

Education and Care Services

			Excurs	sion and/or	Transpo	rt Risk As	sessn	ment F	orm					
The information requested by Cou information from you to consider t matter. If you need further details, may be shared with Department of	his matte please o	er. Supplyin contact the	g this informat Privacy Officer	ion is voluntar , Campbelltov	ry. However vn City Cou	r the <i>Privac</i> y r if you cann ncil, cnr Que	ot or do en and	not wis Brough	h to p ton St	rovide the in reets, Campl	formation, belltown. P	we may not be able	to cor	nsider the
Educator/service name		Campbelltown City Outside School Ho				ate form (linimum 12 r			routin	e excursions	Ma	ay 2024		
Venue/Destination	Inflat	table Wor	ld				Date	of exc	ursic	on	19	0.07.24		
This is (please tick):		•	ting (routine e excursion	excursion)		⊠ Regula		•		on				
Proposed duration of the excursion 10am –2 pm														
Proposed activities	Engagi	ing in infla	itable obsta	cles and act	tivities	vities Type of transport Service buses								
Proposed pick up location		40 Brou	ghton Stree	t Campbelto	own	·								
Proposed route of travel	As	outlined	below											
Process for entering and e	xiting	the servi	ce premise:	3	Via front door and path to front door									
Process for entering and e	xiting	pick up le	ocation/des	tination	See map-entry and exit via main access									
					Each child will be accounted for by verifying the number of children counted with the attendance records (in accordance with the Transportation procedure).					the				
Proposed number of children Up to 60 Propose			Proposed	d number	of educa	tors	8		Propose	d numbe	er of other adul	s	1	
Office advised if non routine (Family Day Care/Long Day Care) Date office advised Staff member				•										

Revised Date: 06/05/2020 Review Date: 30/06/2022

Mandatory Checklist

For any potential risks please show how they are managed.

		Please tick	Comment
Routine excursion form c	ompleted (if applicable)	✓	
For all excursions	Parents' written permission received.	✓	
Supervision	I will have sight of the children at all times	✓	
	Children will not go to the toilet by themselves (Family Day Care/LDC only).	N/A	Risk managed by:
Venue	Free of danger.	✓	
	Any equipment to be used is safe for children.	✓	
	No water hazards (any water related risks must be clearly addressed in the table on page 4).	✓	
	Visual check to be done on arrival.	✓	
	No smoking venue.	✓	
Hygiene	Nappy change facilities provided (Family Day Care/LDC only).	N/A	
	Toilet facilities provided.	✓	2 staff to take children to toilets
	Hand washing facilities provided.	✓	
		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.	✓	
	Food available for children.	✓	
	Children's essential medication available e.g. asthma puffer, auto injector.	√	
	Children dressed in appropriate clothing and footwear.	✓	
	Activity is child focused.	✓	
	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.	1	
	Approved seat belts available (if required)	✓	
	Approved car seats available (if required)	N/A	
Sun protection outdoors	Sunscreen is available.	✓	
	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	

	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

Information to be added to identify the specifics of excursion/incursion:

Include bus transport, booked time and travel time, any other requirements

Risk Level	Likelihood - Rare (R), Unlikely (U) Likely (L) Consequence Minimal (I) Moderate (O) Major (A) Severity Red (3) Yellow (2) Green (1)					
Activity	Hazard Identified	Risk Assessment (use matrix)	Elimination/control measures	Risk Assessment (use matrix) after elimination/control measures applied	Who	When
Travelling by service bus	Collision while driving	UI2	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 Responsible Person to communicate with emergency services or coordinator based on the severity of incident. Responsible Person to communicate with emergency services or coordinator based on the severity of incident. 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	LI1	All educators	Travelling by service bus

