

## **Education and Care Services**

## **Excursion and/or Transport Risk Assessment Form**

Privacy Statement

The information requested by Council on this form may constitute personal information under the *Privacy and Personal Information Protection Act 1998*. Council is allowed to collect the information from you to consider this matter. Supplying this information is voluntary. However if you cannot or do not wish to provide the information, we may not be able to consider the matter. If you need further details, please contact the Privacy Officer, Campbelltown City Council, cnr Queen and Broughton Streets, Campbelltown. Please note that information provided may be shared with Department of Education (DEC), the Police, other relevant agencies and educators in accordance with applicable legislation.

Educator/service name	Raby O	utside School Hours Care	Date form completed (Minimum 12 month review for routine excursions)			August 24		
Venue/Destination	Address	Minto Sports Complex : Minto Indoor Sports Centre (N all), 9 Redfern Rd, Minto NSW			Date of excursion		Fri 3.10.24	
This is (please tick):	_	lar outing (routine excursion) routine excursion	☐ Regular transportation ☐ Non-regular transportation					
Proposed duration of the ex	xcursion	Time leaving service: 10.0	service: 10.00 am – 2.30 pm					
	ngage wit	h basketball activities, park act lunch	tivities	Type of transport Service Buses x		3		
Proposed pick up location	pio	ck up and drop off locations as i	s identified below per maps					
Proposed route of travel	Refer	to maps at the end of risk asse	essment i	informatio	on to location			
Process for entering and ex	kiting the	service premises	Via front door and path to front door					
Process for entering and exiting pick up location/destination				See map-entry and exit via main access				
disambarking the transport  members will walk each ground				l/venue for head count to be completed prior to leaving service/venue. 2 staff oup of children to the bus and supervise them embarking onto the bus. The mplete the transportation of children Attendance Record before departing and after				

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Proposed number of children U			Up to 45 Proposed number of educators			8-	-10	Propose	d number of other adults	1/2
Office advised if non routing (Family Day Care/Long Day Care)	е		Date offic	e advised			Staff r	nember		
				Ма	andatory Checklist					
For any potential risks please	show ho	ow they	are manaç	ged.						
							Pleas	se tick	Comment	
Routine excursion form comp	leted (if	applica	ble).				,	<b>✓</b>		
For all excursions	Parent	s' writte	en permissio	on received.			,	<b>√</b>		
Supervision	I will have sight of the children at all times.						,	<b>√</b>		
	Children will not go to the toilet by themselves (Family Day Care/LDC only).						N	/A	Risk managed by:	
Venue	Free of danger.						,	<b>✓</b>		
	Any equipment to be used is safe for children.						,	<b>√</b>		
	No water hazards (any water related risks must be clearly addressed in the table on page 4).						,	<b>√</b>		
	Visual check to be done on arrival.						,	<b>✓</b>		
	No smoking venue.						,	<b>√</b>		
Hygiene	Nappy change facilities provided (Family Day Care/LDC only).					N	/A			
	Toilet facilities provided.					,	<b>√</b>	2 educators to accompany of to bathrooms	children	
	Hand washing facilities provided.					1	<b>✓</b>			

		Please tick	Comment
Accident or injury	Educator has current asthma and anaphylaxis certificate.	✓	
	Educator has a current First Aid Certificate and CPR.	✓	
	First aid kit available (contains paracetamol and auto injector if applicable).	✓	
	Emergency contact information available.	✓	
	Children's Medical Management Plans and any relevant health information are available	✓	
	Mobile phone available.	✓	
Children's well being	Drinks available for children.	✓	Children will be taking their own drink bottles in their bags.
	Drinks available for children.		Service to provide additional water if needed.
	Food available for children.	✓	Parents to pack a full lunch box as normal for the day.
	Children's essential medication available e.g. asthma puffer, auto injector.	✓	First aid bag and all medications will be taken on excursion for each group
	Children dressed in appropriate clothing and footwear.	✓	
	Activity is child focused.	✓	
Walking excursion	Children are aware of road safety.	✓	Walk via identified paths
	Educator/s are comfortable managing the children.	✓	

