

Excursion Risk Management Plan

Excursion details: Hornsby Aquatic and Leisure Centre					
Date(s) of Excursion	27/1/22 Excursion destination		203 Peats Ferry Road Hornsby NSW 2077		
Departure and arrival times					
	Depart Centre: 9:30am Arrive at ve	nue: 10:00am	Depart venue: 1:30pi	m Arrive back at NOOSH: 2:00pm	
Proposed activities	Travel by hired bus Participating in swimming activities		Water hazards? Yes/N	0	
	r at ticipating in Swiffining activities		If yes, detail in risk asse	ssment below.	
Method of transport, including	Catch a hired bus from NOOSH Centre to	Hornsby Aquatic Cent	tre.		
proposed route	Head south on Normanhurst Rd tow Hwy/Pennant Hills Rd/A28	ards Cumberland	Hornsby Aquatiand Leisure Centror click to see details	Westfield Hornsby Wahroon	
	Turn left onto Cumberland Hwy/Pen	nant Hills Rd/A28	Of Citch to see details	Horasby Edgeworth David Ave	
	Continue straight onto B83		Barke	Waitara & experience of the control	
	Use the right 2 lanes to turn right to	stay on B83		5 min km 3.8 km	
	Turn left onto Peats Ferry Rd		hornleigh Brickpit Milson pde	Wahroonga	
	Travel time on bus approx. 20 minutes	Travel time on bus approx. 20 minutes		Boys High School Normanhurst Public School, Normanhurst Rd	
	NSW does not require seat belts on the seatbelts will be used if available on t		Thornleigh ornleigh ©	Warrawee	
Name of excursion co-ordinator	Kerri Wickenden				

Contact number of Excursion Co-ordinator	(M) 0409 457 578	(M) 0437 712 178	
Number of children attending excursion	Intended: 30	Number of educators/parents/volunteers	6
Educator to child ratio, including whether this excursion warrants a higher ratio? Please provide details.	1:5 (1 Extra educator due to children with disability/special neo	eds)	
Procedures for: - Leaving the centre - Entering and exiting the bus - Leaving the venue - Leaving the venue - Entering and exiting the bus - Returning to the centre Including accounting for children at all times.	 Prior to the excursion children are divided into go per educator) A roll call is conducted prior to the children leaving ensure they know the number of children who are Each educator accompanies their group to the best ensures all the children in their group are in their The educator counts the children in their group of A roll call is conducted before the bus departs, wo on the bus. As we alight from the bus a headcount is conductivems. We then walk to our destination, with the educative group at all times. An educator is stationed a another at the back to ensure all children are saft headcounts as we transition. On arrival at our destination a roll call is conductive children. Educators are to ensure that they have knowledgen in the educators working the venue another roll call & headcounts at the back to ensure all children are saft headcounts as we transition. The educator counts the children in their group of A roll call & headcount is conducted before the back. 	ng the NOOSH building. The excurse in our care. Althroom area, with educator waiting care before walking them to the lonto the bus. Althroom are ducator conducting a sted. The bus is checked for any restors working to ensure the childrent the front, leading all the childrent e. Educators are encouraged to conduct as of where the children in their gradeount is conducted. The children in their gradeount is conducted. The children in their erront, leading all the children in their erront, leading all the children to the Educators are encouraged to conto the bus.	ng outside. The educator bus. headcount of all children maining children and in their group are with to the destination, and onduct their own group ting a headcount of all roup are at all times. ir group are with the the destination, and

-	When the bus stops to let us off a headcount is conducted. The bus is checked for any remaining children
	and items.
-	We then walk to NOOSH, where a roll call & headcount is conducted.

Excursion checklist	
☐ First aid kit	☐ List of adults participating in the excursion
☐ List of children attending the excursion	☐ Contact information for each adult
☐ Contact information for each child	☐ Mobile phone / other means of communicating with the service & emergency services
☐ Medical information for each child	☐ Other items, please list

Risk assessment					
Activity	Hazard identified	Risk assessment (use matrix)	Elimination/control measures	Who	When
Travel on bus from Normanhurst Centre to Hornsby Aquatic Centre	Children injured during bus travel	Moderate Moderate	Educators to initiate conversation with bus driver to ensure bus driver is not intoxicated or otherwise incapacitated from driving a bus. If the condition of the bus itself is considered dangerous we will not go ahead with the excursion	First Educator on bus First Educator on scene	On travel & arrival to the venue

Moderate	Ensure children are sitting in their seats at all times, and are not distracting to the bus driver. Nobody is to move around the bus while the bus is in motion Road accident en route to venue:	All Educators	
Moderate	If the accident enroute to venue. On regular road keep children safe by staying on the bus if it is safe to do so. If not, move children to a safe location on footpath or grass area that is safe and protected from oncoming traffic. Contact centre and Manager as soon as possible.		
Moderate	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. Assess casualties and administer first aid as best you can until emergency help arrives. Call '000' and cooperate with emergency services at all times. At least one Educator (if possible) to accompany children to hospital until parents arrive. Contact centre and Manager as soon as possible. – Educator at service will begin contacting parents		

