

# Risk assessment and management – Lapstone Excursions

Approved providers, nominated supervisors and family day care educators must ensure a risk assessment is carried out before children are taken outside the service premises on an excursion. Prior authorisation must also be obtained from parents or other authorised nominees.

ACECQA has prepared this template to assist services in undertaking risk assessments before children leave the service premises as part of an excursion, which services may wish to incorporate within their own risk assessment material.

Regulation 101 of the Education and Care Services National Regulations includes the minimum risk assessment considerations for excursions, including specific considerations when an excursion involves transporting children.

Note: A risk assessment is only required to be completed at least once for a 12 month period if the excursion is a 'regular outing\*'.

\*Regular outing: means a walk, drive or trip to and from a destination that the service visits regularly as part of its educational program, and where the circumstances relevant to the risk assessment are substantially the same on each outing.

Risk assessment and management ter	nplate - Excursions
Service Name	Toongabbie West Activity Centre
Excursion details	Visiting our sister Centre (Lapstone Activity Centre) for a day in Bushland  And Participate in an Inflatable Wack A Mole
Date (s) of excursion.  If it is a regular outing include a description of when children are to be taken on regular outings.	Tuesday 4 <sup>th</sup> February 2025
Proposed activities.  List all activities that will take place during the excursion.	Visiting Lapstone Activity Centre so children are able to experience a school located in the Bushland and participate in  - programmed and spontaneous activities  - Recess and Lunch at Lapstone Activity Centre  - Programmed activities at Lapstone Activity Centre (LAC):  Playing on Inflatable: Wack A Mole  Adventure Playground play  Oval & Court play and Ripline
Pick up location and destination (s). List each location travelled to and from as part of the excursion. E.g., the museum, park for lunch and service.	Pickup: Toongabbie West Public School – 83 Ballandella Road Toongabbie 2146  Destination: Lapstone Activity Centre (LAC) – Explorers Road, Lapstone NSW 2773
Estimated departure and arrival times and duration of the excursion.  E.g., from the service to each destination and returning to the service.	Lapstone Activity Centre will be involved in this Excursion along with Toongabbie West Activity Centre & Darlington Activity Centre. For LAC this is an Incursion

	Travel times are approximates as depends on route taken.
	Pick up at TWAC — 9:50am
	Arrival at LAC (Drop point)– 10:30am
	Departure from LAC – 2:30pm
	Drop off at TWAC – 3:15pm
	Total duration of Excursion – approx. 5.5 hours
Proposed route	Refer to maps attached
You can include an image of the route sourced online.	(Route is subject to change as it depends on travel conditions.)
Means of transport	Coach with seatbelts – Baxters Bus Company
E.g., public bus, private bus, coach, private car, taxi, tram	
Requirements for seatbelts or safety restraints	(Yes) No
in your state or territory have been met.	Comment: If seatbelts are fitted, they will be used
Number and full names of each adult involved	Educators on excursion will be determined as per the Roster for the day
in the excursion.	(Please write the names of Educators involved in the excursion below)
E.g., service staff, family members, volunteers	
The number of educators / responsible adults,	TWAC = 3
appropriate to provide supervision, and whether any adults with specialised skills are required.	DAC = 2
E.g. for children's individual needs.	

The number of children involved in the excursion.	TWAC = 35  DAC = 25  Total = 60
Any water hazards during the excursion, including any risks associated with waterbased activities?  If yes, detail in the risk assessment table below.	Yes /No Comment:
Educator to child ratio, including whether this excursion warrants a higher ratio.  Provide details in the risk assessment table below.	1:15 (Medium risk excursion)

Describe the process for entering and exiting the service premises and the pick-up location or destinations (as required); (include how each child is accounted for):

- Children will be provided with their blue Excursion T-shirt and coloured wristband with services mobile phone number upon arrival at the Centre.
- A Roll Call will be conducted before leaving the Centre.
- Once all children are accounted for, the children will line up and walk with Educators (one Educator must be at the front of the group, one Educator must be at the back of the group and the rest of the Educators to walk spaced throughout the group of children).
- The children and Educators will walk out of the Service and along the verandah, down the ramp following the pathway past the Canteen continuing along the pathway down the stairs to the black gate and onto the council footpath outside the school.
- When leaving the Service, the time and Educator's signature will be recorded on the Children's Signed In and Out of Transport Document as the children embark the bus.
- When they arrive at the Venue, the time and Educator's signature will be recorded on the Children's Signed In and Out of Transport Document as the children disembark the bus.
- A Roll Call and headcount will be conducted before leaving LAC.
- When leaving the Venue, the time and Educator's signature will be recorded on the Children's Signed In and Out of Transport Document as the children embark bus.

