

#### CHCECE041

# Maintain a safe and healthy environment for children

**Assessor Guide** 

Assessment 2 of 4

Project



#### **Assessment Details**

#### Task overview

You will be required to access and review health and safety policies from an education and care service. You will prepare a health and safety resource for an education and care service. The purpose of the resource is to ensure the team understand what needs to happen regarding health and safety. The resource will be used for new staff inductions to ensure they understand health and safety policies and procedures and their roles and responsibilities concerning safety.

There are 4 tasks:

Task 1: Research health, safety and well-being policies for children

Task 2: Maintain health and safety records

Task 3: Determining health and safety responsibilities

Task 4: Assessing, monitoring and responding to risk

Additional resources and supporting documents

- The National Quality Framework (NQF) and its components
- Policies based on work in a regulated children's education care service in Australia
- Access to Little.ly Early Learning Centre simulated online environment at www.littlely.eduworks.com.au, select 'Log in' and enter:
  - o Username: S0E
  - Password: earlychildhood
- Little.ly standards, policies and procedures.

#### Assessment Information

#### Submission

You are entitled to three [3] attempts to complete this assessment satisfactorily. Incomplete assessments will not be marked and will count as one of your three attempts.

All questions must be responded to correctly to be assessed as satisfactory for this assessment.

Answers must be typed into the space provided and submitted electronically via the LMS. Hand-written assessments will not be accepted unless previously arranged with your assessor.

#### Reasonable adjustment

Students may request a reasonable adjustment for assessment tasks.

Reasonable adjustment usually involves varying:

- the processes for conducting the assessment (e.g., allowing additional time)
- the evidence gathering techniques (e.g., oral rather than written questioning, use of a scribe, modifications to equipment)

However, the evidence collected must allow the student to demonstrate all requirements of the unit.

Refer to the Student Handbook or contact your Trainer for further information.



Please consider the environment before printing this assessment.







## Task 1: Health, safety, and well-being of children resource

You will research health, safety and well-being policies for children required under the Education and Care National Regulations and the National Quality Framework. You will prepare a resource for use when new staff are being inducted using the Health and Safety Policy Summary Template.

STEP 1: Research regulations and identify required health, safety and well-being policies and procedures You must:

• Research the National Regulations and list the regulation numbers related to children's health, safety and wellbeing. Under each regulation that you list, identify the policies and procedures that are required to be in place in an early childhood education and care service.

Assessor Instructions: Students will research the National Regulations and list the regulation numbers related to children's health, safety and wellbeing. The student will then identify and list the health, safety, and wellbeing policies required for an early childhood service under each regulation. The responses will vary and be in the student's own words but will reflect the benchmark answer. The assessor can use the following reference from ACECQA to confirm the related regulations and required policies:

https://www.acecqa.gov.au/sites/default/files/2022-05/Guide-to-the-NQF-220511-compressed.pdf

#### A sample answer is provided below.

Regulation number (5-10 words)	Health and safety policies (5-10 words)
Regulation 168	Health and safety of children, including:
	Sleep and rest for children
	Nutrition, food and beverages, dietary requirements
	Sun protection
	Water safety, including safety during any water-based activities
	Administration of first aid
Regulation 85	Incident, injury, trauma, and illness procedures
Regulation 88	Dealing with infectious diseases, including procedures
Regulation 90	Dealing with medical conditions in children
Regulation 97	Emergency and evacuation
Regulation 99	Delivery of children to, and collection of children from, education
	and care service premises
Regulations 100 to 102	Excursions, including procedures
Regulations 102B–102D	Transportation
Regulation 115, 121 to 124, 165	Providing a child-safe environment and supervision of children

#### STEP 2: Summarise policies and procedures

Email		little ly  Early Lawring Corder
То:	educator@little.ly.com.au	



From:	director@little.ly.com.au
CC:	
Date:	Today's date
Subject:	New educator policy induction
Attachments:	Health and Safety Policy Summary Template

#### Hello.

I have decided we need a health and safety resource for our education and care service. The purpose of the resource is to ensure the team understand what needs to happen regarding health and safety. The resource will be used for new staff inductions to ensure they understand health and safety policies and procedures and their roles and responsibilities concerning safety. This will also assist you in remaining up to date.