			Mechanical Breakdown Low Keep children safe by staying on the bus if it is safe to do so. If not move children to a safe location protected from oncoming traffic, sun and heat. Educators to supervise children to avoid danger until problem is fixed or replacement bus arrives		
Disembarking from Bus into carpark areas	Slips, trips, falls, collisions	Moderate	Walk children, 2 lines in close groups Educators positioned at front,	All Educators All Educators	
	Child may wander/ abscond	Moderate	middle and ends of groups Constant head counts, and checking on children Educators to communicate with one another and the children	All Educators & Children	
	Child may be struck by vehicles	Moderate	Request bus driver drop us in a safe out of the way place in the carpark. Educators to stand watching incoming/outgoing traffic and stop vehicles if necessary. Educators to usher children to the nearest safe ()	Educators	

			area for headcounts to ensure children are safe.		
Entering Hornsby Aquatic Centre	Trips, slips, falls, Medical emergency, First aid required	Moderate	Maintain children close in groups. Close supervision Educators encourage children to listen and implement appropriate behaviours	All Educators All Children	Whilst entering Hornsby Aquatic Centre
Walking around Hornsby Aquatic Centre	Trips, slips, falls, injuries, illness	Moderate	An educator to lead each group as per child:educator ratio	All educators	Whilst walking around
			Ensure each member of the group walks, not runs, and stays within sight of an educator	All children, educators	On the day
		Moderate	Educators to choose flat surfaces to walk across and to warn children of potential trip hazards		
		Moderate	Children are guided in where to walk and are encouraged to look where they are going.		
		Moderate	Children are instructed to walk carefully in areas where there is water. Closely supervise children to ensure they are not rushing.	All educators	On the day
	- Risk of collision while walking	Moderate	Supervise children carefully, ensuring that they leave adequate	All educators	On the day

Risk of children running/walking int	0	space between them and other children		
the water	Moderate	Ensure children do not leave the group, keep children away from the water	All educators and children	On the day
	Moderate		All educators and children	
Children passing on other	e	Children to be aware of their surroundings and to 'give way' to others	All educators and	
	Moderate		children	
Getting hands/feet	High	Ensure children walk carefully and avoid obstacles		On the day
caught in and under materials			Educators	
Risk of needing to evacuate the area du to fire etc. and childr not knowing where t go	en High	Let the staff know of the best ways to safely evacuate the children	Educators	On the day
Medical emergencies	High	Have plans and medication accessible to be used for children with asthma and anaphylaxis conditions Educators will carry small first aid	Responsible person on	On the day
First aid required		kits on them	the day	
Missing child		Educators will conduct regular roll calls and head counts of their		On the day

			individual groups & communicate this to the coordinator	The Coordinator & educators	
			Educators will have a walkie talkie to communicate to other staff whilst at the venue	All educators	
			Educators will supervise tracks to ensure children do not leave the area	All educators	On the day
			Educators will ensure children will not interact with the general public. They will check the bathrooms before the children enter, and will wait outside until the children are done.		
Participating in pool activities	Social/emotional well- being	Low	Children to listen to instructions and follow accordingly	Educators & Children	On the day
	Handling of equipment	Low	Children are instructed how to handle equipment appropriately and with respect	Educators & Children	
	Swimming in the water	Moderate	Medical conditions such as grommets Moderate Parents/Guardians will be asked to inform us if there are any conditions we need to know about in relation to their child and water play/swimming. Parents have been asked to provide ear plugs etc. for their child. This will be indicated on vacation care booking form. A list will be compiled of all children	Educators	Prior to excursion and on the day

		with any medical conditions which may affect water play/Swimming and distributed to all staff so that they are aware of any issues affecting the children. It will include all wishes/instructions that parents and Guardians have outlined to manage condition (e.g. – grommets – ensure child wears ear plugs). This list will be made available to all educators prior to activity. All educators are to familiarise themselves with	
		above list and which children need to be assisted on the day and ensure family instructions are followed.	
Risk of drowning while swimming	Moderate	Children to listen to instructions and follow accordingly	Prior to excursion and on the day
		Staff to supervise children in water closely, all children should be able to stand in the water.	,
		Children are to signal NOOSH staff if they are having trouble in the water.	
	Moderate	Staff to closely supervise all children when in/near the water and all children to be within 3 metres of an educator	

