

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.

| Toongabbie West Activity Centre - Ris | Toongabbie West Activity Centre - Risk assessment | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|
| Service Name | Toongabbie West Activity Centre | | | | | | | | |
| Excursion details | Sydney Zoo | | | | | | | | |
| Date (s) of excursion. If it is a regular outing include a description of when children are to be taken on regular outings. | Friday 3 October 2025 | | | | | | | | |
| Proposed activities. List all activities that will take place during the excursion. | Travel to venue via charted bus. Children will walk around the Zoo on the path to view the different animals and watching keeper talks. Return to Service via chartered bus. | | | | | | | | |
| 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. | Toongabbie West Public School - Toongabbie West Activity Centre - 83 Ballandella Road Toongabbie 2146 To Sydney Zoo - 700 Great Western Highway Bungarribee 2767 Upon return - Sydney Zoo - 700 Great Western Highway Bungarribee 2767 To Toongabbie West Public School - Toongabbie West Activity Centre - 83 Ballandella Road Toongabbie 2146 | | | | | | | | |
| Estimated departure and arrival times and duration of the excursion. E.g., from the service to each destination and returning to the service. | Depart TWAC: 9.30am Arrive @ Zoo: 10.00am Depart Zoo: 2.00am Arrive @ TWAC: 2.30pm | | | | | | | | |
| Proposed route You can include an image of the route sourced online. | Refer to Map attached | | | | | | | | |

| Means of transport | Chartered Bus - Baxters |
|---|---|
| E.g., public bus, private bus, coach, private car, taxi, tram | |
| Requirements for seatbelts or safety restraints in your state or territory have been met. | Yes No Comment: If seatbelts are fitted, they will be used. Bus being chartered is a 53seater and does have seatbelts. |
| Number and full names of each adult involved in the excursion. E.g., service staff, family members, volunteers | Educators on excursion will be determined as per the Roster for the day (Please write the names of Educators involved in the excursion below) ——————————————————————————————————— |
| The number of educators / responsible adults, appropriate to provide supervision, and whether any adults with specialised skills are required. E.g. for children's individual needs. | 4 |
| The number of children involved in the excursion. | 40 |
| Any water hazards during the excursion, including any risks associated with waterbased activities? | Yes No |
| If yes, detail in the risk assessment table below. | |
| Educator to child ratio, including whether this excursion warrants a higher ratio. Provide details in the risk assessment table below. | 1:10 (higher number of staff will be required to lower ratio for children with Additional Needs) |

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)

| 227First aid kit | 212 List of adults involved in the excursion |
|---|---|
| 222List of children involved in the excursion | 22 Contact information for each adult |
| 212 Contact information for each child | 22 Mobile phone / other means of communicating with the service & emergency services |
| 22 Medical Management Plans, Medication & RMP for individual children | 22Other 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

| Transport To Venue Toongabbie East Activity Centre | | | | | | | | |
|--|--|-------------------------|---|---|--|--|--|--|
| | | Risk (use matrix) | Risk Control | Who | When | | | |
| Walking to and from bus. | Struck by car/bus on road | Low | ✓ Ensure enough adults attending to supervise excursion. ✓ Remain on pedestrian pathways where available. ✓ Brief children on rules and behaviour prior to excursion. | Vac Care Coordinator All Educators All educators | Prior excursion On excursion Prior Excursion | | | |
| | - Trip on uneven footpath | Low | ✓ Educators actively supervise and monitor footpaths for hazards while walking | All educators | While walking to and from bus | | | |
| Embarking & disembarking | – Trips/falls | Low | Educators physically assist children to embark where required. | All Educators | While embarking/disembarking | | | |
| Wearing of seatbelts if applicable | - Injury due to non-use or incorrect use of seatbelt | Medium Risk | ✓ 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 All Educators | Before journey begins During journey | | | |

