

After The Bell Aus- RISK ASSESSMENT



RISK REGISTER FOR THE: Tuesday 9th April 2019 (Indoor Climbing Centre)

After The Bell Aus Program Name And Location	Mater Christi (Belgrave), Emerald Scout Hall, Gladesville P.S., Eastwood P.S. and Melbourne Girls Grammar-Junior Campus	Head Office Location	1220 Burwood Highway, Upper Ferntree Gully Victoria
Program Leader of Program	As per roster on the day	Proposed Activity At The Excursion	Children to partake in swimming, sliding and indoor swim centre activities. Children will learn new physical active techniques and try out new skills. Swimming Excursion (water slide, water play, indoor pools)
Excursion Location (description of the proposed destination of the excursion)	Latitude indoor climbing and jump centre	Address of Location	Latitude indoor climbing and jump centre, 590 Waterdale Road, Heidelberg VIC 3081 Phone: 1300 123 528
Staff to Child Ratio and Anticipated Number of Educators	1 educator to 10 children minimum 2 educators up to 8 educators depending on numbers	Anticipated Number of Children Attending	20- 50 children (as stated on the attendance roll on the day of the excursion)
Water Hazard	No	Duration of Activity	5 hours
Method of Transport	Chartered Bus/ Educator and Hire bus	Anticipated Travel Route	This will be anticipated on the day due to traffic bureau and road conditions. Please refer to the map located at the program for the proposed route
Risk Assessment Authority Locations -Visit www.afterthebell.com.au view under Vacation Care Resource section, viewable in the programs parent area, when making a booking the link to Risk Assessment is provided and consent is required for the child/ren names on the booking form prior to booking being accepted. Consent and acknowledgement of this Risk Assessment is made as well on the T&C's of the Vacation booking form and child's enrolment form.			

Risk/ Activity Description	Hazard Identified	Risk Assessment (use Matrix Below)	Hazard Control Minimisation Measures (including who and when)	
Arrival and departure to and from the program	Inadequate process leading to: - Missing child - Child Left Behind	M	<ul style="list-style-type: none"> - Headcounts are conducted through throughout the excursion time. With specific checks before departure from any location. - Full role calls at end of excursion before departing venue. A full rollcall is conducted on the bus - Ensure that educators understand their role. - Documented head counts periodically a time. - Full rollcall will be conducted on the bus prior to leaving 	<ul style="list-style-type: none"> - Headcounts are completed as a minimum at the following times: Before Departure, at Arrival (particularly if walking to core point), throughout excursion, before departure from any location. - Complete a head check of their group marking attendance before entering the bus. - Educator Group roll conducted before leaving - After arriving groups are to be reformed and another count conducted
Transport (bus) between program and excursion destination	Children getting motion sickness in bus to excursion	L	<ul style="list-style-type: none"> - Have sick bags available in case of being needed - Have wipes for any clean up and for child to wipe their face - Have water for child to sip on if needed 	<ul style="list-style-type: none"> - -Child will be given sick bag if needed and will be calmed down by an educator who will talk them - Have wipes and water available to assist with travel sickness.
Supervision of children using public toilets	Talking and associating with the general public. * Children taking long periods of times in the toilet. * Children walking to and from the toilets.	M	<ul style="list-style-type: none"> - Full supervision at all time in any toilet areas. - Children going in pairs into the toilets and out, as well as an educator supervising the toilet area inside or outside the toilets. - Try and have a male and female on duty. 	<ul style="list-style-type: none"> - Maintain constant head counts. - Have a meeting point outside the toilets, which will enable children to know where to meet after the use of the toilet facilities. - Ensure educators escort children
Supervision of allocated groups	*Children walking away from the allocated group.	M	<ul style="list-style-type: none"> - Make sure ratios are followed to at all times and children are supervised while watching the children in their group. - Educators and children know their allocated group before they leave the program - Educators have all enrolment and contact details of child in case of missing child 	<ul style="list-style-type: none"> - Ensure children are aware prior to leaving their allocated staff member. - Ensure children are aware of all other After The Bell educator members. - Ensure children have been allocated in pairs prior to leaving the program. - Explain to children the reason for pairs. Consistent head counts as necessary.
Supervision children during meal time	*Children's allergies to foods. *Choking on foods or beverages. *Children and staff are told of times and allocated area for snack time.	L	<ul style="list-style-type: none"> - Children to be seated when eating in the designated area provided. - Educators to supervise their allocated groups at all times. 	<ul style="list-style-type: none"> - Ensure children do not purchase foods from the location. - Educators to beware prior to leaving the program children allergies and dietary requirements.
Children being injured by jumping off of equipment	-Children reminded that jumping from equipment seating area is not allowed prior to climb -children supervised by educators heavily to ensure this is being followed through with. - Children will have a 15min safety talk regarding safety whilst climbing and in the premises.	H	<ul style="list-style-type: none"> -First aid kit will be kept nearby. - Directly supervise children at all times - Any injuries will be cared for by the nearest educator. - All grazes will be cleaned out as necessary. An injury report will be completed by an educator for the parent to sign - Prior to climb children will be explained the safety aspect of the excursion and their surroundings. 	<ul style="list-style-type: none"> - Ensure that Educators are vigilant in supervising children and identifying risks throughout. - Educators ensure that their specific group of children are accounted for at all times - Children are reminded to stay together throughout the time. - Regular head counts of children whilst they on excursion. - Group children into small groups prior to departing on the excursion. - Educators will identify and group children with lower - Swimming ability, medical risk, and other risk. All educators are informed and briefed prior to leaving the service

