

Risk assessment and management template - Excursions

Approved providers, nominated supervisors and family day care educators must ensure a risk assessment is carried out before children are taken outside the service premises on an excursion. Prior authorisation must also be obtained from parents or other authorised nominees.

ACECQA has prepared this template to assist services in undertaking risk assessments before children leave the service premises as part of an excursion, which services may wish to incorporate within their own risk assessment material.

Regulation 101 of the Education and Care Services National Regulations includes the minimum risk assessment considerations for excursions, including specific considerations when an excursion involves transporting children.

Note: A risk assessment is only required to be completed at least once for a 12 month period if the excursion is a 'regular outing*'.

*Regular outing: means a walk, drive or trip to and from a destination that the service visits regularly as part of its educational program, and where the circumstances relevant to the risk assessment are substantially the same on each outing.

Lapstone Activity Centre- Risk assessm	Lapstone Activity Centre- Risk assessment – Blaxland Riverside Park – Excursion							
Service Name	Lapstone Activity Centre							
Excursion details	Blaxland Riverside Park							
Date (s) of excursion. If it is a regular outing include a description of when children are to be taken on regular outings.	Wednesday 8 th October 2025							
Proposed activities. List all activities that will take place during the excursion.	 Travelling to the park Playing in the park (water play, oval, slides, climbing equipment) Eating a packed lunch Sports on the oval Viewing Paramatta River 							
Pick up location and destination (s). List each location travelled to and from as part of the excursion. E.g., the museum, park for lunch and service.	Pick up from Lapstone Public school, 65 Explorers road, Lapstone, 2773 Drop off at Jamieson St, Sydney Olympic Park NSW 2127							
Estimated departure and arrival times and duration of the excursion. E.g., from the service to each destination and returning to the service.	Depart LAC approx. 9:30 am Arrive at Blaxland Riverside Park approx. 10.15am Depart Blaxland Riverside park at approx. 2:20pm Arrive at LAC approx. 3:00pm							
Proposed route You can include an image of the route sourced online.	Refer to maps attached							
Means of transport E.g., public bus, private bus, coach, private car, taxi, tram	Charted bus – Penrith mini bus							

Requirements for seatbelts or safety restraints	Yes
in your state or territory have been met.	Comment: If seatbelts are fitted, they will be used
Number and full names of each adult involved	Jessie McCulloch- 0407 115 782
in the excursion.	Sean Higgins- 0473 206 052
E.g., service staff, family members, volunteers	Ethan Downward- 0427 598 585
	Mackenzie Tod- 0499 336 778
The number of educators / responsible adults, appropriate to provide supervision, and whether any adults with specialised skills are required.	4 educators with 2 being First Aid trained
E.g. for children's individual needs.	
The number of children involved in the excursion.	30
Any water hazards during the excursion, including any risks associated with water-based activities?	Yes No
If yes, detail in the risk assessment table below.	
Educator to child ratio, including whether this excursion warrants a higher ratio.	1:10
Provide details in the risk assessment table below.	

Describe the process for entering and exiting the service premises and the pick-up location or destinations (as required); (include how each child is accounted for):

Children will be provided with their blue Excursion T-shirt and coloured wristband with services mobile phone number upon arrival at the Centre.

A Roll Call will be conducted before leaving the Centre.

Once all children are accounted for, the children will line up and walk with Educators (one Educator must be at the front of the group, one Educator must be at the back of the group and the rest of the Educators to walk spaced throughout the group of children). The children and Educators will walk along the assigned footpath in School grounds next to the Canteen and out of small front gate to where the Bus will be waiting at the front of the School. If the group needs to walk up to the Bus, the children must walk on the footpath and not on the council strip to the Bus. The Educators must be spaced out between the group of children and walk closest to the road.

When leaving the Service the time and Educator's signature will be recorded on the Children's Signed In and Out of Transport Document as the children embark.

When they arrive at the Venue, the time and Educator's signature will be recorded on the Children's Signed In and Out of Transport Document as the children disembark.

When leaving the Venue, the time and Educator's signature will be recorded on the Children's Signed In and Out of Transport Document as the children embark.

Upon returning to the Service the time and Educator's signature will be recorded on the Children Signed In and Out of Transport Document as the children disembark. The group will enter the small side gate and walk along the footpath next to the Canteen to reach the Service.

Children Signed In and Out of Transport document will record the day, date, child's name, time and signature of Educator accounting for children embarking the Bus and time and signature of Educator accounting for children disembarking the Bus.

Describe the procedures for embarking and disembarking the vehicle (include how each child is accounted for in embarking and disembarking):

Each child will be accounted for when embarking and disembarking the Bus by an Educator marking them off on the Children Signed In and Out of Transport document. The time, name and signature of the person who accounted for the children who embarked and disembarked appears on this document.