| Activity | Hazard | Risk | Risk Control | Who | When |
|---------------------------|---------------------------------|---------|--|-----------------------|--------------------------|
| , | | (use | | | |
| | | matrix) | | | |
| Road Accident on route to | Injuries to | Medium | ✓ If the condition of the bus or the driver are | Responsible | Prior to leaving Service |
| venue or service | passengers | Risk | considered dangerous we will not proceed with | person | |
| | | | the Excursion. | All | On excursion |
| | | | ✓ Nobody is to move around the bus when the bus | Educators | On excursion |
| | | | is in motion. | All | On excursion |
| | | | Children are not to distract the driver while the | Educators | |
| | | | bus is in motion. ✓ Educators are to supervise children at all times to | All Educators | On excursion |
| | | | ensure rules are being followed. | Educators | |
| | | | ✓ Educators to ensure children remain seated at all | All | |
| | | | times | Educators | |
| | | | | | |
| | | Medium | If the accident is not serious: | | |
| | | Risk | ✓ On regular road keep children safe by staying on | All | On Excursion |
| | | | the bus if it is safe to do so. | Educators | |
| | | | ✓ If not, move children to a safe location on | All | On Excursion |
| | | | footpath or grass area that is safe and protected | Educators | |
| | | | from oncoming traffic, sun and heat. | D : l- l - | O Fi |
| | | | ✓ Contact centre and Manager as soon as possible. | Responsible Person | On Excursion |
| | | High | If the accident is serious: | 1 613011 | |
| | | Risk | ✓ Move those able to walk away from the scene of | All | On Excursion |
| | | | the accident to a safe location. This will need to | Educators | |
| | | | be assessed at the time. | | |
| | | | ✓ Deal with casualties and administer first aid as | | |
| | | | best you can until Emergency Services arrives. | All | On Excursion |
| | | | ✓ Call '000' and cooperate with Emergency Services | Educators | |
| | | | at all times. | | |
| | | | Contact Head Office Staff as soon as possible. | Responsible Person | As required |
| | | | Head Office will begin contacting parents. (If unable to contact Head Office Staff contact | reison | |
| | | | another Service). | | |
| | | | ✓ At least one Educator (if possible) to accompany | An Educator | As required |
| | | | children to hospital until parents arrives | 25.404.01 | |

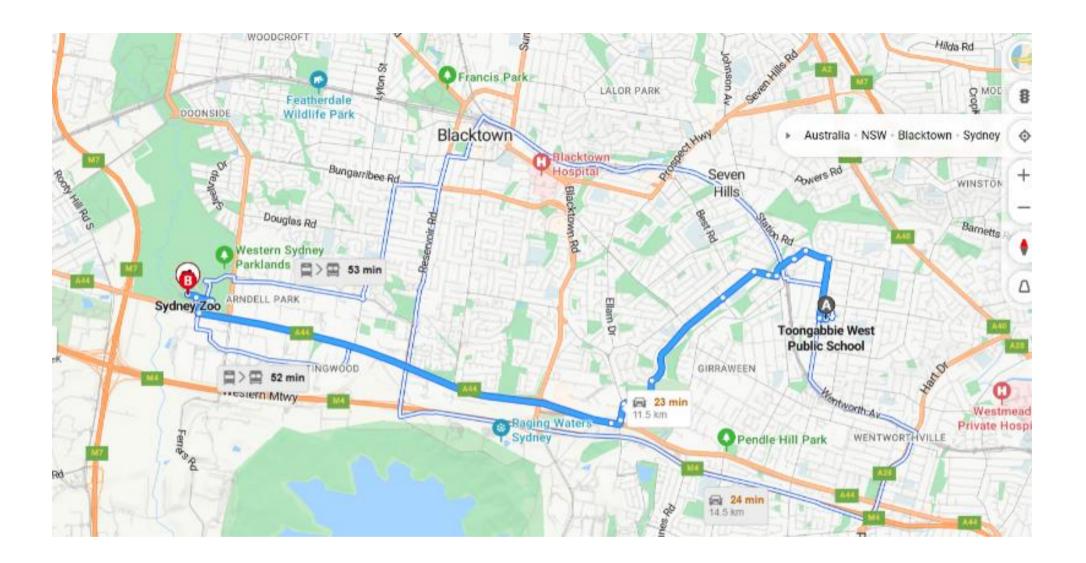
| Activity | Hazard | Risk (use matrix) | Risk Control | Who | When |
|---|--|-------------------------|---|--|---|
| Following ACI Transport Policy-Safe Transportation of Children when children embark & disembark the vehicle | Location of Traffic accident or moving children and staff to safety Child becomes lost during Transition from one point to another. | Low Medium Risk | ✓ Keep children safe by staying on the bus if it is safe to do so. ✓ If not move children to a safe location protected from oncoming traffic, sun and heat. ✓ Educators to supervise children to avoid danger until problem is fixed or replacement bus arrives. ✓ 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. ✓ Provide children with a wristband with services mobile phone number. ✓ Mark each child's name off the Children Signed In and Out of Transport document as children | All Educators All Educators All Educators Responsible Person Responsible Person Responsible Person Responsible Person Responsible Person Responsible Person | On Excursion On Excursion On Excursion On Excursion Prior to leaving Service Prior to leaving Service Prior to leaving Service Embarking & Disembarking the bus Embarking & Disembarking the bus |
| Documentation not completed and signed off by Educator | - Child becomes lost during Transition from one point to another. | Low Risk | embark and disembark the vehicle. ✓ Record time of the child embarking and Educator's signature. ✓ Conduct headcount ✓ Educator must complete all required documentation as per ACI Transport Policy-Safe Transportation of Children | All Educators Responsible Person or designated Educator | Embarking & Disembarking the bus |