I would like you to review and summarise our health and safety policies. I need you to include information on the following policies:

- Health, safety and well-being
- incidents, injury, trauma and illness
- infection control
- medical conditions
- administration of medication
- emergencies and evacuations
- drop off and collection of children
- supervision.

I need you to prepare a brief summary of health and safety information from these main policies. I will review this and place it in an induction pack for new staff. I have included a template for your use. Can you also prepare an email to staff to share your summary and assist in keeping them up to date?

I look forward to receiving your summary with any issues and concerns you identify to improve the induction of new staff.

Kind regards,

#### Director

As requested by your supervisor, you will source the policies on children's health and safety from your work in a regulated children's education care service in Australia. The following policies will be sourced:

- health, safety and well-being
- o incidents, injury, trauma and illness
- infection control
- medical conditions
- o administration of medication
- o emergencies and evacuations
- drop off and collection of children
- o supervision.
- You can use your place of work or work placement to source the policies (ensuring you have permission from the service before taking copies of all policies and procedures). Alternatively, you can use the log-in details from Little.ly Early Learning Centre below. Alternatively, you can use the Australian Children's



Education and Care Quality Authority resources by accessing their website: <a href="https://www.acecga.gov.au/resources/preparing-ngf-policies-and-procedures">https://www.acecga.gov.au/resources/preparing-ngf-policies-and-procedures</a>.



Little.ly Early Learning Centre, a simulated childcare centre. Access information and policy and procedure documents associated with Little.ly.

This can be done by logging in to the Educator Hub on Little.ly's <u>website</u> with the following credentials:

Username: S0E

Password: earlychildhood

- Make copies of the policies you access and add them to the Health and Safety of children resources file
  your director has requested you develop to assist with the induction of new staff.
- You will review and summarise each of the health and safety policies you have researched to interpret their meaning and build your understanding. You will use the Health and Safety Policy Summary Template to record your summary for each policy.
- The summary will contain appropriate information to be used in a staff member induction and staff skills/knowledge upgrade. You will provide an overview of the following:
  - o the main points of the policy or procedure
  - o your and employee roles and responsibilities related to the policy.
- Identify the policy or procedure links to the National Quality Framework National Quality Standards.

#### STEP 3: Critical assessment of policies

You must critically assess each listed health and safety policy and complete the sections in the Health and Safety Policy Summary Template:

- For each policy related to children's health and safety, you will use the Health and Safety Policy Summary Template to complete a critical assessment identifying how risk is addressed under each policy.
- Provide a paragraph detailing how risk is assessed and a commentary about how effective you think the practice/action is.
- Provide strategies and suggestions that you would implement to reduce risk further.

#### STEP 4: Assist colleagues in meeting Health and Safety requirements

You will interpret your director's instructions to encourage other employees to remain up to date with health and safety policies, procedures, and related information.

- Prepare an email to colleagues using the Little.ly emails template. The email aims to communicate with colleagues to assist them in meeting health and safety requirements using up-to-date information.
- The email must include the following:
  - o the name of each policy
  - a brief summary of each policy, including educator's roles and responsibilities related to the policy
  - advice to recipients that the Health and Safety Policy Summary is attached for colleagues' review and reference
  - o invite feedback from colleagues on health and safety practices and potential issues, including the due date.
- Ensure that the email is written according to service procedures in terms of style, professionalism, and accuracy. Use teamwork skills to share information in line with service policies and procedures.



## Task 1: Assessment marking criteria: Health, safety, and well-being of children resource

**Assessor instructions:** All sections/questions must be completed. Refer to the template for sample answers and benchmarks.