- Upon returning to the Service the time and Educator's signature will be recorded on the Children Signed In and Out of Transport Document as the children disembark bus.
- The group will walk along the council footpath through the black gate, up the stairs following the pathway past the canteen up the ramp and along the verandah to the service.
- A Roll Call and headcount will be conducted on arrival at the Service

**Children Signed In and Out of Transport document** will record day, date, child's name, time and signature of Educator accounting for children embarking/disembarking the Bus and time and signature of Educator accounting for children embarking/disembarking the Bus.

Describe the procedures for embarking and disembarking the vehicle (include how each child is accounted for in embarking and disembarking):

Each child will be accounted for when embarking and disembarking the Bus by an Educator marking them off on the Children Signed In and Out of Transport document. The time, name and signature of the person who accounted for the children who embarked and disembarked appears on this document.

When embarking the children will line up at the Bus and as the Educator writes the time and their signature next to the child's name the child will then embark/disembark the Bus.

#### **Embarking process:**

When embarking the children will walk up the Bus steps one child at a time as the Educator writes the time and their signature next to the child's name. The children will line up in designated area until the process has been completed and all the children have boarded the bus.

A Head Count will be conducted by other Educators to ensure the number of children embarking corresponds with the number of children lining up for embarking.

#### Disembarking process:

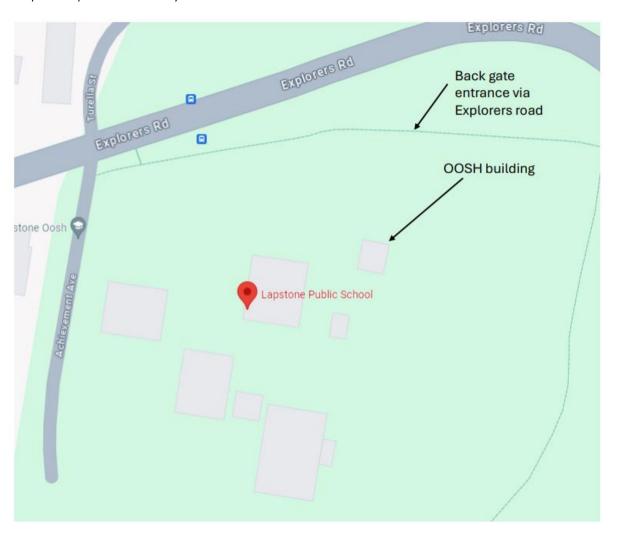
When disembarking the children will walk down the Bus steps one child at a time as the Educator writes the time and their signature next to the child's name.

The children will line up in designated area until the process has been completed and the Bus has been checked.

A Head Count will be conducted by other Educators to ensure the number of children disembarking corresponds with the number of children lining up after disembarking.

Excursion checklist – items to be readily available during the excursion (Please tick)	
☐ First aid kit	☐ List of adults involved in the excursion
☐ List of children involved in the excursion	☐ Contact information for each adult
☐ Group assigned, and list given to educator (if required)	☐ Permissions received for all children involved in the excursion
☐ Contact information for each child	☐ Mobile phone / other means of communicating with the service & emergency services
☐ Medical Management Plans, Medication & RMP for individual children	<ul> <li>Other items, please list</li> <li>4G Ipad</li> <li>Transport Policy – Safe Transportation of Children.</li> <li>First Aid Policy.</li> <li>Emergency Policy.</li> <li>Accurate current attendance records.</li> <li>Risk Assessment and Management - Single Trip Transportation of Children Safety Checklist</li> <li>Risk Assessment and Management – Children Embarking and Disembarking the Vehicle for Single Trip Transportation</li> </ul>

## Map of Lapstone Activity Centre :



#### **RISK BENEFITS LINKED TO MY TOP OUTCOMES: -**

Play is great for children's well-being and development. When Planning and providing play opportunities, the goal is not to eliminate risk, but to weigh up the risks and benefits.