| Activity | Hazard | Risk (use matrix) | Risk Control | Who | When |
|--|---|-------------------------|---|---|--|
| Children being left on their own or not correctly supervised | Child protection issues | Low Risk | ✓ 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 | On excursion |
| | Lost child at the Venue | Low Risk | ✓ All children will be in blue Excursion T-shirt — which must be visible. ✓ Regular head counts and roll calls to be done throughout the day to ensure all children are present and accounted for. – Educators will be provided with a list of children who are in their group. | Responsible Person Responsible Person Responsible Person | Prior to Excursion Prior to Excursion Prior to Excursion On Excursion |

| | At Venue – Sydney Zoo | | | | | | | |
|---|--|-------------------------|---|---|--|--|--|--|
| Activity | Hazard | Risk (use matrix) | Risk Control | Who | When | | | |
| Vehicles in carpark upon arrival at Zoo | Collision with vehicle/run over by vehicle | Medium Risk | ✓ Students supervised when embarking/disembarking from bus and instructed on safe crossing points by Sydney Zoo staff. (i.e. Pedestrian Crossings) ✓ Speed limit enforced and safety buzzer/light in use for buggies. ✓ Staff will identify themselves with Zoo uniform and safety vests | All Educators & Zoo Staff Zoo Staff Zoo Staff | On Excursion On Excursion On Excursion | | | |
| Emergency evacuation or lockdown | - Fire, extreme weather event, bomb threat | Low Risk | ✓ In the event of an emergency, Sydney Zoo staff will be activated to wardens to initiate evacuation, lock down or other procedures. ✓ Students and visiting teachers will listen to and follow instructions from Sydney Zoo wardens. ✓ 3 evacuation points exist at Sydney Zoo – 1 the main entry, across the pedestrian crossing. 2 The grass carpark. 3 The back gate near the restaurant into Western Sydney Parklands. ✓ Zoo staff will be in radio contact with the communications officer to determine the best | Zoo Staff Zoo Staff Zoo Staff | On Excursion if required On Excursion if required On Excursion if required | | | |
| | | | course for evacuation. ✓ Lock down procedures in the event of a bomb threat or dangerous animal escape will be activated if required, students and visiting teachers will be advised which buildings to enter and Sydney Zoo staff will then lock down the building. | Zoo Staff Zoo Staff | On Excursion if required On Excursion if required | | | |