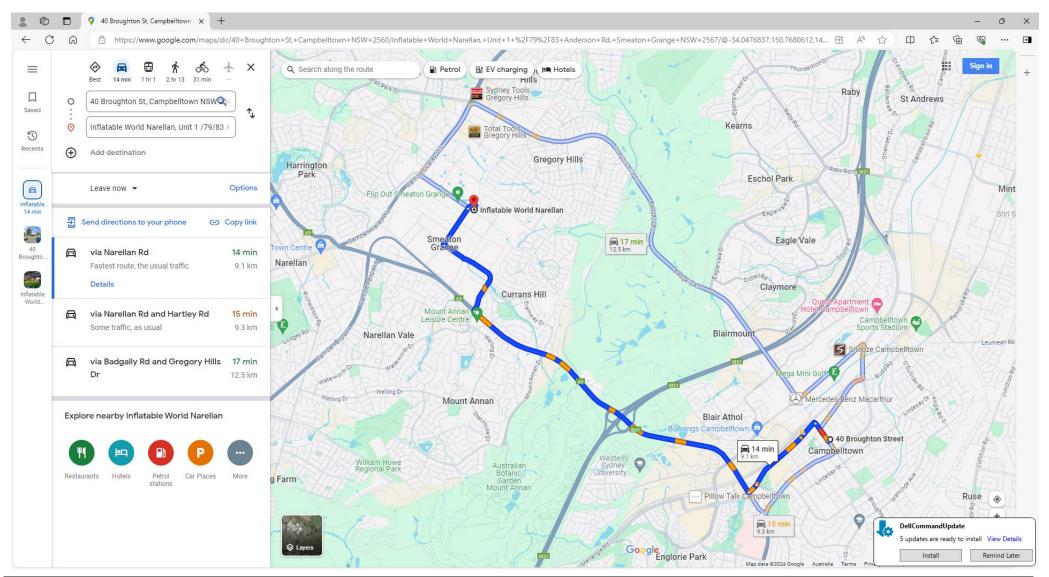
Travelling by service buses Movement of children using service buses		UI2	The Transportation Record is to be completed on each individual bus Departure and Arrival of destination by conducting a head count of children signed into the Electronic Sign In System against physical number of children or child records for bus run.	UI1	All educators	When on the bus
			A responsible person to be present on each bus run. Responsible Persons to be allocated a phone to ensure communication			
			If at any time the safety of the passengers is compromised (for example a child not following directions from an educator) then the bus driver will pull over and support the educator to manage the risk until it is safe to drive again			
	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.	UI1	All educators	Prior to leaving centre
			All groups will complete a head count before departing from locations and reported to Responsible Persons.			
	Driver identification and qualifications for charter bus service.	UO2	Identification of driver confirmed prior to excursion day and identification/licence checked prior to putting children on the bus and leaving for excursion.	UI1	Responsible Person	Prior to leaving centre

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. When using charter bus the children will move in groups of 16 with their allocated teachers to the bus. 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 Person.	UI1	Responsible person	Prior to excursion
Embarking/ disembarking bus	UI2	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. 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).	UI1	All educators	Embarking / disembarki ng bus
Children moving away from staff and children	LM2	Staff to communicate with each other to make each other aware that a child has left the service/group. Educator to assess the direction of the child heading, observe what the child is wearing and make a judgement call if to follow. Educator to call emergency services if child is moving away from the service/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 service and the current direction they are headed.	UI1	All educators	On excursion

	Medical Management during transportatio n of children	UM2	At least one educator with first aid qualifications is in attendance on transport routes. Up to date first aid kits is packed. A mobile phone is to be taken	RI1	All educators	When on excursion
	Managing injuries/ trips / falls	UM2	First aid kit to be available on the bus to manage any injuries. Educator with first aid to assess passengers for injury. Child's accident/incident Report to be completed once arrived at destination.	RI1	All educators	
Parent engagement with Excursion group.	Parents attending to drop off or while excursion is in progress	UI2	An Excursion Notice will be placed on the front door before the excursion departs to identify departure time, return time and contact number. 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 excursion location or attend once excursion has returned.	UI1	All educators	Day of excursion
			Inflatable World			
	Arrival and departure	UO2	Supervision to prevent children from moving into the front gate and exiting the Venue. Children to stay with designated staff members. Bags to be placed neatly on seating benches	UI1	All educators and incursions staff	During excursion
	Heat/physical Exhaustion	LI2	Children encouraged to bring water bottle. Additional water to be brought by staff for children to access, encourage regular breaks.	UI1	All educators	During excursion
	Trips, falls and injuries whilst playing, bouncing and jumping	LI2	Follow safety rules and guidelines of venue. Staff supervision and assess whether first aid is required First aid completed. Accident report documenting injuries.	LI1	All educators	During excursion

	Eating and risk of allergies during excursion		Children are to bring a packed lunch and kept in bag until food is required. One staff member is required to be at the location where bags/food is kept.	UI1	All educators	During excursion
			First aid bag to be located in this area as well as any medications required for children.			
			Children to wash hands prior to and after eating.			
			Supervision to ensure minimal cross contamination from children by encouraging rubbish and scraps to be placed in the bin.			
Exposure to members of public at venue	Contact with members of public	LI2	Supervision as identified above as well as when children are near members of the public. Redirect children away if required and inform venue staff.	UI1	All educators	During excursion
Parent engagement with Excursion group	Parents attending to drop off or while excursion is in progress	LI2	An Excursion Notice will be placed on the front door before the excursion departs to identify departure time, return time and contact number. 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.	UI1	Nominated Supervisor or Responsible Person	Prior to leaving for excursion

Plan prepared by	Melanie Barden					
Prepared in consultation with	Maarit Rideout	Maarit Rideout				
Communicated to	Participating familie	Participating families				
Venue and safety information reviewed and attached		☐ Yes	⊠ No			
Comment if required						
Reminder: Monitor the effectiveness of controls and change if necessary. Review the risk assessment if an incident or significant change occurs.						



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