When embarking the children will line up at the Bus and as the Educator writes the time and their signature next to the child's name the child will then board the Bus.

When disembarking the children will walk down the Bus steps one child at a time as the Educator writes the time and their signature next to the child's name.

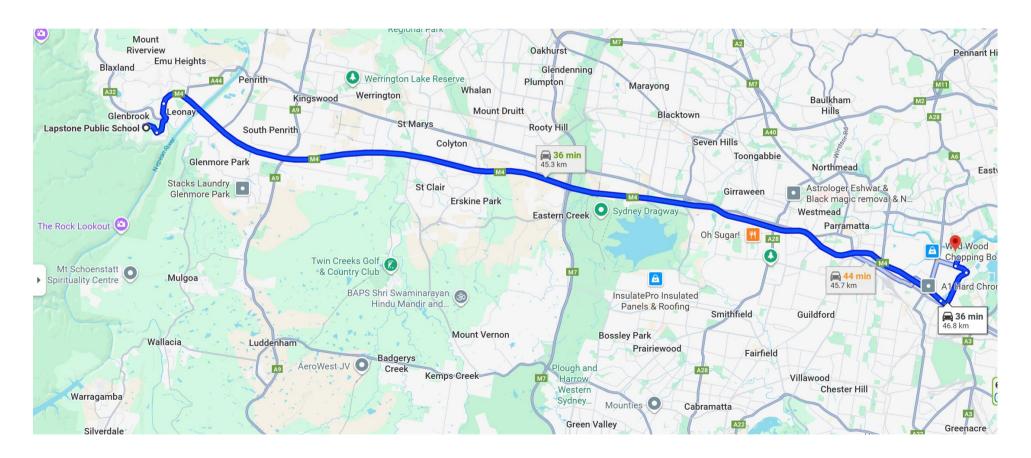
The children will line up in designated area until the process has been completed and the Bus has been checked.

A Head Count will be conducted by other Educators to ensure the number of children disembarking corresponds with the number of children lining up after disembarking.

Excursion checklist – items to be readily available during the excursion (Please tick)	
☐ First aid kit	☐ List of adults involved in the excursion
☐ List of children involved in the excursion	☐ Contact information for each adult
☐ Contact information for each child	☐ Mobile phone / other means of communicating with the service & emergency services
☐ Medical Management Plans, Medication & RMP for individual children	 Other items, please list 4G Ipad Transport Policy – Safe Transportation of Children. First Aid Policy. Emergency Policy.

- Accurate current attendance records.
- Risk Assessment and Management Single Trip Transportation of Children Safety Checklist
- Risk Assessment and Management Children Embarking and Disembarking the Vehicle for Single Trip Transportation

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



Risk Rating Key

Very High/ High Risk/ Medium Risk/ Low Risk

Activity	Hazard	Risk Assessment (use Matrix)	Control Measure	Who	When		
Transporting children on private bus	Driver is unqualified	Low	- Bus company provides correctly qualified driver for size of vehicle. Documentation is received	Responsible Person	At all times		
private sus	Bus is not registered	Low	- Ensure Bus is registered and documentation is received	Responsible Person	At all times		
	Bus safety equipment is not operational	Medium	- Every fire extinguisher fitted in a commercial vehicle will be of a type with a hose to assist in gaining access to awkward locations	Penrith Mini bus	At all times		
	Onboard fire Medium Educators get all situation and if so Service as soon a		 If a fire occurs, Bus Driver must immediately stop the Bus and with Educators get all passengers safely off the Bus. Driver will assess situation and if safe, will use fire extinguisher. Educator to contact Service as soon as practicable to report incident. Service to contact Head Office ASAP. 	engers safely off the Bus. Driver will assess educators Bus driver & All educators			
	Vehicle breakdown or malfunction	Low	 Keep children on bus if safe to do so. If not move children to a safe location protected from oncoming traffic, sun and heat. 	All educators	During event		
			 Educators to supervise children to avoid danger until problem is fixed or replacement bus arrives. 	All educators	At all times		
			- Educator to contact Service as soon as practicable. Service to contact Head Office ASAP. Children encouraged to have full water bottles in case of an incident.	Responsible Person	When safe to do so		
	Involved in vehicle crash	High	 Objects are safely stowed and secured in vehicle to minimise movement in a crash. Charged mobile phone and contact numbers carried on board. Educators have current first aid, asthma and anaphylaxis training. 	Bus driver & educators Responsible Person Responsible Person	Prior to leaving Prior to leaving At all times		

