

Armidale & District Family Day Care Ltd

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Armidale & District Family Day Care Incursion Risk assessment

A risk assessment must be completed prior to an incursion being undertaken. If an incursion is regular, a risk assessment must be reviewed annually. Parent authorisations must be collected for each child involved in the incursion. Parent authorisations must be reviewed annually for regular incursions.

Service Name				
ncursion Details				
Date (s) of incursion.				
If it is a regular incursion include a description of when children are to be involved in regular incursions				
If it is a non-routine incursion include the date this outing will be taken.				
Proposed Activities.				
List all activities that will take place during the incursion.				
Incursion Location.				
List location incursion will take place.				
Estimated departure and arrival times of incursion visitors and duration of the incursion.				

Names & numbers of educators / responsible adults, appropriate to provide supervision, and whether any adults with specialised skills are required.				
E.g., for children's individual needs.				
The number of children involved in the incursion.				
Any water hazards during the incursion, including any risks associated with water-based activities?	Yes / No Comment:			
If yes, detail in the risk assessment table below.				
Educator to child ratio, including whether this incursion warrants a higher ratio.				
Provide details in the risk assessment table below.				
Incursion checklist – items to be read (please tick)	lily available during the incursion			
☐ First aid kit		List of adults involved in the incursion		
☐ List of children involved in the incursion		Contact information for each adult		
☐ Contact information for each child		Mobile phone / other means of communicating with the service & emergency services		

Medication, health plans and risk assessments for individual	Other items, please list
children	

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

Risk assessment						
Activity	Hazard identified	Risk assessment (use matrix)	Elimination/control measures	Who	When	

(Press tab to add more rows)

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	

Plan and Review						
Plan prepared by:	Full name: Signature: Role/Position:	Date:				
Communicated to AFDC Coordination Unit:	Yes / No Lois/Beth/Gemma/Sharon/Patricia Comment if needed:					
Vehicle safety information reviewed and attached:	Yes / No Comment if needed: NA					
Risk assessment to be evaluated and reviewed on: A risk assessment must be undertaken prior to an incursion being undertaken. If the incursion is 'regular'*, a risk assessment must be undertaken at least annually.	Date:					