Outcome 1 – Children and young people have a strong sense of Identity = Play in bushland will give children an opportunity to face new challenges, discoveries and experiences, and be able to confidently explore the environment, assisting us to establish and maintain respectful and trusting relationships with peers and educators. This allows children to 'develop their autonomy, interdependence, resilience and sense of agency' (1.2) and 'children develop knowledgeable and confident self-identities' (1.2). Children will be free to express thoughts, feelings and discoveries with peers and educators. It will allow children to spend a large portion of their time with their peers, in a large group situation. This allows children to 'learn to interact in relation to others with care, empathy and respect' (1.4).

Outcome 2 – Children and young people are connected and contribute to their world = This excursion will allow children to get involved with children from a different school. This will allow 'children to develop a sense of belonging to groups and communities and understanding of the reciprocal rights and responsibilities necessary for active participation (2.1). Children and young people become aware of fairness while use of different play equipment, use of obstacle course. (2.3) In addition to this Children will be able to 'become socially responsible and show respect for the environment' (2.4). The Play in bushland will provide an opportunity for the children to gain knowledge and respect for our natural environment & culture and gain an understanding of the impact that humans can have on other living things. It will allow children to show an appreciation for the natural environment and understand how they can better assist to keep these environments healthy for all living things.

<u>Outcome 3 – Children and young people have a strong sense of wellbeing</u> = This excursion involves interaction with children from a different school, thereby building their social and emotional skills. (3.1) The play on adventure playground, obstacle course will enable children to take care of their physical learning and wellbeing. (3.2) In addition it will enable children create awareness of and develop strategies to support their own mental and physical health and personal safety (3.3)

Outcome 4 – Children and young people are confident and involved learners = The play in various areas will allow 'Children to develop dispositions such as curiosity, cooperation, confidence, creativity, commitment, enthusiasm, persistence, imagination and reflexivity' (4.1) as well as allow 'Children to use a range of skills and processes such as problem solving, inquiry, experimentation, hypothesising, researching and investigating' (4.2). The venue will provide an environment that is flexible and open ended, allowing children to experience a positive sense of self and sense of belonging, developing confidence that will allow children to experiment and explore new ideas not just at the venue but in everyday life. Children will be involved in a variety of experiences that will allow them to investigate and explore new ideas and physical abilities. Children will be provided with opportunities to demonstrate and develop leadership skills amongst their peers. Children will be able to make choices and take control of activities and experiences that they wish to see and engage in as a group. We will be able to make predictions and generalisations about some daily activities they may undertake and what impact that will have on other living things environments. It will provide children with an opportunity to engage in reflective thinking to consider why things happen and what can be learnt from these experiences.

<u>Outcome 5 – Children and young people are effective Communicators</u> = The venue will allow children the opportunity to interact verbally and non-verbally with others for a range of purposes (5.1) through providing an opportunity for children that will promote social interaction with one another, and allow interaction with others to share new ideas, contribute ideas and join in small and large group discussions. It will provide opportunities for children to engage in sustained conversation with peers and educators about new experiences and Ideas as well as allow them to convey and construct messages with one another for a purpose, with growing confidence.

Use the table below to identify and assess risks to the safety, health or wellbeing of children attending the excursion, and specify how these risks will be managed and minimised (regulation 101(1)). This must include any risks associated with water-based activities.

Transport To Venue Lapstone Activity Centre (LAC) or Service							
Activity	Hazard	Risk (use matrix)	Risk Control	Who	When		
		(acc manny	✓ Staff will be required to read the Emergency Procedures Manual in consultation with this Risk Assessment.	All Educators	Prior to Excursion		
Walking to and from bus.	Struck by car / bus on road	Medium	✓ Ensure enough adults are attending to supervise excursion.	Vac Care Coordinator	Prior excursion		
			<ul> <li>Children to be assigned group numbers (if needed) and educator is given a list of children in their group</li> </ul>	Vac Care Coordinator	Prior excursion		
			✓ Brief children on rules and behaviour prior to excursion.	All Educators	Prior Excursion		
			✓ Follow designated path as described above to embark/disembark	All Educators	While walking to bus		
Walking to and from bus to Venue / Park	Trip on uneven footpath	Medium	✓ Educators actively supervise and monitor footpaths for hazards while walking	All Educators	While walking to and from bus		
Embarking & disembarking	Trips/falls	Low	✓ Educators physically assist children to embark/disembark where required.	All Educators	While embarking / disembarking		
Wearing of seatbelts	Injury due to non- use or incorrect use	Medium	✓ Educators visually monitor and check that children are correctly wearing seat belts.	All Educators	Before journey begins		
if applicable	of seatbelt		✓ If child is not wearing seat belt whilst bus is in motion, the bus will be stopped until seat belt is correctly worn.	All Educators	During journey		
Road Accident on route to venue or service	Injuries to passengers	Medium	✓ If the condition of the bus or the driver are considered dangerous we will not proceed with the excursion.	Vac Care Coordinator	Prior to Excursion		
OI SELVICE			✓ Nobody is to move around the bus when the bus is in motion.	All educators	On excursion		
			✓ Children are not to distract the driver while the bus is in motion.	All educators	On excursion		
			✓ Educators to ensure children remain seated at all times.	All educators	On excursion		
			✓ Educators are to supervise children at all times to ensure rules are being followed.	All educators	On excursion		