Activity	Hazard	Risk Assessment (use Matrix)	Control Measure	Who	When
			 If driver appears to be driving unsafely, educators will intervene and if needed, contact 000 	All educators	As needed
	Injury due to non- use or incorrect use of restraint	High	 Educators visually monitor and check that children are correctly wearing seat belts. If child is not wearing seat belt whilst bus is in motion, the bus will be stopped until seat belt is correctly worn. 	All educators Educators & bus driver	Throughout transport As needed
Children walking to and from bus and embarking/ disembarking	Trips/falls when walking to bus/ embarking/ disembarking	Medium	 Educators actively supervise children and monitor footpath for hazards while walking together along footpath. Educators ensure children walk along footpath in single line to Bus to make embarking Bus smoother. Educators physically assist children to embark where required. First Aid kit fully stocked and readily available Fully charged service phone available for use 	All educators All educators All educators Responsible Person Responsible Person	At all times During event As needed Prior to leaving Prior to leaving
Supervision issues whilst transporting	Children absconding	High	 Maintain correct staff-to-child ratios as per regulations. Use walkie talkies to communicate Discuss rules with children prior to leaving for the excursion Complete a head count prior to leaving, once we are on the bus and once, we arrive at venue Complete appropriate transport documentation as required Children that may be identified as "flight risks" prior to excursion will be allocated to a staff member for closer supervision. A plan will be put in place and discussed with all staff Children will wear a blue ACI excursion shirt for easier identification Fully charged service mobile to be taken on excursion with emergency contacts 	Responsible Person All educators All educators All educators Responsible Person All educators Responsible Person & children Responsible Person	At all times During event Prior to event As needed As needed Prior to leaving Prior to leaving Prior to leaving
Child protection issues whilst at park	Children being abducted/leaving location	Very High	 Children informed prior to leaving the service of what to do if they become lost from the group. Children all provided with a blue excursion shirt which has service contact details on it, to assist staff in maintaining supervision. Head count taken on a regular basis especially when moving around. 	Responsible Person Responsible Person Responsible Person	Prior to leaving Prior to leaving As needed

Activity	Hazard	Risk Assessment (use Matrix)	Control Measure	Who	When
			 Coloured wrist bands provided to identify which service the child belongs to. 	Responsible Person	Prior to leaving
			 Educators to be stationed where they can safely observe the environment. Search immediate area. Coordinator/Educators to coordinate searchers and search area. Notify Emergency Services e.g., police, fire, ambulance. If missing child not found within reasonable time contact Head Office. Head Office to notify parents. 	All educators All educators Responsible Person Responsible Person Responsible Person Head office team	As needed As needed As needed As needed As needed As needed
			 Children will be informed to always stay with educators and what to do if they become separated from the group. 	Responsible Person	At all times
	Children		- Educators not to leave children unattended at venue and to ensure all children stick together in their group.	All educators	At all times
	becoming separated from	High	 All children will be in blue Excursion T-shirt – this shirt must be visible – which has centre phone number on it. 	Responsible Person	Prior to leaving
	group		- Children will be in groups throughout the day, with Educators. All Educators will be provided with a list of children who are in their group. Regular head counts and roll calls to be done throughout the day to ensure all children are present and accounted for.	All educators	At all times
			 Educators to have service mobile phones/walkie talkies on them to ensure ongoing communication between groups. 	Responsible Person	At all times
			- Coloured wrist bands to have service mobile phone number on them	Responsible Person	Prior to leaving
			- Supervision at all times to ensure that at no time driver or member of public is alone with an individual or group of children in our care.	All educators	At all times
	Children being approached by	High	 Educator to accompany groups of children to toilets throughout the excursion – no child is to go unaccompanied. 	All educators	As needed
	strangers	111611	- Educators to check toilets prior to children entering to ensure there is no individuals lurking, etc	All educators	As needed
			 Report any suspicious behaviour to Excursion Supervisor – Prior to excursion, a safety chat will occur with the children that covers stranger danger, what to do if approached, being out in public etc. 	All educators Responsible Person	As needed Prior to leaving