Travelling by bus	Educator/s are able to manage the number of children on and off the bus.	✓	
	Approved seat belts available (if required)	✓	
	Approved car seats available (if required)	N/A	
Sun protection outdoors	Cura are an in quallable		Children will apply sunscreen before leaving the centre.
	Sunscreen is available.	¥	Sunscreen will be taken to the excursion
	Sunscreen applied 20 minutes before going into the sun.	✓	
	Sunscreen applied 2 hourly.	✓	
	Children and educators wear hats.	✓	
	Shade area available.	✓	
Other	Does this excursion involve any water based activities (eg swimming)? If yes, all risks and control measures must be addressed in the table on page 3.	N/A	
	Are any adults with specialised skills required?	N/A	On site basketball staff

	How likely is there a Risk of something happening (likelihood)?				
What is the likely outcome if the Risk occurred (consequence)?	Rare (R) It may happen	Unlikely (U) It might happen	Likely (L) Will probably happen		
Minimal (I) Minor First Aid or reassurance needed	1	1	2		
Moderate (O)  Medical attention required	1	2	3		
Major (A) Requires an emergency response	2	3	3		



#### **Risk Assessment**

Children will be able to participate in 1 of 2 groups to attend a basketball training session for approximately 1 hour between 10.30am and 1.30pm

During the time that one group is having their session, the other group will be able to explore the park and utilise the netball courts for games and picnic lunch.

Risk Leve	Risk Level Likelihood - Rare (R), Unlikely (U) Likely (L) Consequence Minimal (I) Moderate (O) Major (A) Severity Red (3) Yellow (2) Green (1)					
Activity	Hazar Identif		Elimination/control measures	Risk Assessment (use matrix) after elimination/control measures applied	Who	When
Travelling to location by: Service buses x 3	Collision w	vhile <b>UI2</b>	Bus mobile phone to be taken while transporting passengers.  Bus first aid kit to be available on the bus to manage any injuries.  Staff member with first aid to assess passengers for injury.  Staff member to communicate with emergency services or Coordinator based on the severity of incident. Staff member to also contact Responsible Person or Nominated Supervisor to identify collision.  Responsible person to contact Depot to assist in replacing bus transport to either return to the service or continue on bus route to excursion.  Responsible person to collect other driver information including licence and registration.  If the collision is not critical then once back at the service the Responsible Person is to communicate with Risk Management all relevant information and complete identified forms	UI1	All Educators	When on the bus

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Allocation of groups being transported by bus.	UI2	An Excursion Checklist will be completed prior to leaving on excursion by responsible person.  Utilisation list will be provided to educators by responsible person to identify what group children are placed in with all groups identified.  2 Educators will be allocated to 16 children when moving to service bus or based on ratios of 1:8.  Children will be provided with wrist bands to support grouping.  All groups will complete a head count before departing from locations and reported to Responsible persons.	UI1	All educators	Prior to leaving the centre
Embarking/ disembarking bus		The Transportation Attendance Record is to be completed on Departure and Arrival of destination by conducting a head count of children signed into the Electronic Sign In System against physical number of children in each bus.  Educator to exit the bus first and remain in the front of the line. Immediately after all passengers have disembarked from the vehicle, a staff member will physically walk to the back of the bus and check there are no children left on the bus (including under the seats) before locking the vehicle.  (Additional headcounts can be conducted when the Responsible Educator feels is necessary to ensure the safety of the children in our care). Educator to complete final check of bus by walking to	UI1	All educators	When embarkin g & disembar king bus