Moderate	Children who are not confident swimmers to move to shallower areas	
Moderate	Only educators who have undertaken full first aid and CPR training will be allowed on this excursion.	Management team
Moderate	While in the water staff will be supervising no more than 5 children at a time. It is the educators responsibility to know where each child is and how each child is doing.	Educators
Moderate	If a child appears to be struggling while swimming, educators will intervene immediately and will escort them to water where they can stand. This child will now be instructed to stay in shallow water.	Educators
Moderate	Children will be instructed to raise their hand if they feel they are not coping in the depth of water they are in to indicate to staff that they need assistance.	Educators

		Moderate	All educators to ensure that at all times the children are floating/swimming/treading water in a proficient manner and will take necessary steps to ensure that no child will struggle to breathe/keep their head above water.	Educators	
		Moderate	Wherever possible children should have their shoes on while out of the water	Educators	
Eating lunch and recess	Risk of sunburn			Educators	
		Moderate	Children to be seated in the shade while eating to reduce risk of sunburn. Sunscreen to be regularly reapplied.		
	Risk of allergies	Moderate	Ensure that no people nearby are eating foods the child is allergic to, and ensure that any child with allergies is not given food that they are allergic to.	Educators	

Environmental Impacts & Emergency Evacuation	Extreme Weather conditions (including heat stress, sun burn, storms, high winds), Fire / floods, emergency crisis/situation	Moderate	Seek shade/shelter where appropriate Give time for children to be calm, safe and secure	Educators & Children	Preparation before Excursion & During excursion
Using the toilets & hand washing	Children using toilets at the venue Missing child Health & Hygiene	Moderate High Moderate	An Educator to check toilet areas for any hazards before children enter If the gender of that educator is not able to check the toilets. Send 2x older more responsible children to check whilst the educator waits right outside of toilet area Children to go in small groups of same gender Regular head counts and roll calls Educators to walk children in groups at a time and remain near toilet block area until children have finished Children to always communicate with educators about going to and from the toilets. Excursion Coordinator to ensure antibacterial wipes and hand sanitiser is taken on all excursions	All educators All children	Whilst using toilets and hand washing areas

			and provided to children at times of washing hands.		
Eating & drinking	Allergy & Food	Moderate – High	Ensure educators, children & families are aware of our Food &	The Coordinator	Before the excursion,
	intolerances		Nutrition Policy	Educators	during the excursion & after the excursion
			Ensure families are regularly provided with information about	Parents/families Children	
	Choking, illness,		food and nutrition	Volunteers	
	vomiting		Ensure children are seated down whilst eating or drinking		
	Anaphylactic reactions		Regularly update information of children with	Educators	
			anaphylaxis/allergies/intolerances and cultural requirements.		
			Ensure each educator and volunteer is aware of the medical and dietary list/info of each child.	The Coordinator & educators	
			Staff are trained in First aid, anaphylaxis and allergy awareness.		
			Ensure all staff are appropriately supervising children when eating and drinking.		
			Medication for children with		
			allergies /asthma is available on excursion.		
			Staff to ensure that children have filled water bottles.		

Sun Protection & Dehydration	Sunburn / burns/ infections / illness Sun stroke,	Moderate	Staff to ensure children continue to top up/re-fill their water bottles throughout the day. Check temperature & UV rating of the day at intervals the commencement of the day, lunch	The Coordinator Educators	Before leaving the centre & during the
	dehydration Illness, infections,		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 will be applied throughout the day Ensure children have brought their water bottles Ensure Educators & Families are	Parents/families Children Volunteers Educators	excursion Throughout the whole
Covid-19	hospitalisation, death of child/educator/adult	Moderate - High	aware of our Covid-19 Policy & procedure	Coordinator	day
	Community surroundings		Maintain communication between NSW Health department, Department of Education, ECED and any other relevant organisation in relation to Covid-19	Educators Families and children	

Ensure information of Covid-19 and any practices are updated as new information becomes available	
Ensure all such important information and factsheets are available & /or displayed for educators /parents /families and visitors to view	
Educators & families are updated with any new information / updates on Covid-19	
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 or are currently displaying any related symptoms	
If children or adults present during the day as unwell, they will be set aside from others. For a child: their parent will be contacted to collect them as soon as possible. For an adult: they will be asked to leave the centre to	
seek further medical advice. 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.
Educators are strongly
recommended to wear PPE
including gloves & face masks
where necessary
where necessary
Educators are to ensure
supervision of children using hand
sanitiser (as it is alcohol-based)
A routing closning list is created
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	Rachel Warner	Date	14/11/21		
Prepared in consultation with:	Kerri Wickenden				
Communicated to:	All staff prior to excursion				
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.					

Risk N	Risk Matrix								
_	Consequence								
	Insignificant		Minor	Moderate	Major	Catastrophic			
	Almost certain	Moderate	High	High	Extreme	Extreme			
	Likely	Moderate	Moderate	High	Extreme	Extreme			
Likelihood	Possible	Low	Moderate	High	High	Extreme			
	Unlikely	Low	Low	Moderate	High	High			
	Rare	Low	Low	Low	Moderate	High			