

Risk Register – School Accommodation

Risk Title and Description	Risk Causes and Consequences	Existing Controls	Current Ri	sk Assessm contro		n existing	Treatment	Target Risk Assessment -after treatments		
			Effectiveness of existing controls	Current Risk Consequence	Current Risk Likelihood	Current Risk Rating		Consequence	Likelihood	Risk Level
Falling from Height Description: There is risk of injury due to falling from a height	Causes: Falling from play equipment Falling from top bunk Consequence: Injury Hospitalisation	 Staff to ensure students under the age of 9 or with limited mobility DO NOT access the Top Bunk at any time Guard Rails & entire Bunk to be regularly checked & maintained by BSSOEC Staff Staff to fully supervise students accessing the Playground Environment at all times 	Effective	Major	Rare	Medium				
Falling off furniture Description: Risk of injury due to participant falling off furniture	Causes: Inappropriate use of furniture Consequence: Injury	 Briefed not to sit on the very end of dining benches Students briefed on inappropriate use of furniture 	Effective	Moderate	Unlikel y	Medium				

Manual Handling Description: There is a risk of injury to a participant due to moving and lifting equipment	Causes: Lifting and moving equipment Moving student while providing care Consequences Injury	 Ensure gear is lifted and moved appropriately – consider 2 person lifting practices Follow DET guidelines while moving and lifting students while providing care Use hoist when needed 	Effective	Moderate	Unlikel y	Medium		
Slips and Trip Description: There is a risk of injury to a participant due to slips and trips	Causes: Wet surfaces Incorrectly stored equipment Clothing on floors Running on uneven surfaces Electrical Cords Consequences Injury	 No Running in the building Any spillage/ after shower to be immediately mop up under the supervision of staff Electrical Cords must be covered or clearly marked to ensure tripping does not become a hazard Storage of Luggage & Gear to be under the Beds to ensure a clear walkway at all time Daily inspections to ensure the tidiness of the room When not in use all clothing, towels, furniture, bags & objects are to be safely stored away in appropriate storage locations 	Effective	Moderate	Possibl	Medium		
Burns/Scalds Description: There is a risk of burn to a participant	Causes: Cooking in kitchen, BBQ, campfire	 Students to be fully supervised when assisting with preparing meals A clear the area prior to hot pots & pans being moved in the kitchen 	Effective	Major	Unlikel y	Medium		

Sexual Harassment Description:	Lightening wood heaters or campfires Falling on fires Preparing hot water Consequences Injury Hospitalisation Causes: Inappropriate contact or communication with a student Inappropriate sexual behaviour between students Consequences Causes:	 Staff to supervise the preparation of hot water No running during campfire sessions Students will be taught how to correctly strike a match Students must demonstrate how to strike a match safely before doing so Strictly only one student Lighting the fire at any one time – other students must be seated or at a safe distance from the fire pit The BBQ is only accessed and used under strict Staff Supervision More than 1 staff member to supervise shower sessions No male staff to assist female student with hygiene practices Staff to set showering schedule to separate male and female students Male and Female students to be designated separate bedrooms 	Effective	Major	Rare	Medium		
Description:	Causes: Wandering away from accommodatio n	 Staff to fully supervise students during waking hours Doors to be locked during the night Students briefed to ask before leaving the building 	Effective	Major	Unlikel y	Medium		

	Consequence: Injury Stress	 Visiting staff to sleep in the same bedroom as students who are known for wandering 						
Gas Leak Description	Causes: Gas left on kitchen stove BBQ gas left on Consequence: Illness Hospitalisation	 Stove and Hot plates are turned off immediately once cooking is complete It is recommended that when the BBQ is no longer required that the BBQ is turned off by turning off the gas tap. A minimum of one (1) gas tap is pad locked and not accessible without the key 	Effective	Moderate	Rare	Low		
Car Park Description	There is a risk of injury to a participant due to Vehicle accident in the Car Park Causes: Consequences injury	 Staff to drive safely at all times Staff to be aware of students within the car park Staff with students in the car park are to be aware of moving vehicles & ensure students are safe at all times Staff reversing a vehicle at any time MUST have a 2nd staff member outside & at the rear of the vehicle / trailer to ensure it is safe for the vehicle to move backwards Students to stop playing Basketball and move to another location while vehicles are moving 	Effective	Major	Rare	Modera te		