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	Children moving away from staff	LM2	Staff to communicate with each other to make each other aware that a child has left the service/group.	UI1	All educators	When on excursion	
	and children		Educators to assess the direction of the child heading, observe what the child is wearing and make a judgement call if to follow.				
			Educator to connect with venue staff if child is moving away from the group and does not seem to be returning.				
			A second educator to contact Supervisor or Coordinator to arrange additional support if needed. Second educator to then call parent/carer to notify of child leaving the group and the current direction they are headed.				
			Once child is located/returned, educators to debrief and complete documentation such as incident report, note to file and serious incident reporting to Coordinator where required.				
	First aid and Medical Management during	UM2	At least one educator with first aid qualifications is in attendance on transport route to access injuries or provide medical support. Up to date first aid kit is packed.  A mobile phone is to be taken.	RI1	All educators	When on excursion	
	transportation of children		Medication and medication information of individual children will be allocated to that child's group service excursion bag in the event of requiring medication during the bus run. Medical information to be completed with any administration of medication.				
			Child's accident/incident Report to be completed once arrived at destination if first aid has been provided.				
Parent engagement with	Parents attending to		UI2	An Excursion Notice will be placed on the front door before the excursion departs to identify departure time, return time and contact number.	UI1	All educators	When on excursion
Excursion excursion is in group progress Parents attending to drop off or while			All efforts will be made by staff to contact any families absent prior to leaving.				
		If parents cannot make the identified time on the program, children may be able to be dropped off to the excursion location or attend once excursion has returned.					
excursion is in progress			Main service phone to be held by Responsible person and information shared via phone to identified group for collection at front of Minto Sports Complex.				

			Minto Sports Complex - Basketball			
Activities included in	Falling over or tripping hazards – strains,	LO2	Follow safety rules identified by staff including safe boundaries and using park equipment as intended.	UI1	All educators	When on excursion
excursion	sprains, breaks, hit by ball, falling off		All participants take care when walking and moving around the park. Pay attention to any safety signage. Follow instructions from service staff.			
	equipment at park.		Children to be reminded of service code of conduct and behaviour guidelines before departing the service.			
			Staff supervision as identified above.			
	Keeping children together while	LI1	Discussion with children about safety while walking to identified area	UI1	All educators	When on excursion
	moving children between basketball		Walking to be conducted on designated paths identified on map below. These paths are white in colour and run alongside the perimeter.			
	activity and park		One staff member to walk at the front of the group and a second staff member to walk at the back. Any other staff will spread within the middle of the group to support supervision.			
	Toilets being closed at Park area.	LI1	Staff to check toilets prior to using the space to be aware of if they are open or closed.	UI1	All educators	When on excursion
	aroa.		Children to use bathroom before leaving centre and at Minto Sports Complex before departing to park.			
			When using the park space, children may be taken to Minto Early Learning Centre by using the designated crossing with staff or alternatively move back to Minto Sports Complex pending time.			
	Heat/physical Exhaustion	LI1	Children will bring water bottle.	UI1	All educators	When on
			Additional water to be brought by service staff for children to access.			excursion
			Children are encouraged regular breaks			
			Children to wear hat and sunscreen to minimise heat and sunburn.			

	Extreme weather conditions on the day of excursion	UO2	Cancel t	ne directions from service staff. he park program in extreme weather conditions but with basketball as it is an indoor activity.	UI1	All educators	When on excursion	
Exposure to members of public at venue	Contact with members of public	LI1	member Redirect	sion as identified above as well as when children are near s of the public. children away if required. If ongoing all children and staff e to a different location in the netball/basketball park.	UI1	All educators	When on excursion	
Plan prepare	d by	M Barden	•	,			-	
Prepared in o	consultation with	M Rideout						
Communicate	ed to	Families atte	nding					
Venue and safety information reviewed and attached				⊠ Yes □ No				
Comment if r	equired							
Reminder: M	onitor the effecti	veness of cont	trols and	change if necessary. Review the risk assessment if a	n incident or sigr	nificant change occu	·s.	

