

Task Risk Assessment: Barwon Grange

Property location

25 Fernleigh Street, Newtown, VIC 3220

Last updated

07/02/2024

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 | All Education Facilitators have Working with Children checks All Education Facilitators are trained in Child Safe standards All Education Facilitators are familiar with Child Safe code of conduct All Education Facilitators are trained in Mandatory Reporting and Child Protection policy | Follow procedure as outlined in Child Protection Policy | B1 Low |
| Contracting COVID -19 | C3 Low | Follow COVID Safe Plan – EducationSummarised: | Follow procedure as outlined in COVID Safe plan - Education | C3 Low |



| | | It is best practice that all visitors 18 years and over be double vaccinated against COVID-19 Where appropriate, masks should be worn indoors to minimise risk. | | |
|---|--------------|--|------------------------------|-----------|
| Shared footpath entry - Pedestrian/Cyclist collision | D3 Medium | Inform teachers prior to visit of shared walk way access to Barwon Grange 25 Fernleigh Street. | to apply necessary first aid | E1 Low |



| Missing student - Children wandering away from the group | C3 Medium | Student teacher ratio to be adhered to Students told to walk with teachers and facilitators at all times. | Mobile phone access for all education facilitators to alert for assistance Alert police on 000 if child is unable to be found | C1 Low |
|---|--------------|---|---|-----------|
| | | Supervising adults encouraged to position themselves at front and rear end of the group when moving around the property Conduct a regular head count to ensure all students are present | Teachers to notify parents Education Facilitators to notify Property Manager Property Manager to notify NTAV P&C Team | |
| Slips, trips or falls | C3 Medium | Facilitators include in safety talk a warning for uneven surfaces and slippery surfaces tree roots on paths Students reminded to not climb on any object – feet on the ground at all times | Mobile phone access for all education facilitators to alert for assistance School supervising teachers are required to apply necessary first aid Call Ambulance on 000 if injury requires hospitalisation If hospitalisation occurs, Education Facilitators to notify Property Manager | D3 Low |



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|---|--------------|---|--|
| | | | Property Manager to notify NTAV P & C Team Supervising teachers to notify parents if required |
| Squashed/jammed finger in doors or other moving parts | D2 Medium | Facilitator to include in safety talk a warning to be cautious of doors and moving parts around the house/property Where possible ensure objects are secured Warning sign on washing mangle | Mobile phone access for all education facilitators to alert for assistance School supervising teachers are required to apply necessary first aid Call Ambulance on 000 if injury requires hospitalisation If hospitalisation occurs, Education Facilitators to notify Property Manager Property Manager to notify NTAV P & C Team Supervising teachers to notify school and parents if required |



| Head injury – hitting head on low hanging areas overhead (tree branches) | D3 Medium | Low hanging areas are pre warned to visitors by guides | Mobile phone access for all education facilitators to alert for assistance School supervising teachers are required to apply necessary first aid Call Ambulance on 000 if injury requires hospitalisation If hospitalisation occurs, Education Facilitators to notify Property Manager Property Manager to notify NTAV P & C Team Supervising teachers to notify school and parents if required | D2 Low |
|---|--------------|--|--|-----------|
| Falling up or down stairs | C3 Medium | Students reminded to walk in an orderly fashion, single file, holding onto rail. | Mobile phone access for all education facilitators to alert for assistance School supervising teachers are required to apply necessary first aid Call Ambulance on 000 if injury requires hospitalisation | D2 Low |



| | | Teachers informed of safety | If hospitalisation occurs, Education Facilitators to notify Property Manager Property Manager to notify NTAV P & C Team Supervising teachers to notify school and parents if required Mobile phone access for all education | |
|---|--------------|---|--|--------------|
| Water hazard – drowning in water features | A3 High | requirements and student behaviour expectations prior to visit • Water areas are out of the boundaries of the education activities | facilitators to alert for assistanceSchool supervising teachers are required to | B2 Medium |
| Sunburn/heat stroke – exposure to | D3 Medium | Students must wear sunhats at all times Students are advised to bring their own water bottles | Supervising teachers required to notify school and parents Ask visitors to move into a shaded area | D2 Low |



| too much sun or extreme heat | | Students are advised to apply sunscreen prior to the visit Where possible shaded areas are designated for outdoor activities | Mobile phone access for all education facilitators to alert for assistance School supervising teachers are required to apply necessary first aid Call Ambulance on 000 if injury requires hospitalisation If hospitalisation occurs, Education Facilitators to notify Property Manager Property Manager to notify NTAV P & C Team Supervising teachers to notify school and parents if required | |
|--|-----------|--|--|------------|
| Misuse of games equipment – in particular croquet mallets | D2 Low | Games instructions talk by facilitators at the introduction includes directions on the safe handling of the equipment Demonstration includes students showing the correct way to use croquet mallet | | E1 Rare |



Potential consequence & likelihood of the risks associated with the hazard

| 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. |
| В | 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. |
| С | 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. |

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Task Risk Assessment Matrix

| | Consequence | | | | | | |
|------------|-------------|--------|--------|---------|---------|--|--|
| Likelihood | E | D | С | В | 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 | | |