		Medium	If the accident is not serious:  ✓ On regular road keep children safe by staying on the bus if it is safe to do so.	All Educators	On Excursion
			✓ If not, move children to a safe location on footpath or grass area that is safe and protected from oncoming traffic, sun and heat.	All Educators	On Excursion
			✓ Contact Manager as soon as possible.	Responsible Person	On Excursion
		High	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.	All Educators	On Excursion
			✓ Assess casualties and administer first aid as best you can until emergency services arrives.	All Educators	On Excursion
			✓ Call '000' and cooperate with emergency services at all times. At least one Educator (if possible) to accompany children to hospital until parents arrive.	Responsible Person	On Excursion
			✓ Contact Manager as soon as possible. Manager will begin contacting parents.	Responsible Person	On Excursion
Mechanical Breakdown	Location of Traffic accident or moving	Low	✓ Keep children safe by staying on the bus if it is safe to do so.	All Educators	On Excursion
	children and staff to safety		✓ If not move children to a safe location protected from oncoming traffic, sun and heat.	All Educators	On Excursion
	·		<ul> <li>Educators to supervise children to avoid danger until problem is fixed or replacement bus arrives.</li> </ul>	All Educators	On Excursion
Following ACI Transport Policy- Safe	Child becomes lost during Transition from one point to	Low	Children informed prior to leaving the service of what to do if they become lost from the group.	Responsible Person	Prior excursion
Transportation of Children when children embark &	ransportation of another. Children when		Children all provided with a blue excursion shirt to assist educators in maintaining supervision.	Responsible Person	Prior excursion
disembark the vehicle		✓ Provide children with a wristband with services mobile phone number.	Responsible Person	Prior excursion	
			✓ Mark each child's name off the Children Signed In and Out of Transport document as children embark and disembark the vehicle	Responsible Person	Embarking & Disembarking the bus
			✓ Record time of the child embarking and Educator's signature	Responsible Person	Embarking & Disembarking the bus
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			✓	Conduct headcount on a regular basis especially when we are moving and boarding bus.	All Educators	Embarking & Disembarking the bus
Documentation not completed and signed off by Educator	Child becomes lost during Transition from one point to another	Medium	<b>√</b>	Educator must complete all required documentation as per ACI Transport Policy-Safe Transportation of Children	Responsible Person or designated Educator	After Embarking & Disembarking have been completed and all children have been accounted for
Children being left on their own or not correctly supervised	Child protection issues	High	<b>√</b>	Supervision at all times to ensure that at no time driver or member of public is alone with an individual or group of children in our care.	All Educators	On excursion

Venue – Lapstone Activity Centre (LAC)						
Activity	Hazard	Risk (use matrix)	Risk Control	Who	When	
Children moving around the grounds of LAC	Children leaving designated play spaces	Low	<ul> <li>✓ On arrival at the venue, educators will explain to the children:</li> <li>○ the location of safe boundaries of play</li> <li>○ about staying with their assigned educator</li> </ul>	Responsible Person at LAC	Upon arrival to service	
			✓ Headcounts will be maintained throughout the day	All Educators	On Excursion	
Playing in Adventure playground	Lost/absconding children	High	✓ LAC Staff to accompany DAC and TWAC staff to ensure that staff are leading the children safely looking out for any potential dangers.	LAC staff	On activity	
F-079-00-10			✓ Children to be supervised at all times and when going to toilet or drink breaks staff to accompany children at all times.	All educators	On activity	
			✓ Roll to be taken and headcounts to be completed; if child cannot be located, the 'missing child' procedure will be enacted.	All educators	On activity	
			✓ Children who may be deemed to abscond will be closely supervised at all times.	All educators	On activity	
			✓ Children will be spoken to before leaving for Adventure playground about appropriate behaviour and remaining with educators at all times	All educators	On activity	

