

Educator Name:	Date:
Address:	Signature
Date reviewed	Signature:

RISK RATING MATRIX						
	CONSEQUENCE					
	INSIGNIFICANT	MINOR	MODERATE	MAJOR	CATASTROPHIC	
ALMOST CERTAIN	Moderate	High	High	Extreme	Extreme	Extreme
LIKELY	Moderate	Moderate	High	Extreme	Extreme	Extreme
POSSIBLE	Low	Moderate	High	High	Extreme	Extreme
UNLIKELY	Low	Low	Moderate	High	High	High
RARE	Low	Low	Low	Moderate	High	High

HAZARD IDENTIFICATION AND RISK RATING	
<p>A hazard is defined as anything that has potential to cause harm, injury, ill health etc. in some way. A risk is defined as the actual chance that the hazard will cause harm. Use the risk rating matrix overleaf to assess the risk's severity by finding the intersection of consequence and likelihood.</p>	
<input type="checkbox"/> Safety	Rating:
<input type="checkbox"/> Supervision	Rating:
<input type="checkbox"/> Animals	Rating:
<input type="checkbox"/> Hygiene	Rating:
<input type="checkbox"/> Environment	Rating:
<input type="checkbox"/> Other hazards specific to the activity:	Rating:

RISK CONTROL MEASURES
Identify which control measures you will apply to alleviate the relevant risks
SAFETY
<input type="checkbox"/> Ensure that pets are regularly examined by a veterinarian to confirm they are in good health, up-to-date with vaccinations, and free from any transmittable diseases
<input type="checkbox"/> Educate children, about appropriate behaviour around animals, including how to approach, handle, and respect them. Teach children the importance of being gentle and respectful towards pets
<input type="checkbox"/> Designate specific areas for pets that are inaccessible to children, ensuring the animals have their own safe space where they can retreat when needed
<input type="checkbox"/> Identify children with known pet allergies and take appropriate measures to minimize their exposure to potential allergens
SUPERVISION
<input type="checkbox"/> Children to stay within sight of the Educator at all times
<input type="checkbox"/> Educator to be actively supervising and engaged in the activities with children
<input type="checkbox"/> Educators to be responsible for the children at all times, no other adults to be left alone with children
<input type="checkbox"/> Educators will position themselves to be able to view all children
<input type="checkbox"/> Pets should be supervised when in contact with children. Assign a responsible adult to oversee interactions between children and animals to prevent accidents or inappropriate behaviour.
ANIMALS
<input type="checkbox"/> Animal Friendly Environment Notice Displayed
<input type="checkbox"/> Children to be supervised at all times and never left unsupervised with pets
<input type="checkbox"/> Pets removed from environments during sleep and mealtimes
<input type="checkbox"/> Washing hands after interactions with pets
<input type="checkbox"/> Pets to remain outside of bathroom areas when children are using

<input type="checkbox"/> Pets are to remain clean and vaccinated if engaging with children
<input type="checkbox"/> Areas of the environment are cleaned if pets have a toileting accident while children are in care
<input type="checkbox"/> Children encouraged to be calm and use gentle hands when interacting with pets
<input type="checkbox"/> Pet foods, water bowls and kitty litter to be inaccessible to children
<input type="checkbox"/> Pet toys will remain inaccessible to children
<input type="checkbox"/> Children to be supervised at all times and never left unsupervised with pets
<input type="checkbox"/> Pets will not have access to sleep and meal time areas
<input type="checkbox"/> Communication with families about allergies to dogs/ cats and continued monitoring of all children to ensure no reactions
HYGIENE
<input type="checkbox"/> Washing hands after interactions with pets
<input type="checkbox"/> Pets to remain outside of bathroom areas when children are using
<input type="checkbox"/> Areas of the environment are cleaned if pets have a toileting accident while children are in care
<input type="checkbox"/> Pet foods, water bowls and kitty litter to be inaccessible to children
<input type="checkbox"/> Pet toys will remain inaccessible to children
Other control measures specific to hazard:

RISK BENEFITS

Identify how the children in your care will benefit from this activity and/or exposure to this risk:

RISK RATING MATRIX

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	INSIGNIFICANT	MINOR	MODERATE	MAJOR	CATASTROPHIC
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LIKELY	Moderate	Moderate	High	Extreme	Extreme
POSSIBLE	Low	Moderate	High	High	Extreme
UNLIKELY	Low	Low	Moderate	High	High
RARE	Low	Low	Low	Moderate	High

