

RISK ASSESSMENT AND MANAGEMENT SWIMMING POOLS

KATH DICKSON FAMILY DAY CARE

METROPOLITAIN AND EAST COAST SERVICES | 1300 336 345

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

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

HAZARD IDENTIFICATION AND RISK RATING

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.

<input type="checkbox"/> Drowning	Rating:
<input type="checkbox"/> Unsupervised access	Rating:
<input type="checkbox"/> Other hazards specific to activity:	Rating:

RISK CONTROL MEASURES

Identify which control measures you will apply to alleviate the relevant risks

SUPERVISION
<input type="checkbox"/> Children 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 are 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"/> Educate both children and educators about pool safety rules and the dangers associated with the pool
KDFC POLICIES, PROCEDURES AND REFERENCE MATERIALS
<input type="checkbox"/> Educators to have read and understand all policies and procedures
<input type="checkbox"/> Educator complies with all policies and procedures
SWIMMING POOL
<input type="checkbox"/> Install a fence with a self-closing, self-latching gate around the pool area, meeting safety regulations
<input type="checkbox"/> Gates have been closed and checked prior to children attending care
<input type="checkbox"/> No climbable objects are near the fence at least 900mm non-climbable zone
<input type="checkbox"/> Pool Safety Certificate is current
<input type="checkbox"/> A resuscitation sign is visible in the pool area
<input type="checkbox"/> Pool filters are inaccessible to children
<input type="checkbox"/> Pool chemicals are inaccessible to children
<input type="checkbox"/> Pool checklist completed daily
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:

