

NWOOSH Vacation Care

Excursion Risk Assessment

Excursion Details			
Dates of excursions	26th April 2018	Excursion destination:	Ultimate Sydney, 5/18 Redbank Rd, Northmead, 2152
Departure and Arrival Times	Bus pickup 10:00am, return trip to commence at 1:30pm, for arrival back at centre by 2:30pm		
Proposed Activities	To engage in physical games and activities at Ultimate Sydney, along with Morning Tea and Lunch	Water Hazards?	No/Yes If yes, detail in risk assessment below
Method of transport, including proposed route	Private Bus (route is detailed in map below)		
Name of RPD	Benjamin Caswell	Contact Number of RPD	02 9484 4412
Number of children attending excursion	Estimated: 43 Actual:	Number of educators/parents/volunteers	Estimated: 5 Actual:
Educator to child ratio, including whether this excursion warrants a higher ratio? Please provide details.	1:10 Ratio as per normal excursion ratio- no higher staffing requirements needed.		
Educators on excursion (Names):	Educator Training:	Educators Contact Details (to be completed on staff copy of RA only):	Educators to Sign once they have read & understood the Risk Management Plan:
* Benjamin Caswell	* CS, HLTAID004, CHCPRT001	*	*
* Tim Love	* HLTAID004	*	*
* Emma Booth	* HLTAID004, CP Overview	*	*
* Nick White	* HLTAID004, CP Overview	*	*
* Caitlin Shanahan	* HLTAID004	*	*
* Emily Madigan	* HLTAID004, CP Overview	*	*
Plan Prepared By:	Roslyn Doyle	Date Prepared:	25th April 2018
Additional Venue Information:	Yes-attached/No		
Reminder: Monitor the effectiveness of controls and change if necessary. Review the risk assessment if an incident or significant change occurs.			

Excursion Checklist

- | | |
|---|--|
| <input type="checkbox"/> First Aid Kits incl tissues, plastic bags, sick bags | <input type="checkbox"/> Centre Phone on divert to RPD mobile |
| <input type="checkbox"/> Roll of Children attending excursion and contact numbers | <input type="checkbox"/> Excursion T Shirts worn by each child |
| <input type="checkbox"/> List of Medical information for each child attending excursion | <input type="checkbox"/> Medication and Action Plans for each child with a Medical Condition |
| <input type="checkbox"/> Camera | <input type="checkbox"/> All children checked for food applicable, full water bottle and hat |
| <input type="checkbox"/> Mobile Phone with Battery | <input type="checkbox"/> walkie talkies (1 per educator) |
| <input type="checkbox"/> Sunscreen | |

Activity	Hazard identified	Risk assessment	Elimination/control measures	Who	When	Residual Risk Rating
General	Lost Child	Extreme	<p>All children will wear excursion T-Shirts whilst on the excursion.</p> <p>Educators will conduct roll calls and headcounts at all stopping points and before and after leaving areas / venues.</p>	Educators to organise T-Shirts	<p>Shirts to be worn by each child before departing the OOSH building.</p> <p>Prior to departing, arrival at the venue, before lunchtime, prior to leaving the venue and on return to the centre. Regular headcounts will also be conducted throughout the day.</p>	Moderate
General	Sun Burn, Heatstroke, dehydration, Extreme hot weather etc.	Extreme	<p>UV rating will be checked prior to excursion commencing. Children will be required to employ sun safe practices consistent with UV rating, as is required in centre</p> <p>Children and staff will be expected to wear hats at all times when outdoors. Children will put their hats on before leaving the OOSH building. Children without a hat will be given one from the Centre.</p> <p>Children will be checked for drink bottles and asked to ensure all are filled prior to the excursion. Any child without water will be given a sealed pre-purchased water bottle by staff before commencement of excursion. Children will be given regular drink breaks throughout the day to ensure they remain hydrated</p>	<p>Educators and children</p> <p>Children-directed by Educators</p> <p>Educators</p>	<p>Prior to leaving Centre / as part of daily WHS check</p> <p>Before departure and reminders throughout the day.</p> <p>Prior to leaving the Centre</p>	Low

			Sunscreen will be applied to each child, where permission has been given & UV 3 or above.	Educators	Before leaving the service. To be reapplied every two hours throughout the day.	
General	Wet Weather	Moderate	Children will be reminded to bring their wet weather gear on the excursion. Where possible, the centre will provide wet weather gear, such as umbrellas. When there is wet weather, Educators will direct children to use their wet weather for any outdoor time on the excursion Parents will be reminded to pack wet weather gear before excursions.	Children, directed by educators Educators and Parents	During briefing, prior to excursion, and whilst on excursion Prior to excursion.	Low Low
General	Toilet Supervision	Moderate	Staff are to inspect toilets before use, to check if safe and all-clear before children use them. Children will be notified of the location of the toilets before activity commences. Staff will ensure children go together minimum as pairs, and where practical, in groups of 3.	Children and Educators	On arrival at the venue and then throughout the day before group use by children.	Low

General- multiple Educators on Excursion	Serious injuries to a child	Moderate	Where a child has a serious injury, one staff member will render first aid, whilst the others move the other children away and ensure adequate supervision. Where an ambulance is required to be called, the staff member will notify the RPD, and the venue staff who will assist in calling the ambulance. Where a staff member leaving in an ambulance then compromises our child to staff ratio, and the activity is deemed unsafe with the number of remaining educators, the children will immediately be returned to the centre.	Children and Educators	During excursion	Low
General- multiple Educators on Excursion	Serious injury to a staff member	Moderate	Where a staff member has a serious injury, one staff member will render first aid, whilst the others move the children away and ensure adequate supervision. Where an ambulance is required to be called, the staff member will notify the RPD, and the venue staff who will assist in calling the ambulance. Where a staff member leaving in an ambulance then compromises our child to staff ratio, and the activity is deemed unsafe with the number of remaining educators, the children will immediately be returned to the centre	Educators	During excursion	Low
Eating & Drinking on Excursion	Choking whilst drinking and/or eating	High	Children will be provided space to sit during meal times. They will be reminded to sit whilst drinking and eating.	Educators	During excursion	Low
Eating & Drinking on Excursion	Food Allergies	Extreme	Children's allergies will be discussed with educators prior to departure to ensure all educators are aware.	Educators	Before departing for the excursion and whilst on excursion.	Low

			<p>Medication is to be kept with each child throughout the day to ensure prompt access when in different areas of the venue.</p> <p>Parents to be reminded that the Centre is 'Nut Aware' and nuts are not permitted at the service.</p> <p>Children's will be asked about their morning tea and lunches prior to the excursion to ensure no nuts or any other related allergy products are contained.</p>	<p>Educators</p> <p>Educators and Parents</p> <p>Children, directed by educators</p>	<p>During Excursion.</p> <p>During Vacation Care planning process.</p> <p>Prior to excursion.</p>	
Riding on Bus	Injury from sudden braking	High	Children will be reminded to sit while travelling on the bus and to face towards the direction of travel	Educators	During Excursion	Low
Riding on Bus	Boarding and Disembarking off bus	High	Children will be reminded to watch their step when getting on and off the bus at the stops.	Children directed by Educators	During briefing prior to excursion & whilst on excursion.	Low
Riding on Bus	Bus breakdown	Low	Where a bus breaks down, the children will remain on the bus until another bus is organized, Once the replacement bus arrives, the children will swap busses. Where remaining on the bus is considered dangerous (due to heat or mechanical reasons), the RPD will locate a safe area to have the children wait for the new bus to arrive.	Children and Educators	During excursion	Low
Riding on Bus	Bus Accident	High	<p><i>If the accident is not serious:</i></p> <p>On regular road keep children safe by staying on the bus if it is safe to do so.</p> <p>If not, move children to a safe location on footpath or a grass area that is safe and protected from oncoming traffic.</p>	Educators and Children directed by Educators	During excursion	Low

			<p><i>If the accident is serious:</i></p> <p>Move those able to walk away from the scene of the accident to a safe location. This will need to be assessed at the time.</p> <p>Assess casualties and administer first aid as best you can until emergency help arrives. Call '000' and cooperate with emergency services at all times. At least one Educator (if possible) to accompany children to hospital until parents arrive.</p> <p>Contact centre and Manager as soon as possible. – Educators at service will begin contacting parents</p> <p>Keep children safe by staying on the bus if it is safe to do so.</p>			
General	Child Protection	High	<p>Children will never be left alone with members of the public without supervision. All Educators hold WWCC as do venue staff, and Bus driver</p>	Educators	During Excursion	Low

