

# Task Risk Assessment: Pentridge Prison

## Property location

1 Champ Street, Coburg, Victoria

## Last updated

30 November 2022

## Additional supporting documentation

- Emergency Evacuation plan
- Child safe Policy Commitment and Code of Conduct
- Mandatory Reporting – Child Protection Policy
- COVID Safe plan - Education

## Task Risk Assessment

Identified safety risk	Inherent Risk Rating	Action Plan	Emergency Strategy	Residual Risk Rating
Child physical, mental or sexual assault or abuse – staff witnessed, suspected or child reported	B3 Medium	<ul style="list-style-type: none"> <li>All Program Facilitators have Working with Children checks</li> <li>All Program Facilitators are trained in Child Safe standards</li> <li>All Program Facilitators are familiar with Child Safe code of conduct</li> <li>All Program Facilitators are trained in Mandatory Reporting and Child Protection policy</li> </ul>	Follow procedure as outlined in Child Protection Policy	B1 Low
Contracting COVID -19	C3 Medium	<p>Follow COVID Safe Plan – Education Summarised:</p> <ul style="list-style-type: none"> <li>It is best practice that all visitors 18 years and over be double vaccinated against COVID-19</li> <li>Where appropriate, masks should be worn indoors to minimise risk</li> </ul>	Follow procedure as outlined in COVID Safe plan - Education	C3 Medium

Identified safety risk	Inherent Risk Rating	Action Plan	Emergency Strategy	Residual Risk Rating
Shared footpath entry - Pedestrian/Cyclist collision	D3 Medium	<ul style="list-style-type: none"> <li>Inform teachers prior to visit of shared walk way access to Pentridge Prison – Champ Street entrance</li> <li>Guided map provided indicating safest entry route.</li> </ul>	<ul style="list-style-type: none"> <li>School supervising teachers are required to apply necessary first aid</li> <li>Gather contact details of the other party involved if situation requires it</li> <li>Call Ambulance on 000 if injury requires hospitalisation</li> <li>If hospitalisation occurs, Program Facilitators to notify Property Manager and Education Manager</li> <li>Property Manager to notify NTAV P&amp;C Team</li> <li>Supervising teachers to notify parents if required</li> </ul>	E1 Low
Missing student - wandering away from the group	C3 Medium	<ul style="list-style-type: none"> <li>Teacher/student ratio (1:15) to be adhered to</li> <li>Students told to walk with teachers and facilitators at all time</li> </ul>	<ul style="list-style-type: none"> <li>Two-way radio access for all guides to alert for assistance</li> <li>Alert police on 000 if child is unable to be found</li> <li>Teachers to notify parents</li> </ul>	C1 Low

Identified safety risk	Inherent Risk Rating	Action Plan	Emergency Strategy	Residual Risk Rating
		<ul style="list-style-type: none"> <li>Supervising adults encouraged to position themselves at front and rear end of the group when moving around the property</li> <li>Conduct a regular head count to ensure all students are present</li> </ul>	<ul style="list-style-type: none"> <li>Program Facilitators to notify Property Manager</li> <li>Property Manager to notify NTAV P&amp;C Team</li> </ul>	
Slips, trips or falls	C3 Medium	<ul style="list-style-type: none"> <li>Facilitators include a warning about uneven surfaces and slippery surfaces in safety talk</li> <li>Students reminded to not climb on any object – feet on the ground at all times</li> </ul>	<ul style="list-style-type: none"> <li>Two-way radio access for all guides to alert for assistance</li> <li>School supervising teachers are</li> </ul>	D3 Low
Squashed/jammed finger in doors or other moving parts	D2 Medium	<ul style="list-style-type: none"> <li>Facilitator to include in safety talk a warning to be cautious of doors and moving parts around the gaol</li> <li>Where possible ensure objects are secured</li> </ul>	<ul style="list-style-type: none"> <li>Two-way radio access for all guides to alert for assistance</li> <li>School supervising teachers are required to apply necessary first aid</li> <li>Call Ambulance on 000 if injury requires hospitalisation</li> </ul>	E1 Low

Identified safety risk	Inherent Risk Rating	Action Plan	Emergency Strategy	Residual Risk Rating
			<ul style="list-style-type: none"> <li>• If hospitalisation occurs, Program Facilitators to notify Property Manager</li> <li>• Property Manager to notify NTAV P&amp;C Team</li> <li>• Supervising teachers to notify school and parents if required</li> </ul>	
Head injury – hitting head on low hanging areas overhead (cell doorways)	D3 Medium	<ul style="list-style-type: none"> <li>• Low hanging areas are pre warned to visitors by guides</li> </ul>	<ul style="list-style-type: none"> <li>• Two-way radio access for all guides to alert for assistance</li> <li>• School supervising teachers are required to apply necessary first aid</li> <li>• Call Ambulance on 000 if injury requires hospitalisation</li> <li>• If hospitalisation occurs, Program Facilitators to notify Property Manager</li> <li>• Property Manager to notify NTAV P&amp;C Team</li> <li>• Supervising teachers to notify school and parents if required</li> </ul>	D2 Low

Identified safety risk	Inherent Risk Rating	Action Plan	Emergency Strategy	Residual Risk Rating
Falling up or down stairs	C3 Medium	<ul style="list-style-type: none"> <li>Students reminded to walk in an orderly fashion, single file, holding onto rail.</li> </ul>	<ul style="list-style-type: none"> <li>Two-way radio access for all guides to alert for assistance</li> <li>School supervising teachers are required to apply necessary first aid</li> <li>Call Ambulance on 000 if injury requires hospitalisation</li> <li>If hospitalisation occurs, Program Facilitators to notify Property Manager</li> <li>Property Manager to notify NTAV P&amp;C Team</li> <li>Supervising teachers to notify school and parents if required</li> </ul>	D2 Low
Fear of heights	E2 Low	<ul style="list-style-type: none"> <li>Warned of heights for each level</li> <li>Advised to run hand along the wall for grounding.</li> </ul>	<ul style="list-style-type: none"> <li>If fear is debilitating visitor is encouraged to explore the downstairs component of the gaol tour only</li> <li>Two-way radio access for all guides to alert for assistance if required</li> </ul>	E1 Low

## Potential consequence & likelihood of the hazard risks

Consequences			Likelihood		
Rating	Description		Rating	Description	
A	Extreme	Single or multiple fatalities, or permanent disability.	5	Almost Certain	Risk will occur in most circumstances; at least once every year.
B	Major	Extensive injury or physical illness requiring hospitalisation; mental illness requiring ongoing treatment; lost time injury > 1 week.	4	Likely	Risk is likely to occur in most circumstances; once every 1 - 5 years.
C	Moderate	Significant injury or physical illness requiring hospitalisation; mental illness requiring treatment; lost time injury < 1 week.	3	Possible	Risk might occur at some time; once every 5 - 20 years.
D	Minor	Injury or physical illness requiring medical treatment; mental illness requiring treatment; not a lost time injury.	2	Unlikely	Risk is unlikely to occur; once every 20 - 50 years.
E	Insignificant	Injury or physical illness resulting in local first aid treatment (i.e. minor bruises, cuts, abrasions); mental illness not requiring treatment.	1	Rare	Risk may occur only in exceptional circumstances; Once in 50 years or greater.

## Task Risk Assessment Matrix

	Consequence				
Likelihood	E	D	C	B	A
5	Medium	Medium	High	Extreme	Extreme
4	Medium	Medium	Medium	High	Extreme
3	Low	Medium	Medium	Medium	High
2	Low	Low	Medium	Medium	Medium
1	Low	Low	Low	Medium	Medium