R	Saptist Church ore and After School Care

Risk Minimisation Plan

for Children at Risk of Allergy

Naı	ne:		
	of Birth:		
Does	s your child require medication to treat the medical condition? Y/I		
Medi	cation/s:		
Date	Plan Completed:		
Known Allergens:			
Environmental Risk	Physical Risk		
Triggers	Potential Reaction		
Frequency of symptoms / reac	tions		
How often does your child display	y symptoms or suffer from reactions of the medical condition?		
☐ Infrequent (5 or less per	year) Occasionally (6 or more per year)		
Monthly	Weekly		
Daily	☐ When exercising		
How do you as a parent / guardia	an recognise the symptoms / reactions?		
s your child always able to recog	gnise the symptoms / reactions? Y / N		
Details:			

How can we minimise the risks relating to your child's health care needs/ medical condition:

Potential risk	Strategies for minimisation	Who is responsible

Please note: Most of the risks below on the summary table will be <u>low to medium</u> due to the safety precautions, policies, procedures and legal requirements in place at ROOSH. Please speak to a staff member if you need assistance filling in this section. <u>Use the tables on the next page as a guide.</u>

Summary of Risks (see next page)	Risk Rating (Use Matrix)
No Medication available	
Out of Date Medication	
Wrong Medication available	
Wrong Medication given	
Location of Medication is unknown	
Identification of child	
Triggoro including environmental	
Triggers including environmental	
Cross Contamination	
C1055 CONTAININATION	
Untrained Staff	
Ontrained Otan	
Excursions	





RISK BENEFIT ANALYSIS MATRIX		CONSEQUENCE				
		INSIGNIFICANT	MINOR	MODERATE	MAJOR	SEVERE
LIKELIHOOD	RARE	LOW	LOW	LOW	MEDIUM	HIGH
	UNLIKELY	LOW	LOW	MEDIUM	HIGH	HIGH
	POSSIBLE	LOW	MEDIUM	HIGH	HIGH	VERY HIGH
	LIKELY	MEDIUM	MEDIUM	HIGH	VERY HIGH	VERY HIGH
	ALMOST CERTAIN	MEDIUM	HIGH	HIGH	VERY HIGH	VERY HIGH

Likelihood - What are the chances of this happening at ROOSH?

RARE	May occur only in exceptional circumstances
UNLIKELY	Not likely to occur in normal circumstances
POSSIBLE	Could occur at some time
LIKELY	Will probably occur in most circumstances
ALMOST CERTAIN	Is expected to occur in most circumstances

Consequence - What is the worst case scenario if this does happen?

INSIGNIFICANT	No first aid or medical treatment required
MINOR	First aid or relief medication required, but no further assistance.
MODERATE	Medical treatment required
MAJOR	Hospital admission required
SEVERE	Death or permanent disability





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Potential Risks	Strategies for minimisation	Who is Responsible
No Medication	Parents are required to provide an up to date (within a year) action plan and medication before their child attends ROOSH.	Parents
	No child can attend ROOSH without medication required during an emergency.	Parents
Out of Date Medication	ROOSH Manager will ensure that medications are regularly checked and in-date.	ROOSH Manager
	Parents will be asked to replace medications one month before it is due to expire.	ROOSH Manager & Parents
Wrong Medication Available	ROOSH Manager will check all action plans before a child commences care and ensure that medications provided match those that are listed on the action plan.	ROOSH Manager
Wrong Medication Given	Two Team Members will check medication is correct before administration. Junior team members (under 18) are not to provide medication to children.	ROOSH Team Members
Location of Medication is unknown	All team members, parent helpers, volunteers etc will be shown the location of emergency medication.	ROOSH Manager, Shift Supervisors
Identification of child	Children's photos will be placed on display each session with names. Medical folder will be placed in a secure storage area for easy access. Lists of known allergies are located in food preparation areas.	ROOSH Manager, Shift Supervisors.
Triggers	ROOSH has a nut free policy in place. Menu planning ensures that during the term the service remains nut free. Parents are reminded of this during vacation care. Educators monitor food from home for nut products.	ROOSH Manager, Shift Supervisors, Educators.
	Menus are planned in conjunction with parents/guardians of at risk children.	ROOSH Manager & Educators.
	The Educational leader plans cooking activities to ensure there are no nuts, and takes every precaution to minimise exposure to allergens for children at risk.	Educational Leader
Cross Contamination	All children, team members; volunteers; parents, helpers etc are required to wash their hands on arrival; before and after eating.	Everyone
Untrained Staff	All staff are required to hold a current industry first aid certificate.	ROOSH Manager, All Staff
Excursions	Educators will be made aware on the day of each excursion as to which educator is carrying the emergency medication and medical plan.	ROOSH Manager
Other:		





This Risk Minimisation Plan and Communication Plan has been developed with my knowledge and input. It will be communicated to the Roosh staff and be reviewed at the commencement of the school year or as required.			
Parent/Guardian://	Sign:	_ Date:	
ROOSH Educator:	_ Sign:	_ Date:	
ROOSH Manager:	Sign:	_ Date:	