Ultimate Sydney	injury when using trampolines	High	<p>All children to wear socks whilst on trampolines to avoid injury</p> <p>Children to be reminded to watch for padding between trampoline as a trip hazard</p> <p>Ultimate Sydney to have supervision on trampolines to remind children of rules. NWOOSH staff to be in trampoline arena also to remind children of safety</p> <p>Trampolines to be inspected before jumping to ensure they are in a safe condition for jumping</p> <p>Children are not to Be informed of safety rules prior to jumping</p> <ul style="list-style-type: none"> - no double bouncing - no climbing on tip of trampoline arena - No rough housing / wrestling - No jumping to land on your head 	<p>Educators to advise children</p> <p>Educators to advise children</p> <p>Venue staff and Educators</p> <p>Venue staff and Educators</p> <p>Educators to advise children</p>	<p>Pre excursion briefing and reminder throughout day</p> <p>Pre excursion briefing and reminder throughout day</p> <p>During excursion</p> <p>Prior to children jumping</p> <p>Pre excursion briefing and reminder throughout day</p>	Moderate
Ultimate Sydney	Injury in dodgeball / basketball arena	High	<p>Staff to ensure supervision whilst children are utilising space</p> <p>Children shooting for goal are to ensure no children are in front of them prior to shooting</p> <p>Children jumping in area to be aware of balls at all times. Those wishing to jump and not shoot, or play dodgeball game, are to use the main jumping arena</p>	<p>Educators</p> <p>Children, reminded by Educators</p> <p>Children, reminded by Educators</p>	<p>During excursion</p> <p>Pre excursion briefing and reminder throughout day</p> <p>Pre excursion briefing and reminder throughout day</p>	Moderate

Ultimate Sydney	Injury on large climbing maze	Moderate	Educators to ensure child must slide feet first and one at a time. Children must ensure the previous slide is completely off the slide before sliding themselves. Children to be safe in area at all times Educators to walk throughout zone to ensure roaming supervision	Educators and children Children Educators	Pre excursion briefing and during excursion During excursion During excursion	Low
Ultimate Sydney	injury from dodgem cars	High	children to follow venue staff rules at all times.	Children, as advised by venue staff and Educators	Pre excursion briefing and during excursion	Moderate
Ultimate Sydney	injury when moving between activities	Moderate	children will be reminded to walk around the areas, particularly the full way down ramp (I.e, no jumping between ramps)	Children, reminded by Educators	Pre excursion briefing and during excursion	Moderate
Ultimate Sydney	injury whilst using foam pit or climbing wall	High	Foam pit below rock climbing wall ensures children will fall safely. Children will be instructed to ensure the area below them is clear before climbing the wall, avoiding falling onto another child. Educators and activity staff to supervise if a child is stuck and cannot get out. Staff to assist in this.	Venue Staff Children, reminded by Educators Educators and activity staff	Prior to opening Pre excursion briefing and during excursion During excursion	Low
Ultimate Sydney	injury from touching large industrial fans	Extreme	Children will be reminded not to touch fans Signage on all fans will remind children of this rule Fans to be inspected to ensure safety grills are complete to minimise spaces for injury	Venue staff Venue Staff Venue staff and Educators	During excursion Prior to opening Prior to opening and during excursion	High

Ultimate Sydney	Lack of supervision due to upstairs / downstairs nature of venue	High	<p>Children to put bags upstairs, and use upstairs area for morning tea, then complete group to move downstairs with drink bottles, so eliminate the need for children to go up and down stairs</p> <p>Toilets are available in both areas. Children to use toilets in the area of supervision, and to ask before utilising toilets.</p>	<p>Children, reminded by Educators</p> <p>Children, reminded by Educators</p>	<p>Pre excursion briefing and throughout day</p> <p>Pre excursion briefing and during day</p>	Moderate
Ultimate Sydney	Injury from lack of supervision	High	<p>Staff to be allocated one attraction each for supervision (i.e. dodgeball arena, maze, foam pit and climbing wall, trampoline jump zone, dodgem cars)</p> <p>Staff are not to move from their attraction without informing another staff member to cover their area. Trampolining zone and climbing maze to always have 1 staff member supervising as the higher risk and larger zones.</p> <p>Children to not utilise attraction if there is no Educator supervision.</p>	<p>Educators</p> <p>Educators</p> <p>Children, reminded by Educators</p>	<p>During excursion</p> <p>During excursion</p> <p>Pre excursion briefing and during excursion</p>	Moderate

Risk Benefit Analysis

Risk	Benefit
* Lost Child	* Development of social skills & expected behaviours when with other people of the community
* Sunburn, heatstroke, dehydration, extreme weather, wet weather etc	* Continue to develop relationships with key Educators whilst on the excursion
* Child Protection issues with members of the public	* Relaxation
* Injury to children or staff from slips / trips / falls	* to extend and utilise physical strengths
* Choking / food allergy issues when consuming food brought from home	* Recreation
* Injury from bus accident / breakdown / braking	* To build on confidence of using gross motor skills on different park equipment
* injury from utilisation of attraction	* FUN!

Risk Matrix

		Consequence				
		Insignificant	Minor	Moderate	Major	Catastrophic
Likelihood	Almost certain	Moderate	High	High	Extreme	Extreme
	Likely	Moderate	Moderate	High	Extreme	Extreme
	Possible	Low	Moderate	High	High	Extreme
	Unlikely	Low	Low	Moderate	High	High
	Rare	Low	Low	Low	Moderate	High