The evidence submitted demonstrates that the student has satisfactorily [S] covered the following criteria, or the evidence is not yet satisfactory [NYS] and requires resubmission

		S	NYS
	c 1: Step 1 - Research regulations and identify required health, safety and well-		
bein 1	g policies and procedures  Research the National Regulations and identify the health and safety policies and	<del>                                     </del>	
	procedures that Education and Care services are required to have in place.		
	List the Regulation number		
	List the required policies related to children's health, safety and well-being		
	Look for:		
	The student must research the National Regulations and list the regulation		
	numbers related to children's health, safety and wellbeing. Under each regulation		
	the student identifies they will list the policies and procedures that are required to be in place in an early childhood education and care service.		
	The responses will vary and be in the student's own words but will reflect the		
	benchmark answer.		
	A sample answer is provided above in Step 1.		
Task	। ८ 1: Step 2 - Summarise policies and procedures		
2	Access health and safety policies from your work in a regulated children's	Ī	
	education care service in Australia or access Little.ly Early Learning Centre or		
	ACECQA policies.		
	Make copies to add to a Health and Safety of Children resource being developed.		
	The following policies will be sourced:		
	health safety and wellbeing     incidents injury troums and illness.		
	<ul> <li>incidents, injury, trauma and illness</li> <li>infection control</li> </ul>		
	<ul> <li>Infection control</li> <li>medical conditions</li> </ul>		
	administration of medication		
	emergencies and evacuations		
	drop off and collection of children		
	supervision.		
	Look for:		
	The students will access health and safety policies from their work in a regulated		
	children's education care service in Australia (with permission from the service) or		
	uses Little.ly Early Learning Centre, simulated service, health, and safety policies on the Little.ly website or ACECQA policies.		
	The responses will vary and be in the student's own words but will reflect the		
	benchmark answer.		



The student makes copies of policies and includes the title of the policies and procedures and stores them in the Health and Safety of Children resource they are developing.

Review each health and safety policy to interpret the meaning and build an understanding. Summarise each policy using the Health and Safety Policy Summary Template against each listed area.

The following policies will be reviewed:

- health, safety and wellbeing
- incidents, injury, trauma and illness
- infection control
- medical conditions
- administration of medication
- emergencies and evacuations
- drop off and collection of children
- supervision.

The summary of each policy contains information to be used in a staff member induction and staff skills/knowledge upgrade, including:

- The title of the policy
- The main points of the policy or procedure
- The roles and responsibilities related to the policy
- The policy's link to the National Quality Framework National Quality Standard.

#### Look for:

The students will complete the Health and Safety Policy Summary Template with a summary of each of the following policies and procedures:

- health safety and wellbeing
- incidents, injury, trauma and illness
- infection control
- medical conditions
- administration of medication
- emergencies and evacuations
- drop off and collection of children
- supervision.

The student provides for each policy a summary that includes:

- The title of the policy
- The main points of the policy or procedure
- An outline of employee roles and responsibilities, yours and other employees related to the policy
- The policy's link to NQF National Quality Standard.

The response must include the following, as a minimum, a one or two-paragraph summary of the health and safety policy and procedure. They must also include the main points of the policy and deliver the information in a way that would be appropriate for a new staff member who is being inducted into the service. Such as, it is easy to read and follow and provides a broad overview to understand the policy/procedure.

The student must include the roles and responsibilities of the staff member.

The responses will vary and be in the student's own words but will reflect the benchmark answer.

A sample answer is provided in the attached Health and Safety Policy Summary Template.



Health, safety and wellbeing policy or procedure			
Incidents, injury, trauma and illness policy or procedure			
Infec	tion control policy or procedure		
Medi	cal conditions policy or procedure		
Adm	inistration of medication policy or procedure		
Eme	rgencies and evacuations policy or procedure		
Drop	off and collection of children policy or procedure		
	rvision policy or procedure		
	1: Step 3 - Critical assessment of policies		
4	Critically assess each health and safety policy and record the findings in the section Health and Safety Policy Summary Template:	in the	
	<ul> <li>identify how risk is addressed under each policy</li> <li>outline the ways risk is assessed and provide commentary about how effective practice is.</li> <li>outline strategies and suggestions to further reduce risk.</li> </ul>	⁄e the	
	Look for: The students will complete the Health and Safety Policy Summary Template with a crassessment of each policy. The student will identify how risk is assessed, how effection and suggested strategies to further reduce risk. For example, for each policy - detail assessed and provide commentary about how effective they think it is. The student strategies and suggestions where they think the risk is not assessed well.  The student must also include the main points of the policy/procedures and deliver the information in a way that would be appropriate for a new staff member who is being i into the service. For example, it is easy to read and follow and provides a broad overwing policy/procedure.  The responses will vary and be in the student's own words but will reflect the benchmanswer.  A sample answer is provided in the attached Health and Safety Policy Summary Temples.	ive this how ri should he nduct riew of	sk is offer ed
Heal	th, safety and wellbeing policy or procedure		
Incid	ents, injury, trauma and illness policy or procedure		
Infec	tion control policy or procedure		
Medi	cal conditions policy or procedure		
Adm	inistration of medication policy or procedure		
Eme	rgencies and evacuations policy or procedure		
Drop	off and collection of children policy or procedure		
Supervision policy or procedure			
	1: Step 4 - Assist colleagues in meeting Health and Safety requirements	T	
5	Respond to written instructions and prepare an email to colleagues using the Little.ly emails template to encourage other employees to remain up to date with health and safety policies, procedures, and related information.  • The email will communicate with colleagues to assist them in meeting health and safety requirements using up-to-date information.  • The email must include the following:  • the name of each policy		
	<ul> <li>a summary of each policy, including an educator's roles and responsibilities related to the policy</li> </ul>		



- advice to recipients that the Health and Safety Policy Summary is attached for colleagues' review and reference
- o invite feedback from colleagues on health and safety practices and potential issues, including a due date.

#### Look for:

The students will respond to written instructions and prepare an email to colleagues to provide information, assist them in keeping up to date with health and safety policies, and invite their feedback.

The student writes the email according to service procedures in terms of style, professionalism, and accuracy, including:

- use inclusive language that is open, non-discriminatory
- use a professional approach of not using slang, using salutations to greet the reader
- provides information that is accurate and factual such as being objective and not subjective

The student uses teamwork skills to share information in line with service policies and procedures, including:

- share information in a manner to build the team by providing information
- uses an engaging tone such as being informative and optimistic rather than quoting must do or being legalistic towards the reader
- invites feedback and input from the reader.

The responses will vary and be in the student's own words but will reflect the benchmark answer.

A sample answer is provided in the attached Little.ly email template.



## Task 1 Attachments

## Health and Safety Policy Summary Template

	Health and Safety Policy Summary			
	Health, Safety and Well-being Policies and Procedures (200-250 words)			
Policy Summary  Create a summary of the Health and Safety policy and procedure. Develop one or two paragraphs.  Ensure the summary provides appropriate information to be used in a staff member induction to provide an overview of the following:  The title The main points of the policy or procedure The roles and responsibilities related to the policy.	For example:  Title: Children's Health, Safety and Well-being, which includes policies related to Regulation 168, such as:  Sleep and rest  Nutrition, food and beverages, dietary requirements  Sun protection  Water safety  Administration of first aid.  Main points: Ensuing children are safe at all times is paramount. The policy set out requirements for sleep and rest, healthy nutrition, sun-smart, water safety and administering first aid. These aspects are for the children's health and safety.  Responsibilities: Educators must ensure policies are followed at all times.			
Link the identified policies and procedures to the National Quality Framework for each policy  Identify links between the policy and the National Quality Framework - National Quality Standards.	<ul> <li>For example:         <ul> <li>The Health and Safety of children policies and procedures relate to NQF – National Standards – Quality Area 2, which describes providing children with comfort for sleep, rest, and health and safety.</li> </ul> </li> <li>The policies for sun protection, water safety nutrition, food and beverages, and dietary requirements relate to Standard 2.1.</li> </ul>			

## Critical Assessment of the Policy

Complete a critical assessment of the policy, identifying how risk is addressed under each policy. Provide a paragraph detailing how risk is assessed and comment on how effective you think this is. Offer strategies and suggestions you would implement where you believe the risk is not assessed well.

Critical assessment of the policy.

For example, the sleep safety policy describes that risk will be assessed once every six months by reviewing how the sleep room is set up. The policy talks about a 10-minute sleep check. The risk of SIDS is high, and 10 minutes is a very long time. I would recommend changing that to a five-minute sleep check or implementing a policy where an educator will supervise children sleeping.

#### Incidents, Injury, Trauma and Illnesses Policies/procedures (200-250 words)

#### **Policy Summary**

Create a summary of the incidents, injury, trauma & illnesses, policies and procedures in one or two paragraphs.

