Epping North OSHCP

Excursion Risk Assessment

Excursion Details							
Dates of excursion	23/01/2019	Excursion destination:	Tree Tops				
Departure and Arrival Times	Leave centre at 8:30-4:00pm	eave centre at 8:30-4:00pm					
Drawaged Activities	The children will be attending Tree Tops	Water Hazards?	Yes/ <mark>No</mark>				
Proposed Activities	and participating in rope climbs	If yes, detail in ris	k assessment below				
Method of transport, including proposed route	Private Bus hired - Route attached.						
Date Visted Venue: 14-8-18	Who: Kareena Pearce						
Name of RPD	Kareena Pearce	Contact Number of RPD	02 9868 5690				
Number of children attending excursion	Estimated: 90 Actual:	Number of educators/parents/volunteers	Estimated: 9 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):	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:				
* TBC * TBC * TBC * TBC * TBC	* TBC * TBC * TBC * TBC * TBC * TBC	* * * * * *	* * * * * *				
Plan Prepared By:	Kareena Pearce	Date Prepared:					
Additional Venue Information:		Yes-attached/ <mark>No</mark>					
Reminder: Monitor the effectiven	ess of controls and change if necessa	ry. Review the risk assessment if an ir	ncident or signifcant change occurs.				
Excursion Checklist		_					
Pack First Aid Kits incl tissues, hand sa	<u> </u>	PRIOR Excursion hats worn by each child					
Pack Roll of Children attending excurs		PRIOR All children checked for food applicable and full water bottle					
Pack List of Medical information for e	each child attending excursion	PRIOR Wristbands to be worn by all children					
Pack Camera		PRIOR Conduct Roll call prior to excursion and give instructions					
Pack Mobile Phone with Battery		PRIOR check permission notes are sig					
Pack Sunscreen		PRIOR Put children into groups if necessity	essary				
Pack walkie talkies (1 per educator)		PRIOR Centre Phone on divert to RPD mobile (*21phonenumber #) 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		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.	children	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	Moderate
			The educators will position themselves on the road side when walking to and from the venue to keep the children safe.		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	
		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.	Educators	and on the return trip.		
			Children will be reminded prior to the excursion to cross only when advised by Educators.	Educators		
Walking to and from Venue	Tripping while walking up steps / escalators.		Children will be reminded prior to and whilst on the excursion to take the trip up and down any steps slowly and to wait for those in front of them.	children	During briefing prior to excursion and whilst on the excursion.	Low

Activity	Hazard identified	Risk assessment (use Matrix)	Elimination/control measures	Who	When	Residual Risk Rating
Walking to and from Venue	Tripping on obstacles	Moderate	The lead Educator will ensure the path is safe, and alert children of any obstacles, or guide the group around	Educator	Staff to be reminded prior to the excursion	Low
General	Lost Child	Extreme		Educators to organize wristbands and check children have yellow hat	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	The state of the s	Educators and children	Prior to leaving Centre / as part of daily WHS check		
			hats at all times when outdoors. Children will	Children- directed by Educators	Before departure and reminders throughout the day.	

Activity	Hazard identified	Risk assessment (use Matrix)	Elimination/control measures	Who	When	Residual Risk Rating
			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.	Educators	Prior to leaving the Centre	
			that RPD / NS / Committee believe cannot be mitigated appropriately, the excursion will be cancelled		early decision to be made COB day prior to excursion, final decision on morning of excursion	
			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 gear for any outdoor time on the excursion	Children, directed by educators	During briefing, prior to excursion, and whilst on excursion	Low
			Parents will be reminded to pack wet weather gear before excursions.	Educators and Parents	Prior to excursion.	Low

Activity	Hazard identified	Risk assessment (use Matrix)	Elimination/control measures	Who	When	Residual Risk Rating
General	Toilet Supervision		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		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	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
			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.	Educators	During Excursion.	
			Children will be reminded not to share food	Educators	During Excursion.	
			Parents to be reminded that the Centre is 'Nut Aware' and nuts are not permitted at the service.	Educators and Parents	During Vacation Care planning process.	

Activity	Hazard identified	Risk assessment (use Matrix)	Elimination/control measures	Who	When	Residual Risk Rating
			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.	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	If the accident is not serious: On regular road keep children safe by staying on the bus if it is safe to do so. If not, move children to a safe location on footpath or a grass area that is safe and protected from oncoming traffic. If the accident is serious: 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.	Educators and Children directed by Educators	During excursion	Low

Activity	Hazard identified	Risk assessment (use Matrix)	Elimination/control measures	Who	When	Residual Risk Rating
			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.			
			Contact centre and Manager as soon as possible. – Educators at service will begin contacting parents			
			Keep children safe by staying on the bus if it is safe to do so.			
Treetops climb	getting tangled / could cause injury	Extreme	instructors will demonstrate how to clip. If child gets tangled educator or instructor will get to them quickly and help them untangle.	Educators instructors	whilst climbing	High
Tree tops / rope climb	injury from unsafe behaviours	High	when children are completing the course to encourage each other while up there. Listening to educators and instructors. If they have been advised to do something or stop. Follow through with what has been said.	Children and Educators	whilst climbing	Moderate
Bugs / insects /sticks	allergy or injury from getting bitten by an insect or bug		Children are not to play with bugs / insects. Prior to excursion children will be made aware that we are near the bush. If anyone gets bitten they are to let the educator know straight away. Educators to have first aid kit with them.	Educators and children	Prior to excursion.	High
Treetops climb	Children become upset when climbing	High	if a child or children become upset when climbing the rope, Educators will encourage the children to keep going. If the child is too distraught, treetops staff will help the child hop off and to calm down.	Educators	during climbing	Moderate

Activity	Hazard identified	Risk assessment (use Matrix)	Elimination/control measures	Who	When	Residual Risk Rating	
Treetops climb	Children not connecting correctly		Children will watch the demonstration given by instructor. Instructor will show children how to clip on and clip off. Children will be given a helmet and harness before climbing. Educators and instructors will check children have it on correctly. If children need help educators/ instructors will help them. They are not removed safety gear until be advised to by instructor.		Prior to climbing	High	
Treetops climb	getting caught while climbing Cuts, abrasions, strangulation, amputation due to jewellery		Prior to roll call, Educators are to ask children if they are wearing any jewellery. If so, they will be required to take it off prior to climbing	Educators	Prior to excursion.	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
* Lost Child	* Development of social skills & expected behaviors when with other people of the community
* Child Protection issues with members of the public	* Continue to develop relationships with key Educators whilst on the excursion
* Injury from bus accident / breakdown / braking / rope climb activity	* To learn basic ideas of catching a bus, and how to do so, to encourage life skills
* Choking / food allergy issues when consuming food brought from home	* Peer bonding
* Being frightened by the height of the rope climb	* Children overcoming fears of heights
	* Children challenging themselves

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