| Activity | Hazard | Risk (use matrix) | Risk Control | Who | When | |
|---|---|-------------------------|---|--|--|--|
| | ChildProtectionissues | High | ✓ Supervision at all times, Educators to follow PAT ✓ Educators to be aware of children in their group going to the toilets and returning to group. | All Educators | On Excursion | |
| | Child experiencing medical emergency | Medium Risk | ✓ 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. ✓ Educators are to be aware which children have Medical Management Plans. ✓ 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. | Responsible Person All Educators All Educators | Prior to Excursion On Excursion On Excursion On Excursion On Excursion | |
| | | | | All Educators | | |
| Uneven ground, gravel, grass, playground, medical emergencies | Slips, trips and falls, medical emergencies | Medium Risk | ✓ First aid kit taken. ✓ Children's medical documentation, including Medical Management Plans and Medication to be taken. | Responsible Person | Prepared Prior to excursion | |
| | | | ✓ Staff with First Aid Certificate in attendance. ✓ For escalation of Medical Aid, please approach Sydney Zoo staff for assistance. If required the Zoo's Emergency Response Plan can be implemented, which includes First Aid Responders and Emergency Code Calls, including external communication with emergency services. | Manager Responsible Person & Zoo Staff | When roster is prepared On Excursion if required | |

| Activity | Hazard | Risk (use matrix) | | Risk Control | Who | When |
|-----------------|---|-------------------------|----------|--|---|-----------------------------------|
| Extreme weather | Heat stress/stroke, sunburn, storms, lightning strike, | Medium Risk | ✓ | Responsible Person/Coordinator to make a decision on whether excursion is to proceed. | Responsible Person | Day before or day of, as required |
| | high winds, rain | | | In the event of severe weather, Sydney Zoo's Emergency Response Plan will be enacted. Rest breaks, water, sunscreen, and hats | Sydney Zoo Staff | On the day as required |
| | | | | advised. | Responsible Person and all Educators | Before the Excursion and during |



| Plan prepared by: | Full Name: Natasha Foenander | | Date: | | | |
|---|--|--|----------|--|--|--|
| | Signature: | | 28/08/25 | | | |
| | Role/Position: Service Support Coord | linator | | | | |
| Prepared in consultation with: | Full Name: Lachlan Jones | | <u> </u> | | | |
| | Signature: | | | | | |
| | Role/Position: Pendle Hill Activity Centre Coordinator | | | | | |
| Communicated to relevant staff: | Yes/No | | | | | |
| Write names of Educators communicated to | Comment if needed: | | | | | |
| | | | | | | |
| Vehicle safety information reviewed and attache | ed | | | | | |
| Risk assessment to be evaluated and reviewed of | on: | Next Vacation Care period the Service is visiting; | | | | |
| A risk assessment must be undertaken prior to a before seeking authorisation for that excursion 102). If the excursion is a 'regular outing'*, a risk least annually. | 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 | Medium | | High | | High | Very High | | |
| Likelihood | Possible | Low | Medium | Medium High | | | High | Very High | | |
| | Unlikely | Low | Low | | Mediu | m | Medium | High | | |
| | Rare | Low | Low | | Medium | | Medium | Medium | | |
| | Like | lihood | | Impact | | | | | | |
| Almost Cert | tain Is expected to | occur in most circumst | tances | Insign | nificant | Injuries | not requiring first aid | | | |
| Likely | Will probably o | ccur in most circumsta | ances | Mino | r | First aid | d required | | | |
| Possible | Could Occur at | some time | | Mode | erate | Medica | I treatment required | | | |
| Unlikely | Not likely to oc | cur in normal circums | tances | Majo | r | Hospita | al admission required | | | |
| Rare | May occur only | in exceptional circum | istances | Sever | е | Death of person | or permanent disabilit s. | y to one or more | | |

| Risk Assessment Communication Record for Sydney Zoo | | | | | |
|---|--|------------------|---------------------|--|------------------|
| 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 |
| | | | | | |
| | | | | | |
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