

Epping North OSHCP

Excursion Risk Assessment

Excursion Details			
Dates of excursion	4/10/2018	Excursion destination:	Sydney Trapeze School, St Peters
Departure and Arrival Times	Leave centre 9:30am, return at 2pm		
Proposed Activities	SMASH children learn gymnastic skills and fly on the flying trapeze at Sydney Trapeze School	Water Hazards?	Yes/ No If yes, detail in risk assessment below
Method of transport, including proposed route	Private Bus hired - Route Attached		
Date visited venue - 21/8/18	Who: Jake Marsden		
Name of RPD	Kareena Pearce	Contact Number of RPD	02 9868 5690
Number of children attending excursion	Estimated: 40 Actual:	Number of educators/parents/volunteers	Estimated: 4 Actual:
Educator to child ratio, including whether this excursion warrants a higher ratio? Please provide details.	1:10 - Normal excursion ratio		
Educators on excursion (Names): * TBC * TBC * TBC * TBC * TBC * TBC	Educator Training: * TBC * TBC * TBC * TBC * TBC * TBC	Educators Contact Details (to be completed on staff copy of RA only): * * * * * *	Educators to Sign once they have read & understood the Risk Management Plan: * * * * * *
Plan Prepared By:	Jake Marsden	Date Prepared:	24/08/2018
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			

Pack First Aid Kits incl tissues, hand sanitiser, sick bags

Pack Roll of Children attending excursion and contact numbers

Pack List of Medical information for each child attending excursion

Pack Camera

Pack Mobile Phone with Battery

Pack Sunscreen

PRIOR Excursion hats worn by each child

PRIOR All children checked for food applicable and full water bottle

PRIOR Wristbands to be worn by all children

PRIOR Conduct Roll call prior to excursion and give instructions

PRIOR check permission notes are signed

PRIOR Put children into groups if necessary

Pack walkie talkies (1 per educator)

PRIOR Centre Phone on divert to RPD mobile (*21`phonenumber` #)
undivert #21#

Pack Medication and Action Plans for each child with a Medical Condition

Activity	Hazard identified	Risk assessment (use Matrix)	Elimination/control measures	Who	When	Residual Risk Rating
Walking to and from Venue - multiple Educators on excursion	Being injured by traffic while crossing road or walking	Extreme	<p>Staff: child ratio will be a minimum of 1 adult to 10 children. Children will walk in pairs on the left hand side of the footpath.</p> <p>The educators will position themselves on the road side when walking to and from the venue to keep the children safe.</p> <p>The lead Educator will cross to the middle of the side street prior to children beginning to cross the road. The Educator in the middle of the group will take over from the lead Educator in the middle of the road as the children cross, allowing the lead Educator to continue with the front of the group. The last Educator will cross at the end of the group, ensuring no children are crossing the road behind them. This formation will allow the educators to block oncoming traffic turning into, or out of, the side streets.</p> <p>Children will be reminded prior to the excursion to cross only when advised by Educators.</p>	<p>Educators and children</p> <p>Educators</p> <p>Educators</p> <p>Educators</p>	<p>Children will be advised of instructions prior to excursion. Educators will position themselves at the beginning of the line, the end of the line and evenly down the middle of the line for the walk to the venue. Educators will remain in this format for entire walk from leaving the centre to the venue and on the return trip.</p>	Moderate

Activity	Hazard identified	Risk assessment (use Matrix)	Elimination/control measures	Who	When	Residual Risk Rating
Head Count	Regular head counts	Extreme	Before leaving Epping North OOSH ensure all children are accounted for. When getting on the bus educator is completing a head count. When getting off the bus make sure an educator checks the bus and see if anyone is still left on the bus and if anyone has left anything behind. If for example you at the zoo and you are in small group of 1.10 ensure educator is constantly counting there group of children,	Educators	All the time	High
General	Yellow hat and wrist bands are required for excursions,	Extreme	All children will wear excursion hat and wristband whilst on the excursion. Children will be reminded prior to excursion you are not to remove the green wrist band until we are back at the centre.	Educators to organise wristbands and check children have yellow hat prior to leaving (Roll Call)	Hats and wristbands to be worn by each child before departing the OOSH building.	Moderate
General	Sun Burn, Heatstroke, dehydration, Extreme hot weather etc.	Extreme	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 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.	Educators and children Children-directed by Educators	Prior to leaving Centre / as part of daily WHS check Before departure and reminders throughout the day.	

