

Out of School Hours Care ABN: <u>83</u> 425 978 102 Ph: 02 9869 0602

128 Kent Street, Epping, 2121, NSW

Email: <a href="mailto:eppingheightsoosh@hotmail.com">eppingheightsoosh@hotmail.com</a>
Website: <a href="mailto:www.eppingheightsoshc.com.au">www.eppingheightsoshc.com.au</a>

Other than risks presented in the above documents, please outline any activity specific risks on the table on page 2.



Out of School Hours Care ABN: <u>83</u> 425 978 102 Ph: 02 9869 0602

128 Kent Street, Epping, 2121, NSW

Email: eppingheightsoosh@hotmail.com Website: www.eppingheightsoshc.com.au

### **RISK ASSESSMENT FORM TEMPLATE**

Potential Hazard	Who is at Risk?	Existing control measures	Risk Rating	Preventative Measures	Responsibilities
Crash Hazards	The Children	<ul> <li>Karts include seat belts so as in the event of a collision, children are locked in their seat.</li> <li>Karts have an easy to use, colour coded release brake system</li> <li>Kids will operate go karts within the confines of an inflatable track.</li> </ul>	3	- Staff should administer expected behavioral expectations and safety measures for the activity When not participating, children will be monitored by staff and kept away from the course.	Children are responsible for adhering to staff instructions on the day; staff should be advising safety and continually monitoring behaviour.
Trip Hazards	The Children and Staff	<ul> <li>Electrical cords are tapped down and out of the way of children driving go carts.</li> <li>Kids will operate go karts within the confines of an inflatable track.</li> </ul>	4	- Staff to monitor any potential trip hazards that may emerge throughout play Children to be advised on proper behavioral conduct and staying within their confined play area.	Children are responsible for following proper behavioral conduct; should report any dangers as they emerge. Staff to continue supervision and monitoring of hazards.



Out of School Hours Care ABN: <u>83</u> 425 978 102 Ph: 02 9869 0602

128 Kent Street, Epping, 2121, NSW

Email: eppingheightsoosh@hotmail.com Website: www.eppingheightsoshc.com.au

Sun Exposure	The Children and Staff	- Shade cloth over the top court will protect children from extended sun exposure.	6	- Staff to discuss sun safety with students and monitor hat behaviour.	Children and staff responsible for monitoring hat wearing.
Grazes or Burns	The Children	<ul> <li>The Karts are speed limited and speed controlled by the operators of the activity.</li> <li>Karts are battery operated and with no emissions or hot engines.</li> </ul>	4	- Staff to administer discussions with children prior to activity regarding keeping hands inside their carts at all times.	Children to adhere to rules and staff to monitor behaviour of children using the carts. Staff to carry first aid kits on the day.

### Risk Assessment Matrix

Consequences / Impact

Probability / Likelihood



Out of School Hours Care ABN: <u>83</u> 425 978 102 Ph: 02 9869 0602

128 Kent Street, Epping, 2121, NSW

Email: <a href="mailto:eppingheightsoosh@hotmail.com">eppingheightsoosh@hotmail.com</a>
Website: <a href="mailto:www.eppingheightsoshc.com.au">www.eppingheightsoshc.com.au</a>

Risk assessments are conducted to ensure that there is correct and reasonable supervision carried out for activities. If you believe an activity requires ratios other than 1:15 for an in-Centre day and 1:10 for an excursion day, please not this down in the preventive measures column and alert the Centre director to ensure appropriate planning occurs.

Name of educator completing this risk assessment: Mia Bianchino

#### **Document JJ-RD01**

BAND-AID

BE?

#### RISK ASSESSMENT REFERENCE TABLE



Q2. HOW LIKELY IS THE INJURY TO OCCUR? h е Q1. CERTAIN PROBABLE POSSIBLE UNLIKELY HOW DEATH 2 3 SEVER а 1 1 IS HOSPITAL b 1 2 3 4 THE INJURY DOCTOR С 2 3 4 5 LIKELY TO

d

### Document JJ-RD02 HAZARD IDENTIFICATION AND RISK ASSESSMENT

4

3

#### **NINJA INFLATABLE CASTLES**

6

5

Item	Hazard Identified	Priority			ACTION to eliminate or minimise	Completed
1	Clearances from wires, trees, structures	a f	=	1	Inspect site prior to commencing set-up. Measure clearances.	Each set-up
2	Electrical connection	a g	=	2	Power off while handling leads. RCD installed for operation. Inspection	Each set-up
3	Strong wind blows ride over, or away	a g	=	2	Monitor windspeed. Cease operation if too strong. Operator training.	Every ride
4	Manual handling of components	c f	=	3	Manual handling procedures to be prepared and followed.	Each set-up
5	Strong wind lifts ride from ground	b g	=	3	Visual check on anchor points and peg security, daily	Each day
6	Structure collapse, seam failure, rope failure	b g	=	3	operate Maintenance Schedule	Quarterly
7	Ground conditions, slope	c g	=	4	Do not set up on excessive slope	Each set-up
8	Collision between patrons	c g	=	4	Do not overload bouncing area. Harmonise size of riders, training.	Every ride
9	Night work. Tripping on access/egress	d f	=	4	Provide appropriate flood and general lighting	Each set-up
10	Structure collapse, power loss, rips, tears	c g	=	4	Non-return flaps on blower, operator training, emergency evacuation proc.	Every ride
11	Sunburn to staff	c g	=	4	Provide block-out. PPE	Each day
12	Rain causes wet surfaces, slipping	d f	=	4	Cease operation until surface is dried	Every ride
13	Anchors work loose in wind	c g	=	4	Cease operation in strong wind. Select suitable anchors for ground cond.	Every ride
14	Tripping over anchor ropes	d g	=	5	Restrict access to rear & sides. Train staff to watch public	Each set-up
15	Tripping over blower	d g	=	5	Restrict access to rear & sides. Train staff to watch public	Each set-up
16	Access to ride area, tripping, fall, crush	d g	=	5	Provide non-climbable fence, locate correctly and securely	Each set-up
17	Worn ropes allowing movement of ride	c h	=	5	Inspect ropes daily, replace if necessary.	Each day

#### **Additional Safety-related features**

Seam security Seams in load area are sealed with 50mm wide vinyl tube, appear double stitched

each side (ie quadruple stitched).

Blower security Duct to blower secured with fabric ties.

**Depressurisation** Blower fitted with non-return flaps, delaying blow-down in

event of power failure (observed to be operable).

Fire Risk Reduction Blower fitted with self-resetting thermal switches

Electrical Safety

Blower housing is plastic, providing effective 'double insulation'.

Extension cord socket shrouded, portable RCD 'upstream'.

Anchor Security

All base anchor stakes were fitted with top stops, to prevent possibility of ropes

slipping over top of stake. Angled at ~45 deg, and viewed ok re- AS3533.1 Clause 5.9.1