	- Trained staff at the venue is to only harness the children. - Equipment has already an inbuilt harness support for double safety measures.			
Supervision of children going up and down stairs i.e. tripping /slipping on stairs	*Staff to make sure children are walking up/down stairs in pairs only upon entry and exit to the pool and slides. *Staff to make children aware of boundaries whilst at the venue.	L	- Remind Children before going to stairs that they are to walk, no running or jumping steps.	- Have a staff member at the bottom of the water slides and water play areas keeping in mind ratios
Ensuring all educators stay in their allocated groups	Educator moving away from their allocated groups. *Educators going off to buy food. *Educators going off to toilet/shops without communication with other educators	M	- -Make sure ratios are followed to at all times and children are supervised while watching the children in their group. - -If an educator needs to go to the toilet, to communicate with at least one other educator to ensure ratios are met and children and educators stay in a single area until the educator returns - Ensure educators are aware of their children in their groups. - Educators are wearing After The Bell uniform and have adhered to the educator's dress code.	- Staffs have their own list of children and know any known allergies or personal requirements. Program Leaders to have debriefed regarding the running of the day. - All educators have exchanged mobile numbers. - Exchanged the number and name of the bus driver. - Program Leader to ensure at times they can see all their educator and groups and debrief with them throughout the excursion.
Ensure children do not talk to strangers	Discuss with children prior to the excursion regarding stranger danger and knowing their surroundings and where an educator can be located at all times.	M	- Ensure children are interacting with the appropriate persons and not wondering off with strangers including unfamiliar children.	- Discuss with children to ensure to only talk with educator or Pool Employees who will be in uniform or Police who will be in uniform.

Plan prepared by	Ramon Rayeroux-Flack, After The Bell Management
Communicated to:	The risk assessment has been provided as part of booking procedure, the guardian cannot finalise their child's excursion booking without reading and consenting to the excursion risk assessment. All excursion risk assessments are located on the After The Bell Aus website under the 'resource tab'. The Program Leader is provided a copy of the risk assessment and discussed the excursion needs and risk assessment prior to the Vacation Care period.
Venue and safety information reviewed and attached	Yes / No Comment if needed: The Program Leader will ensure prior to the day of the excursion they will print out a map of the proposed route to the excursion location
Reminder: Monitor the effectiveness of controls and change if necessary. Review the risk assessment if an incident or significant change occurs.	

Risk Matrix						
Consequence						
Likelihood		Insignificant	Minor	Moderate	Major	Catastrophic
	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

EDUCATOR EXCURSION CHECKLIST	
<input type="checkbox"/> First aid kit	<input type="checkbox"/> List of adults participating in the excursion
<input type="checkbox"/> List of children attending the excursion	<input type="checkbox"/> Contact information for each adult
<input type="checkbox"/> Contact information for each child	<input type="checkbox"/> Mobile phone / other means of communicating with the service & emergency services
<input type="checkbox"/> Medical information for each child	<input type="checkbox"/> Other items, that are listed and the After The Bell Aus Excursion Checklist and Allocated Group List

PROPOSED ROUTE

Emerald Scout Hall, Mater Christi College, Gladesville PS and Eastwood PS

Emerald Scout Group
21 Kilvington Dr, Emerald VIC 3782

- ↑ Head north on Kilvington Dr towards Benson St
Go through 1 roundabout
350 m
- ⬇ At the roundabout, take the 1st exit onto Belgrave-Gembrook Rd/C412
1.8 km
- ⬇ At the roundabout, take the 2nd exit and stay on Belgrave-Gembrook Rd/C412
8.5 km
- ↘ Turn right onto Bayview Rd
Destination will be on the left
400 m

Gladesville Primary School
48 Gladesville Dr, Kilsyth VIC 3137

- > Take Urana St and Liverpool Rd to Canterbury Rd/State Route 32
3 min (1.5 km)
- ↘ Turn right onto Canterbury Rd/State Route 32
7 min (5.8 km)
- > Continue on Heathwood St. Drive to Alexandra Rd in Ringwood East
3 min (1.5 km)

Eastwood Primary School
49 Alexandra Rd, Ringwood East VIC 3135

- > Take Dublin Rd to Mt Dandenong Rd/State Route 62
3 min (1.5 km)
- > Take M3 to Waterdale Rd in Heidelberg Heights
23 min (22.6 km)
- ↘ Turn right onto Waterdale Rd
4 min (2.0 km)

Mater Christi College
28 Bayview Rd, Belgrave VIC 3160

- ↑ Head west on Bayview Rd towards Heathermont Ave
43 s (270 m)
- > Take Burwood Hwy, Forest Rd and Liverpool Rd to Urana St in Kilsyth
22 min (17.1 km)
- > Continue on Urana St. Drive to Gladesville Dr
2 min (750 m)

Latitude Melbourne
590 Waterdale Rd, Heidelberg VIC 3081

via Belgrave-Gembrook Rd/C412 1 h 21 min
1 h 21 min without traffic 64.0 km
⚠ This route has tolls.

Melbourne Girls Grammar- Junior Campus

Melbourne Girls Grammar (Morris Hall)
Latitude Melbourne, 590 Waterdale Rd

- via M3 29 min
Fastest route now due to traffic conditions
18.7 km
- via State Route 29 32 min
Some traffic, as usual
16.0 km
- via State Route 21 36 min
Congestion on State Route 21 causing 6-min delay
16.8 km