Activity	Hazard	Risk Assessment (use Matrix)	Control Measure	Who	When
Medical emergencies	Child experiencing Asthma, Allergic	High	 List of children with Medical Conditions is taken on Excursion. Each child's Medication Box to be taken which contains – Medical Management Plan, Medication Form and Medication. 	Responsible Person Responsible Person	Prior to leaving Prior to leaving
	or Anaphylactic reaction		- Educators are to be aware which children have Medical Management Plans.	All educators	Prior to leaving
	reaction		 Educator who is holding child's medication is in the same group as child, and that this Educator has the appropriate qualifications to administer (Asthma/Anaphylaxis). 	Responsible Person	Prior to leaving
			- Ensure Educators are vigilant in minimising risk on the day and ensuring children are not, to the best of our ability, exposed to known allergens.	All educators	At all times
	Trips, slips, falls – sprains, fractures,	High	- While accessing the equipment children are to stand in a line on one side	Educators & children	As needed
	bruises, Bumps,		- Children reminded of moving safely from one equipment to another	" "	As needed
	cuts		- Educators will discuss the rules and guidelines of all areas of the park, including accessing the flying fox, climbing wall, swings, splash park etc.	All educators	Prior to play
			- Children unable to follow set rules may be asked to leave the activity	All educators &	As needed
			 Educators are to supervise using Position Awareness Teamwork (PAT). 	children All educators	At all times
			 Hazards identified in the park will be avoided, moving areas if needed 	All educators	As needed
			- Educators on site are First Aid trained and First Aid Kits fully stocked.	Responsible Person	Prior to leaving
			- A ratio of 1 Educator : 10 children is to be followed.	Responsible Person	At all times
			 Educator to reassess number of children based on ability and behaviour. Children to participate in groups if needed and rotated every 15 mins. 	All educators	As needed
			 Children are constantly reminded of the Be Safe, Be Responsible & Be Respectful rules. 	All educators	As needed
			- Enclosed shoes to be worn by all children	Parents	Prior to leaving
			 Educators make sure that children apply sunscreen before departure from Lapstone and once again every 2 hours while the uv is above 3 	All educators	As needed
		Medium	- Educators make sure children are drinking plenty of water and that they are sun safe.	All educators	Throughout day

Activity	Hazard	Risk Assessment (use Matrix)	Control Measure		Who	When
	Heat stroke and sunburn		remain still in a shady an the parent and/or guard	periencing heat exhaustion they are to rea and a courtesy message is to be sent to dian ng sun safe clothes, including hat and a shirt	All educators Parents	As needed Prior to leaving
Children playing in splash park	Unprepared children	Low	- Send parent/carer info I sunhat, sunscreen, wate	etters with what to bring: towels, swimwear, er bottle, spare clothes.	Responsible Person	Prior to excursion
	Inadequate supervision	Medium	splash park	tio ed at key supervision points around the y children when they need to get dressed/	Responsible Person All educators All educators	At all times At all times As needed
	Slipping or falling	Medium	 Bring non-slip water she Fully stocked first aid kit 	ces before allowing play. pes if allowed.	All educators All educators Parents Responsible Person All educators & Children	As needed Prior to use Prior to excursion Prior to leaving As needed
	Drowning or injury	Very High	confirmed) - Ensure trained adults algorithms - Maintain 1:10 ratio - Parents to complete per	epth splash pad, not open pool. (no pool ways watch children closely. rmission slip prior to attendance safe manner will miss out on play	Responsible Person Responsible Person Responsible Person Parents/ Responsible Person All educators & Children	Prior to excursion At all times At all times Prior to excursion As needed
Completed by:	Jessie McCulloch	l	<u> </u>	Approved By: Sean Higgins		
Signature:		Dat	e: 27/8/25	Signature:	Pate:	

Full Name: Jessie McCulloch		Date: 27/8/25			
Signature:					
Role/Position: Nominated Supervisor					
Full Name: Sean Higgins					
Signature:					
Role/Position: Educator					
<mark>Yes</mark> /No					
Comment if needed: All educators					
ed					
		axland Riverside			
	Signature: Role/Position: Nominated Supervisor Full Name: Sean Higgins Signature: Role/Position: Educator Yes/No Comment if needed: All educators ed on: In excursion being undertaken (and to be undertaken - see regulation	Signature: Role/Position: Nominated Supervisor Full Name: Sean Higgins Signature: Role/Position: Educator Yes/No Comment if needed: All educators ed on: Next Vacation Care period the Service is visiting Blanch and to be undertaken (and to be undertaken - see regulation			

Risk Matrix

Use the risk matrix to determine the Risk Rating for the activity or area being assessed.

	IMPACT								
		Insignificant	Minor		Modera	ite	Major	Severe	
	Almost Certain	Medium	High	High			Very High	Very High	
poo	Likely	Medium	dium Medium		High		High	Very High	
Likelihood	Possible	Low	Medium		High		High	Very High	
	Unlikely	Low	Low		Mediu	m	Medium	High	
	Rare	Low	Low		Mediu	m	Medium	Medium	
	Like	lihood					Impact		
Almost Cert	tain Is expected to	occur in most circumst	tances	Insigr	nificant	Injuries	not requiring first aid		
Likely					Minor First aid required				
Possible	e Could Occur at some time				erate	Medica	I treatment required		
Unlikely	Not likely to oc	Majo	r	Hospita	al admission required				
Rare	May occur only in exceptional circumstances				·e	Death of person	or permanent disabilit s.	y to one or more	

	Risk Assessmer	nt Communication Reco	ord for Blaxland Riverside	park excursion	
Educator/Staff Name	I have read and understood the above mentioned Risk Assessment (please tick)	Date & Signature	Educator/Staff Name	I have read and understood the above mentioned Risk Assessment (please tick)	Date & Signature