Ensure the summary provides appropriate information to be used in a staff member induction to provide an overview of the following:

- The title
- The main points of the policy or procedure
- The roles and responsibilities related to the policy.

#### Link the identified policies and procedures to the National Quality Framework for each policy

Identify links between the policy and the National Quality Framework - National Quality Standards. Main points: Ensuring all accident incidents and emergencies are reported and recorded in the correct form. Ensuring communication with parents regarding the above, ensuring illness records are maintained, and signs are placed to inform parents and visitors of infectious conditions.

Responsibilities: Filling out accident forms, informing parents, following policies and procedures and communicating about issues related to the policy.

#### Links to the NQF.

#### Example:

• The incident, injury, trauma and illness policies and procedures related to Quality Area 2: Children's health and safety.



Complete a critical assessment, identifying how risk is addressed under each policy. Provide a paragraph detailing how risk is assessed and comment on how effective you think this is. Offer strategies and suggestions you would implement where you believe the risk is not assessed well.

#### Critical assessment of the policy.

For example, the service policy and procedure currently have a 12-monthly review of the policies related to injury, trauma, and illness. Risk is assessed intermittently and incidentally when there is an incident; however, this is not a formal process. I would recommend the service put in place a monthly review (by the WHS officer) of all incidents, injuries, trauma, and illnesses in a formal way on a document that follows a risk assessment process.

#### Infection Control Policies/procedures (200-250 words)

#### **Policy Summary**

Create a summary of the medical conditions policies and procedures in one or two paragraphs.

Ensure the summary provides appropriate information to be used in a staff member induction to provide an overview of the following:

- The title
- The main points of the policy or procedure
- The roles and responsibilities related to the policy.

#### Link the identified policies and procedures to the National Quality Framework for each policy

Identify links between the policy and the National Quality Framework - National Quality Standards.

#### Policy summary

Main points: Provides guidelines for actions to prevent the spread of infectious diseases and to deal with infectious diseases. Sets out actions for managing an infectious disease if an outbreak occurs, such as displaying a sign, advising families, and advising the authorities and the regulator.

Responsibilities: promote awareness of infectious diseases, role model and use safe hygiene practices, apply processes that are set out to manage outbreaks, report outbreaks to the supervisor and encourage families to keep children at home in the event of infectious illness to reduce the spread in the service.

#### Links to the NQF

#### Example:

The Quality Area 2: Children's health and safety.



Complete a critical assessment, identifying how risk is addressed under the policy. Provide a paragraph detailing how risk is assessed and comment on how effective you think this is. Offer strategies and suggestions you would implement where you believe the risk is not assessed well.

Critical assessment of the policy.

#### For example:

Infection Control policy sets out the requirement for children to be immunised before they can access a service. Similarly, educators must maintain their immunisation. Risk assessments include a review of the area of infectious disease.

The policy includes the management of all infectious diseases in one version. In contrast, given the risks of COVID, this could be provided in a separate policy (or other conditions specific to the student's area, e.g., services struggling with the prevalence of Hand, Foot and Mouth disease).

#### Medical Conditions Policies/procedures (200-250 words)

#### **Policy Summary**

Create a summary of the medical conditions policies and procedures in one or two paragraphs.

Ensure the summary provides appropriate information to be used in a staff member induction to provide an overview of the following:

- The title
- The main points of the policy or procedure
- The roles and responsibilities related to the policy.

#### Link the identified policies and procedures to the National Quality Framework for each policy

Identify links between the policy and the National Quality Framework - National Quality Standards.

#### Policy summary

Main points: Anaphylaxis procedures, asthma procedures, where to find medication and information about medical conditions.

Responsibilities: Ensuring qualified staff administer medication and it is checked in line with policy, reminding each other about children's medication, informing self about medical conditions and monitoring children for issues related to medical conditions. Not serving food to children who are allergic.

#### Links to the NQF.

#### Example:

• The Medical Conditions policies and procedures relate to Quality Area 2: Children's health and safety.



Complete a critical assessment, identifying how risk is addressed under the policy. Provide a paragraph detailing how risk is assessed and comment on how effective you think this is. Offer strategies and suggestions you would implement where you believe the risk is not assessed well.