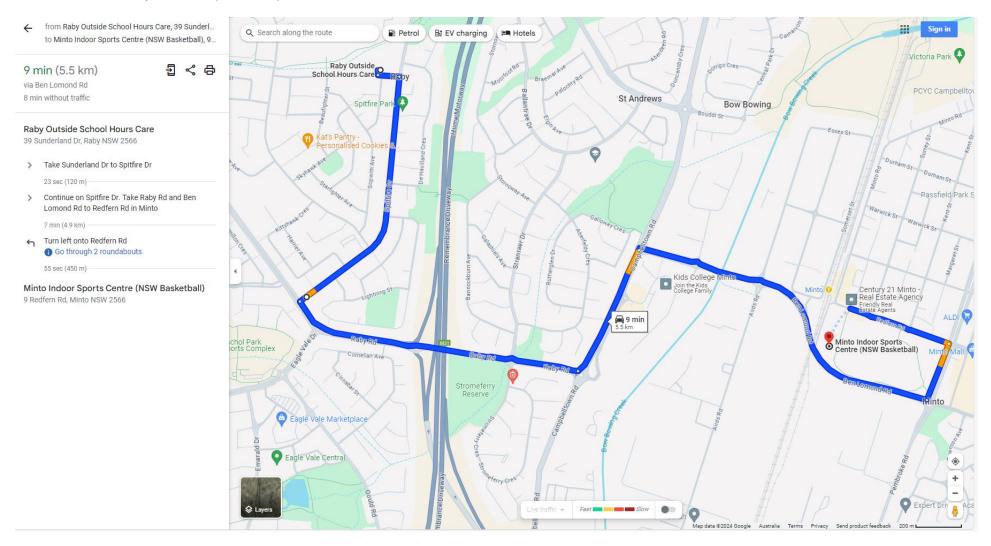
# **Entrance to Minto Sports Complex**



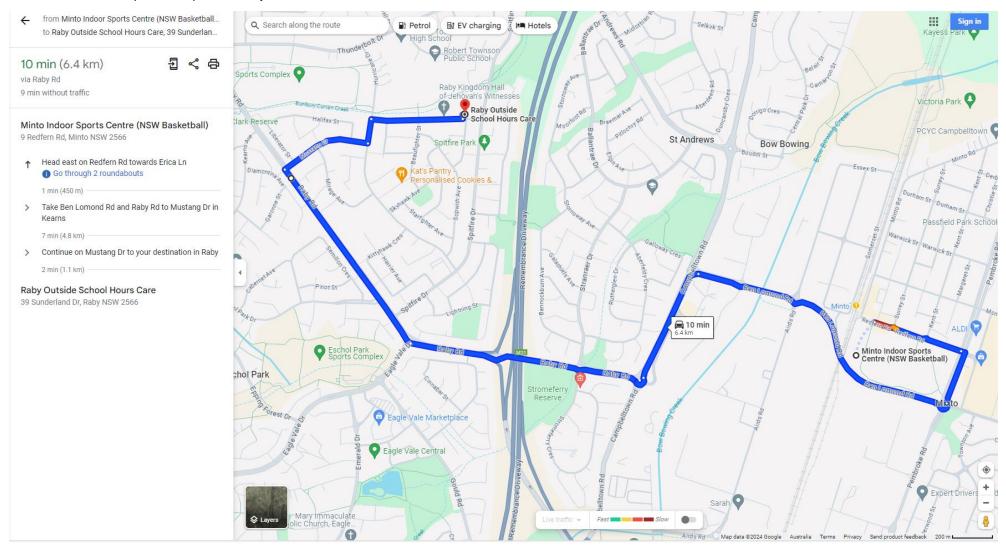
# Path between Minto Sports Complex, netball courts and Park identified by white paths.



#### Travel route from Raby to Minto Sports Complex.



### Route from Minto Sports complex to Raby OSHC



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