			✓ A minimum of two staff members to attend so that if a child does abscond, one educator can deal with the situation at hand, while other educator remains with children.	All educators	On activity
			✓ Mobile phone to be taken and /or walkie talkies to communicate with other educators if assistance is required.	All educators	On activity
Playing in Adventure	Trips/falls/bruises/spr ains on the walk to	Low	✓ At least one staff member in attendance must hold a current first aid certificate	All Educators	On activity
playground	and from playground		✓ First aid kit must be taken on every trip	All Educators	On activity
			✓ LAC Staff to accompany DAC/TWAC staff to ensure staff are leading the children via a safe route and on the look out for any potential tripping hazards	LAC staff	On activity
			✓ One staff member to walk at the front of the children and one at the back of the group	All Educators	On activity
Playing in Adventure	Spider/ insect bites and/or allergic	High	✓ LAC Staff to do a check around playground prior to children playing	LAC Staff	Prior to activity
playground	reactions		✓ Ensure that staff are supervising children and directing them to keep their hands out of holes and small spaces	All Educators	On activity
			✓ Staff trained in first aid to supervise in this area	All Educators	On activity
			✓ First aid kit and mobile phone to be taken	LAC Staff	On activity
Playing in Adventure	snake bites/ poison	High	✓ LAC Staff to do Area check before allowing children to play (Safety Checklist)	Responsible Person	Prior to Activity
playground			✓ Staff to beware of dangerous/ poisonous snakes	All educators	On activity
			✓ Ensure that staff are supervising children directing them and keep their hands out of holes small places	All educators	On activity
			✓ Staff to be trained in first aid	All educators	On activity
			✓ Avoid area if a snake has been sighted	All educators	On activity
			✓ Have poison hotline saved in OOSH phone	Responsible Person	Prior to Activity
Playing in Adventure	Broken limbs/ cuts/ bruises/ sprains/	High	✓ Children are not allowed to climb/ sit on top of monkey bars at any time.	All educators	On activity
playground	running into other children (injuries in		✓ Staff to be positioned to adequately supervise high risk areas	All educators	On activity
	general)		✓ One at a time down the slide	All educators	On activity

			No running up the slide	All educators	On activity
			Ensure that bottom of slide is kept free	All educators	On activity
			Supervise Children being spun on the spinning poles and ensure they are not being spun too hard	All educators	On activity
			✓ Educators are not to assist children on rock wall. If they do not have the ability to climb themselves, educators will not lift/support children	All educators	On activity
			Children who are being unsafe with the equipment or are not following educators instructions will will be redirected to another area or the OOSH Room	All educators	On activity
Playing in Adventure	Sun burn/ heat exhaustion	Low	Educators and children must wear hats when UV is rated 3 and over.	All Educators	On activity
playground	GATIGUSTIOTT		Educators and children must wear Sunscreen when UV is rated 3 and over. Applied and reapplied as per manufacturer's instructions.	All Educators	On activity
			Water bottles to be taken or trips to the bubblers offered	All Educators	On activity

Activity	Hazard	Risk (use matrix)	Risk Control	Who	When
Play on oval and courts	Child/Educator is bitten by	Medium	✓ First aid kit to be taken	All Educators	On activity
	spiders/snakes or another animal		✓ Walkie talkies to be used and service mobile phone (Bus phone) to also be taken	All Educators	On activity
			✓ Children are not to wonder off into the bush area	All Educators	On activity
	Child/Educator injured by sharp	Medium	✓ Stay away from the fence line when able	All Educators	On activity
	object while playing		✓ LAC staff to do Safety checklist on area prior to its use	LAC staff	Prior to activity
			✓ If a snake/animal is seen, children are to return to the building immediately	All Educators	On activity
			✓ LAC Staff to accompany DAC/TWAC staff to ensure that staff are leading the children safely looking out for any potential dangers	All Educators	On activity