Activity	Hazard identified	Risk assessment (use Matrix)	Elimination/control measures	Who	When	Residual Risk Rating
			<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>Where the weather places children at risk that RPD / NS / Committee believe cannot be mitigated appropriately, the excursion will be cancelled</p> <p>Sunscreen will be applied to each child, where permission has been given & UV 3 or above.</p>	<p>Educators</p> <p>RPD / NS to make early decision COB day prior, then final decision morning of excursion</p> <p>Educators</p>	<p>Prior to leaving the Centre</p> <p>early decision to be made COB day prior to excursion, final decision on morning of excursion</p> <p>Before leaving the service. To be reapplied every two hours throughout the day.</p>	
General	Wet Weather	Moderate	<p>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 gear for any outdoor time on the excursion</p> <p>Parents will be reminded to pack wet weather gear before excursions.</p>	<p>Children, directed by educators</p> <p>Educators and Parents</p>	<p>During briefing, prior to excursion, and whilst on excursion</p> <p>Prior to excursion.</p>	<p>Low</p> <p>Low</p>

Activity	Hazard identified	Risk assessment (use Matrix)	Elimination/control measures	Who	When	Residual Risk Rating
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. Staff will supervise toilet area. When leaving a venue educator will check bathrooms to ensure no child/ren are still in there.	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

Activity	Hazard identified	Risk assessment (use Matrix)	Elimination/control measures	Who	When	Residual Risk Rating
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	<p>Children's allergies will be discussed with educators prior to departure to ensure all educators are aware.</p> <p>Medication and medical plans are to be kept with each child throughout the day to ensure prompt access when in different areas of the venue.</p> <p>Children will be reminded not to share food</p> <p>Parents to be reminded that the Centre is 'Nut Aware' and nuts are not permitted at the service.</p>	<p>Educators</p> <p>Educators</p> <p>Educators</p> <p>Educators and Parents</p>	<p>Before departing for the excursion and whilst on excursion.</p> <p>During Excursion.</p> <p>During Excursion.</p> <p>During Vacation Care planning process.</p>	Low

Activity	Hazard identified	Risk assessment (use Matrix)	Elimination/control measures	Who	When	Residual Risk Rating
			Children's will be asked about their morning tea prior to the excursion to ensure no nuts or any other related allergy products are contained. Ensure we have something packed for children who are dairy free / nut free - alternative snack for ice cream. For children who have allergies	Children, directed by educators	Prior to excursion.	
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> 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> <p><i>If the accident is serious:</i> 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>	Educators and Children directed by Educators	During excursion	Low

Activity	Hazard identified	Risk assessment (use Matrix)	Elimination/control measures	Who	When	Residual Risk Rating
			<p>Assess casualties and administer first aid as best you can until emergency help arrives.</p> <p>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>			
Walking excursion to and from Venue	Sun Burn, Heatstroke, dehydration, Extreme hot weather etc.	Extreme	Should the temperature become too hot to return to OOSH by foot, alternative arrangements will be made to ensure the safety of each child. Parents will be contacted and notified immediately should there be changes to the daily programs travel arrangements / pickup location.	Educators	Temperature to be assessed prior to leaving on excursion for a decision / alternate plans to be made	Low
Walking to venue	Struck by Car in carpark	Extreme	Children walk to venue on road side to minimise amount of time spent in carpark. Children walk to location in two lines with educators at front and rear of lines, as well as spaced out throughout the line. Lead educator will direct children to venue letting cars pass safely in front when required.	Children and Educators	When walking to venue from bus	High
General activity	General trips/falls/hazards	High	Children must listen to educators and centre staff at all times. Children cannot run while inside the centre. Children will be made aware of blocked off areas that have 'no entry' signs or tape on the floor blocking entrance.	Educators	Whilst in venue at all times	Moderate

Activity	Hazard identified	Risk assessment (use Matrix)	Elimination/control measures	Who	When	Residual Risk Rating
Flying Trapeze	Injury/Fall on the Trapeze	Extreme	All children will be briefed on the activity before commencement. Children wear a safety belt attached to a rope held by one of the excursion staff. The harness locks if a sudden jolt (ie. A fall) occurs. A large mesh netting is below the trapeze so any falls off the swing are cushioned by both the rope pulled by staff and the net, minimising injury.	Children	Prior to the activity	High
Flying Trapeze	Injury on Mini Trampoline	High	Children jump onto the trampoline onto a safety mat to minimise any impact when landing. Children encouraged to stay within their limits and abilities when jumping. Eg. No flipping or complex moves beyond their ability. Activity monitored by excursion staff.	Children	Prior to activity	Moderate
Flying Trapeze	Aerial Silks	High	On the aerial silks, children will be supervised by excursion staff and will not be allowed to climb too high on the silks. Children will have a safety mat underneath if they fall. Activity focuses on positions while in air rather than climbing high.	Children	Prior to activity	Moderate
General	Child Protection	High	Children will never be left alone with members of the public without supervision. All Educators hold WWCC as do venue staff, and Bus driver	Educators	During Excursion	Low

Risk Benefit Analysis

Risk	Benefit
* Lost Child	* Development of social skills & expected behaviours when with other people of the community
* Child Protection issues with members of the public	* Fun and enjoyment
* Injuries from falling/collisions on trapeze	* Risk taking behaviour
* Future unwillingness to try new sports/extreme activities due to injury/bad experience	* Learning new skill and coordination
* Choking or allergy whilst eating on excursion	* Emerging interest in new sport/activity
* Bus/traffic accident	* Independence travelling to new location on bus with educators and peers.
	* New excursion from Vacation Care

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

