

Incursion Risk Management Plan

Incursion details			
Date(s) of Activity/Session:	18/12/2020	Location: Normanhurst Public School	
Name of Activity/Sessions:	Water sensory day		
Proposed activities:	Water play	Water hazards? Yes/No If yes, detail in risk assessment below.	
Name of Person in Day-to-day charge:			
Contact number:	(BH) 0437 712 178	(M)	
Number of children attending activity/session:	1:15	Number of educators/parents/volunteers	
Incursion checklist			
<input type="checkbox"/> First aid kit	<input type="checkbox"/> List of adults participating (including volunteers/ visitors)		
	<input type="checkbox"/> WWC checks verified		
<input type="checkbox"/> List of children attending	<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, please list		

Risk Assessment					
Activity	Hazard identified	Risk assessment (use matrix)	Elimination/control measures	Who	When
Activity: Water play	Choking, drowning	Moderate	<ul style="list-style-type: none"> Constant supervision of children, especially when near any water. Shallow tubs/ reservoirs of water to be used only All educators trained in cpr 	Children	During the session
Activity: Environment around water play	Slippery surfaces, falls	Low	<ul style="list-style-type: none"> Supervision of children Rules in place to stop children running Activities run in areas with sufficient drainage. 	Educators & children	During the session
Activity: Stress ball craft	Ingestion of uncooked rice, choking	Low	<ul style="list-style-type: none"> Clear communication of rules to children Supervision 	Children	During the session
Activity:				Educators & children	During the session

Activity:				Educators & children	During the session
Incursion Facilitator/Visitors to the centre	Illness, injury, incident, fall/trip/medical emergency, asthma/anaphylaxis/ allergic reaction Child Protection Liability	Low	<ul style="list-style-type: none"> • Ensure all visitors sign in on the designated “Visitor Sign In” sheet • Ensure visitors have a designated space to place their valuables/belongings • Make aware of our health, safety and well-being policies <ul style="list-style-type: none"> • Make aware of our child protection policy and procedure • Ensure all visitors with face-to-face contact with children have a WWC that is verified • Educators to be nearby and/or supervising all visitors whilst children are in care <ul style="list-style-type: none"> • Visitors are never to be left alone with any one child or groups of children • Assist and support visitors where necessary • Ensure Visitors are aware of the grounds – location of toilets, water and our Emergency Evacuation & Lock down procedures <ul style="list-style-type: none"> • WHS and grounds checks are completed to eliminate any potential hazards • First aid kits are available to visitors <ul style="list-style-type: none"> • Open communication is established and maintained with all visitors • Visitors are to follow centre’s policies and procedures as to the safety, health and well-being of children and themselves. 	Responsible Person, Educators Facilitator/visitor	Before and during the session

			<ul style="list-style-type: none"> • Visitors are to disclose if they are feeling unwell or uncomfortable at any time • Visitors are to follow the centre's Covid-19 policy & procedures 		
Sun Safety	Sunburn / burns/ infections / illness Sun stroke, dehydration	Low	<ul style="list-style-type: none"> • Check temperature & UV rating of the day at intervals the commencement of the day, lunch time and prior to 3pm. • Ensure that Educators, volunteers & families are aware of our Sun Safety Policy • Ensure families pack hats for their children each day • Ensure children wear hats as necessary or stay under the shade if UV is over 3 • Provide shelter where necessary • Regularly ensure children have opportunity to get a drink of water • Ensure children still get opportunity of some sun exposure for Vitamin D levels (UV rating checked with this) • Sunscreen applied throughout the day 	The Coordinator Educators Parents/families Children Volunteers	Throughout the whole day
Eating / Drinking	Choking, vomiting, anaphylaxis reactions, allergies, intolerances to food/beverages	Moderate	<ul style="list-style-type: none"> • Ensure educators, children & families are aware of our Food & Nutrition Policy • Ensure families are regularly provided with information about food and nutrition • Ensure children are seated down whilst eating or drinking • Regularly update information of children with anaphylaxis/allergies/intolerances and cultural requirements. <ul style="list-style-type: none"> • Ensure each educator and volunteer is aware of the medical and dietary list/info of each child. 	The Coordinator Educators Parents/families Children Volunteers	Throughout the whole day

			<ul style="list-style-type: none"> • Staff are trained in First aid, anaphylaxis and allergy awareness. 		
Toileting & hand washing	Slips, trips, falls, collisions, wet accidents Missing child	Low	<ul style="list-style-type: none"> • Ensure children have regular opportunities to go to the toilets preferably in small groups • Assign children in buddies to go to toilets when the need is there <ul style="list-style-type: none"> • Ensure educators check each rest room/toilet area before children enter <ul style="list-style-type: none"> • If the gender of that staff member is not able to check the toilets. Send 2x older more responsible children to check whilst staff member waits right outside of toilet area <ul style="list-style-type: none"> • Keep a headcount • Keep a tally on timing of children going to the toilet. • Children to always communicate with educators about going to and from the toilets. 	The Coordinator Educators Parents/families Children Volunteers	Throughout the whole day
Covid-19	Illness, infections, hospitalisation, death of child/educator/adult Community surroundings	Moderate	<ul style="list-style-type: none"> • Ensure Educators & Families are aware of our Covid-19 Policy & procedure <ul style="list-style-type: none"> • Maintain communication between NSW Health department, Department of Education, ECED and any other relevant organisation in relation to Covid-19 • Ensure information of Covid-19 and any practices are updated as new information becomes available <ul style="list-style-type: none"> • Ensure all such important information and factsheets are available &/or displayed for educators/parents/families and visitors to see <ul style="list-style-type: none"> • Educators & families are updated with any new information/updates on Covid-19 • Ensure that when adults enter the service, they practice social 	The Coordinator Educators Parents/families Children Volunteers	Throughout the whole day

distancing, cleaning of hands. That they enter and exit solely to drop off or collect their child.

- Ensure that there are no children, educators or adults that enter the premises if they have been in contact with anyone that has had COVID-19 symptoms
- Ensure adults are not to enter the premises if they are sick/unwell
- If children present during the day as unwell, they will be set aside from other children and visitors and their parent will be contacted to collect them as soon as possible
- All adults/Visitors/volunteers are to adhere to all Covid-19 rules and practices as per prescribed from the NSW government
 - Children will be given regular hand washing routines throughout the day, dependant on activity and what they are exposed to
 - Antibacterial wipes, hand soap, paper towels and hand sanitiser will be available to all that enter/use the premises.
 - Educators are strongly recommended to wear PPE including gloves & face masks where necessary
 - Educators are to ensure supervision of children using hand sanitiser (as it is alcohol-based)
 - A routine cleaning list is created in the centre and all educators are to complete the cleaning tasks and schedule.
 - Educators are given opportunity to reflect and bring about new information in relation to our Covid-19 practices

Plan prepared by	Dylan Colman	Date	19/11/2020
Prepared in consultation with:	Kerri Wickenden		
Communicated to:	All Staff		
Venue and safety information reviewed and attached	Yes / No		
	Comment if needed:		
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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Risk Matrix						
Likelihood	Consequence					
	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	