Critical assessment of the policy.

#### For example:

The medical Conditions policy reminds staff to assess the risk by reading the medical conditions management forms. They display them in all rooms. They also assess the risk of staff change over and movement of staffing around the rooms, so they try to avoid them.

I would encourage the centre to review the policy and add that they would avoid foods altogether where there is an allergy.

#### Administration of Medication Policies/procedures (200-250 words)

#### **Policy Summary**

Create a summary in one or two paragraphs of the administration of medication policies and procedures.

Ensure the summary provides appropriate information to be used in a staff member induction to provide an overview of the following:

- The title
- The main points of the policy or procedure
- The roles and responsibilities related to the policy.

#### Link the identified policies and procedures to the National Quality Framework for each policy

Identify links between the policy and the National Quality Framework - National Quality Standards.

#### Policy summary

Main points: Ensuring forms are completed, must be kept out of reach of children, and must be administered by a Qualified educator.

Responsibilities: Ensuring qualified staff administer medication and it is checked in line with policy, reminding each other about children's medication.

#### Links to the NQF.

#### Example:

• The Administration of Medication policies and procedures relate to Quality Area 2: Children's health and safety.



Complete a critical assessment, identifying how risk is addressed under the policy. Provide a paragraph detailing how risk is assessed and comment on how effective you think this is. Offer strategies and suggestions you would implement where you believe the risk is not assessed well.

Critical assessment of the policy.

#### For example:

The administration of medication policies and procedures talks about procedures to ensure any medication provided to children is given by a qualified staff member and observed by another educator. They must sign together. If there are any incidents related to medication administration, the regulatory authority is notified, and the service does a risk assessment to determine new approaches.

I would recommend that they also ensure that when a parent signs the form, they are asked to talk a staff member through the medication.

#### Emergencies and Communication Policies/procedures (200-250 words)

#### **Policy Summary**

Create a summary of the emergencies and communication policies and procedures in one or two paragraphs.

Ensure the summary provides appropriate information to be used in a staff member induction to provide an overview of the following:

- The title
- The main points of the policy or procedure
- The roles and responsibilities related to the policy.

#### Link the identified policies and procedures to the National Quality Framework for each policy

Identify links between the policy and the National Quality Framework - National Quality Standards.

#### Policy summary

Main points: When will emergency drills be practised, how will they be communicated, and where are the evacuation and evacuation points?

Responsibilities: Reporting emergencies, responding to emergencies in line with policy and procedure and reflecting on drills to improve practice.

#### Links to the NQF.

#### Example:

• The emergencies and communication policies and procedures relate to Quality Area 2, 'Children's health and safety'.



Complete a critical assessment, identifying how risk is addressed under the policy. Provide a paragraph detailing how risk is assessed and comment on how effective you think this is. Offer strategies and suggestions you would implement where you believe the risk is not assessed well.

Critical assessment of the policy.

#### For example:

Emergency procedures and evacuation drills are reviewed, and a drill is conducted every two months. There is a risk assessment, and they have met to discuss different issues which could pose a risk to the service.

I would recommend the service conduct drills based on the example scenarios they have produced and assess the risk and modify practice in line with the reflections.

#### Collection of Children Policies or procedures (200-250 words)

#### **Policy Summary**

Create a summary in one or two paragraphs of the collection of children policies and procedures.

Ensure the summary provides appropriate information to be used in a staff member induction to provide an overview of the following:

- The title
- The main points of the policy or procedure
- The roles and responsibilities related to the policy.

#### Link the identified policies and procedures to the National Quality Framework for each policy

Identify links between the policy and the National Quality Framework - National Quality Standards.

#### Policy summary

Main points: Approvals to collect children, what happens if someone else comes to collect a child, enrolment forms and how to access approved people, processes for recording children's attendance and departures.

Responsibilities: Ensuring children and not released to anyone who should not collect them or is not approved.

Maintaining records of children's arrival and departure. Ensuring children are not released to people who are intoxicated.

#### For example:

• The collection of children policies and procedures relates to Quality Area 2, 'Children's health and safety'.