Play on oval and courts	Children leaving the area – child	Medium	Phones, Walkie Talkies and iPad to be charged for each Session.	LAC staff	On activity
Courts	protection issues		Educators are to supervise following PAT – Position, Awareness & Teamwork	All Educators	On activity
			Educator to always be aware of number of children in their area of supervision	All Educators	On activity
			Discuss with children about the boundaries for play throughout the session and before the use of the area.	All Educators	On activity
			Children unable to follow set rules/instructions/boundaries will be redirected to another area or the OOSH Room	All Educators	On activity
			Children will be reminded to tell an Educator when leaving an area. When children are in transit from one area to another whenever needed, Educators are to ensure effective communication is used – notifying and acknowledging children have arrived in each area.		On activity
			Children will be sent to use the toilets located in the OOSH building. Educators to be aware of time children have been away from area and follow up their whereabouts if been away for a longer than expected amount of time.		On activity
Play on oval and courts	Trips, Sprains, broken bones, cuts, bumps	Medium	Educators on site are First Aid trained, and First Aid Kits fully stocked.	All Educators	On activity
Courts	and bruises		Children are reminded of the Be Safe, Be Responsible & Be Respectful rules.	All Educators	On activity
			Children to always have shoes on.	All Educators	On activity
			Children will walk together as a group with the educator/s who are going with them, children are not to run off and must stay within the group	All Educators	On activity
			Walkie talkies will be taken for easy communication between the two locations	All Educators	On activity
			Evacuation bag to be taken	All Educators	On activity
			Safety checklist to be completed before the use of oval/courts, this includes the walking route. Any hazards must be removed and if they cannot be, a different route will be taken or the trip postponed until the hazard can be dealt with		On activity
			Children unable to follow set rules/instructions/boundaries will be redirected to another area or the OOSH Room	All Educators	On activity

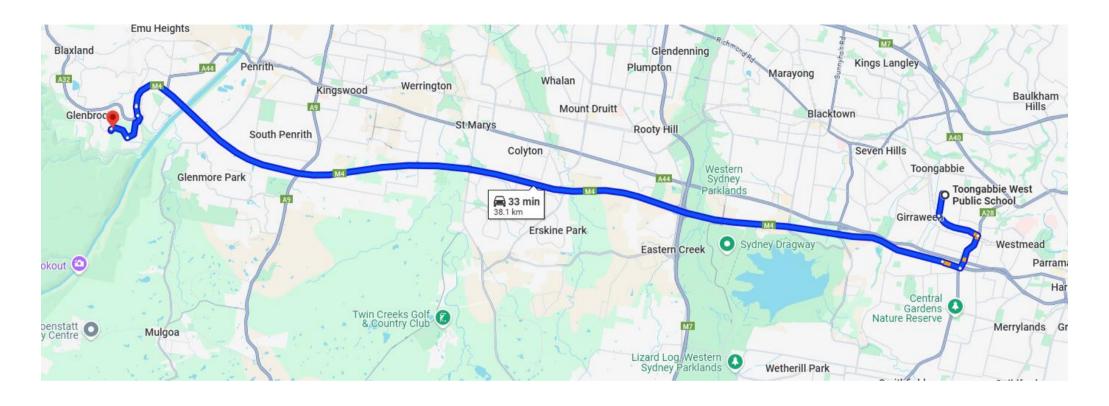
Play on oval and courts	Sun burn/ heat exhaustion	Low	✓ Educators and children must wear hats when UV is rated 3 and over.	All Educators	On activity
			✓ Educators and children must wear Sunscreen when UV is rated 3 and over. Applied and reapplied as per manufacturer's instructions.	All Educators	On activity
			✓ Children to always have shoes on	All Educators	On activity
			✓ Water bottles to be taken or trips to the bubblers offered	All Educators	On activity

	Venue – Lapstone Activity Centre (LAC)							
Activity	Hazard	Risk (use matrix)	Risk Control	Who	When			
Use of Whack A Mole	Inflatable set up in an area not deemed safe for use	(doe matrix)	✓ The activity will be setup in the area deemed safe by Responsible Person	Responsible person	Decided before arrival of inflatable			
	101 435		✓ Educators are to ensure Safety Check is completed for inflatable before commencement of activity.	Educators	Prior to activity			
			✓ If area has obstruction or hazard, Educator must be able to remove before commencement of activity.	Educators	Prior to activity			
			✓ If unable to remove obstruction or hazard, Educator must cordon off and report to Responsible Person. Hazard Report and Maintenance log completed and forwarded to appropriate person to be actioned.	Educators/Resp -onsible Person	As required			
Use of Whack A Mole	Set up and Installation of equipment not done correctly	Low	<ul> <li>✓ Children/staff will not be near the inflatable.</li> <li>✓ Delivery driver will set up.</li> <li>✓ Buffer zones checked to ensure no collisions with trees, overhead wires and other obstacles.</li> <li>✓ Set up on a level surface.</li> <li>✓ Inflatable adequately secured to the ground.</li> </ul>	Bubbling with Energy – Provider of Whack a Mole	Upon arrival			
	Entry/exit of inflatable	Medium	✓ Matting at entry/exit.	Bubbling with Energy – Provider of Castle	Upon arrival			
			✓ Crowd control.	Educators	At all times			
			✓ Children are not to push at entry/exit.	Educators	At all times			

		Enter/exit one at a time. While accessing the equipment children are to stand in a line on one side. Entry and Exit points to be clearly explained to the children for the activity.	Educators	At all times
Rough play	Medium	✓ Appropriate rules are being followed at all times.	Educators	At all times
		✓ No flips, wrestling, cart wheels, fighting etc.	Educators	At all times
Too many children on inflatable	Low	✓ Educator is to ensure correct number of children on inflatable at any time.	Educators	At all times
Sharp objects on inflatable	Low	✓ No shoes will be worn on inflatable. Shoes to be lined up neatly in area designated for placing shoes.	Educators	At all times
		✓ No objects with sharp edge, are permitted on inflatable	Educators	At all times
Personal accessories	Low	✓ No glasses to be worn.	Educators	At all times
		✓ Watches, hats, jewellery to be removed.	Educators	At all times
		✓ Loose accessories of any kind to be removed.	Educators	At all times
Adverse weather – Wind	Medium	✓ Regular checks to ensure ground pegs are all weights are secured correctly.	Responsible person	Throughout the day
		✓ Deflate the inflatable on arrival of strong winds.	Educators	As needed
Adverse weather – rain and lightening	Low	✓ Check weather app to see if forecasted for the day.  ✓ If predicted do not go ahead with activity	Responsible Person	At the beginning of the day
Deflating inflatable	Low	✓ All children/staff are removed from area before Providers starts to deflate castle.	Responsible Person	At end of the day
Power Cord	Low	✓ Provider will install power cord.	Provider	When inflatable is installed
		✓ Cord has been tested and tagged and not frayed before Provider leaves.	Responsible Person	Before Provider leaves
		✓ Children will not be allowed to play in the area that the cord is run through, thus mitigating the need for cords to be taped or fastened to the ground.	Educators	Throughout the day
Children not listening to the rules	Low	✓ Educators are to supervise following PAT – Position, Awareness & Teamwork	Educators	Throughout the day
	Too many children on inflatable  Sharp objects on inflatable  Personal accessories  Adverse weather – Wind  Adverse weather – rain and lightening  Deflating inflatable  Power Cord  Children not listening	Too many children on inflatable  Sharp objects on inflatable  Personal accessories  Adverse weather — Wind  Adverse weather — rain and lightening  Deflating inflatable  Low  Children not listening  Low  Children not listening  Low	Rough play  Medium  Appropriate rules are being followed at all times.  No flips, wrestling, cart wheels, fighting etc.  Too many children on inflatable  Sharp objects on inflatable  Low  Personal accessories  Low  Adverse weather — Wind  Adverse weather — rain and lightening  Adverse weather — Low  Check weather app to see if forecasted for the day.  If predicted do not go ahead with activity.  Deflating inflatable  Low  All children/staff are removed from area before Providers starts to deflate castle.  Power Cord  Low  Provider will install power cord.  Cord has been tested and tagged and not frayed before Provider leaves.  Children will not be allowed to play in the area that the cord is run through, thus mitigating the need for cords to be taped or fastened to the ground.  Children not listening  Low  Children tot listening  Low  Yellocators are to supervise following PAT — Position, Awareness & Teamwork	on one side. Entry and Exit points to be clearly explained to the children for the activity.  Rough play  Medium  Appropriate rules are being followed at all times.  No flips, wrestling, cart wheels, fighting etc.  Educators  Personal accessories  Low  No shoes will be worn on inflatable. Shoes to be lined up neatly in area designated for placing shoes.  No objects with sharp edge, are permitted on inflatable  Educators  Educators  Educators  Educators  Adverse weather –  Wind  Medium  Adverse weather –  Wind  Medium  Adverse weather –  Wind  Check weather app to see if forecasted for the day.  If predicted do not go ahead with activity.  Deflating inflatable  Low  All children/staff are removed from area before Providers starts to deflate castle.  Person  Power Cord  Cord has been tested and tagged and not frayed before Provider leaves.  Children will not be allowed to play in the area that the cord is run through, thus mitigating the need for cords to be taped or fastened to the ground.  Children not listening  Low  Educators  Forwider Provider leaves.  Person  Provider  Ferson  Fower Cord  Children will not be allowed to play in the area that the cord is run through, thus mitigating the need for cords to be taped or fastened to the ground.  Educators  Educators

		✓ Children reminded of the Be Safe, Be Responsible & Be Respectful rules.	Responsible Person	At the beginning of the day
		✓ Children will be spoken to and explained rules before use of equipment, and importance of following them for everyone's safety.	Educators	Throughout the day
		✓ Children unable to follow set rules/instructions/boundaries will be redirected to another area or the OOSH Room	Educators	Throughout the day
Inflatable deflating	Medium	✓ In case of Loss of air to inflatable item, Educator to stop play and notify Responsible person.	Educators	Throughout the day
Educators not trained to deal with incidents/injuries	Low	✓ Educators on site are First Aid trained and First Aid Kits fully stocked.	Responsible Person	Prior to activity
Educators not supervising correctly to identify distressed child	Medium	✓ Educators to supervise children, any children showing any distress, are to be removed from the environment instantly. Wherever possible, reason for distress established and remove or resolve issue to allow child to re-enter play.	Educators	Throughout the day
Sun burn/ heat exhaustion	Low	✓ Educators and children must wear hats when UV is rated 3 and over.	Educators	On activity
- Oxinadolori		✓ Educators and children must wear Sunscreen when UV is rated 3 and over. Applied and reapplied as per manufacturer's instructions.	Educators	Before going outside
		✓ Water bottles to be taken or trips to the bubblers offered	Educators	On activity

#### Maps and Bus Route: Toongabbie West Primary School to Lapstone Primary School



## 33 min (38.1 km)



via M4

Fastest route, lighter traffic than usual

## Toongabbie West Public School

83 Ballandella Rd, Toongabbie NSW 2146

Get on Western Motorway/M4 in Greystanes from Wentworth Ave and Cumberland Hwy/A28

9 min (4.6 km)

★ Merge onto Western Motorway/M4

19 min (31.2 km)

Take Governors Dr and Explorers Rd to Achievement Ave in Lapstone

3 min (2.3 km)

### Lapstone Public School

1/3 Achievement Ave, Lapstone NSW 2773

Plan and Review			
Plan prepared by:	Full name: Liz Sakeson Signature: Role/Position: Coordinator	Date: 19/11/24	
Prepared in consultation with:	Full name: Natasha Foenander Signature: Role/Position: Service Support Coordinator		
Communicated to all relevant staff:	Yes / No Comment if needed:		
Vehicle safety information reviewed and attached:	Yes / No Comment if needed:		
Risk assessment to be evaluated and reviewed on:  A risk assessment must be undertaken prior to an excursion being undertaken (and before seeking authorisation for that excursion to be undertaken - see regulation 102). If the excursion is a 'regular outing'*, a risk assessment must be undertaken at least annually.	Date:  Next vacation care when visiting Lapsto	one Activity Centre	

# Risk Matrix

Use the risk matrix to determine the Risk Rating for the activity or area being assessed.

	IMPACT							
		Insignificant		Minor		ite	Major	Severe
	Almost Certain	Medium	High		High		Very High	Very High
poo	Likely	Likely Medium		Medium			High	Very High
Likelihood	Possible	Possible Low			High		High	Very High
Lik	Unlikely	Unlikely Low			Mediu	m	Medium	High
	Rare	Low	Low	Low Medium		m	Medium	Medium
	Like	lihood		Impact				
Almost Cer	tain Is expected to	occur in most circums	tances	Insignificant Injuries not requiring first aid				
Likely	Will probably occur in most circumstances			Mino	Minor First aid required			
Possible				Moderate Medical treatment required				
Unlikely	Not likely to occur in normal circumstances Major Hospital admission required							
Rare				Sever	Death or permanent disability to one or more persons.			y to one or more

Risk Assessment Communication Record for Excursion to Lapstone Activity Centre								
Educator/Staff Name	I have read and understood the above mentioned Risk Assessment (please tick)	Date & Signature	Educator/Staff Name	I have read and understood the above mentioned Risk Assessment (please tick)	Date & Signature			