Complete a critical assessment, identifying how risk is addressed under the policy. Provide a paragraph detailing how risk is assessed and comment on how effective you think this is. Offer strategies and suggestions you would implement where you believe the risk is not assessed well.

#### Critical assessment of the policy.

For example, processes are in place to ensure children only leave the service into the care of a parent, an authorised nominee named in the child's enrolment record, or a person authorised by the parent or authorised nominee or in an emergency to receive medical support and care. Services keep an attendance record to ensure they know children in attendance or leaving the premises.

The policy could better address how to manage the busy time of drop-off and pick-up when parents wish to talk to educators and the educator's attention is taken away from the children.

#### Supervision Policies/procedures (200-250 words)

#### **Policy Summary**

Create a summary of the excursion policies and procedures in one or two paragraphs.

Ensure the summary provides appropriate information to be used in a staff member induction to provide an overview of the following:

- The main points of the policy or procedure
- Their role and responsibilities related to the policy.

#### Link the identified policies and procedures to the National Quality Framework for each policy

Identify links between the policy and the National Quality Framework - National Quality Standard.

#### Policy summary

Main points: Supervision must be in place at all times to promote the safety of children. A risk assessment is conducted based on the age, location and type of activity. Policies set out the ratio of children. Services will use effective communication during supervision to ensure children are always supervised and risks are minimised.

Responsibilities: Risk assessments are conducted to maintain effective supervision that keeps children in the line of sight. Children can have agency to take risks and explore, but these risks must be determined and managed to avoid foreseeable risks.

#### Links to the NQF.

#### Example:

• Supervising children's policies and procedures relate to Quality Area 2: Children's health and safety. Quality area 2.2: Each child is protected, and Element 2.2.1: At all times, reasonable precautions and adequate supervision ensure children are protected from harm and hazard.



Complete a critical assessment, identifying how risk is addressed under the policy. Provide a paragraph detailing how risk is assessed and comment on how effective you think this is. Offer strategies and suggestions you would implement to reduce risk further.

#### For example:

The risk assessment is conducted using a standard form to determine children's required level of supervision. A standard risk assessment form is used to effectively ensure that all risk areas are considered depending on the age, location and activity being undertaken.

The policy framework could be improved by separating the policy into two policies, one for general supervision and the other more specifically for supervision during excursions and regular outings. This would assist in providing a clear focus for staff to support supervision planning.



#### **Email Template**



#### **Email Template**

То:	< <add email="" here="" main="" name(s)="" of="" recipients="">&gt;</add>
From:	Your name
CC:	< <add (leave="" blank="" carbon="" copy="" email="" here="" if="" names="" none)="" of="" recipients="">&gt;</add>
Date:	Today's date
Subject:	< <add email="" here="" of="" subject="" the="">&gt;</add>
Attachments:	< <add (leave="" any="" attachments="" blank="" here="" if="" name="" none)="" of="" the="">&gt; 0</add>

#### (500-600 words)

<<Add body here>>

#### Good morning,

I would like to provide you with some information about health and safety policies to assist you in remaining up to date. I have attached a more detailed summary of each policy for your reference and review. I am keen for you to provide feedback about health and safety practices and potential issues. This will assist me in preparing induction information for new staff. Please reply to this email by provide a reply date>.

Here is a brief summary for your reference of health and safety information from the main policies:

- Health, safety, and wellbeing policies/procedures arising from Regulation 168 include aspects such
  as sleep and rest, nutrition, food and beverages, dietary requirements, sun protection, water safety
  and administration of first aid. It outlines the educator's role, children's health and safety. It includes
  a process of what to do if a risk is reported.
- Incidents, Injury, Trauma, and illnesses policies/procedures. For example, the policy includes how to write accident forms, what constitutes a serious incident, communication around injuries, administering First Aid, communicating with families and how to find their contact details, and communicating with the director.
- Infection control policies. For example, it outlines that reasonable steps must be taken to prevent the
  spread of infectious diseases, such as effective hygiene practices and work to prevent and effectively
  deal with any infectious disease. In addition, in the event of an outbreak, parents or an authorised
  emergency contact of children at the service must be notified as soon as practicable. A notice
  displayed of an outbreak of an infectious disease and that the regulatory authority has been notified.
- Medical conditions policies/procedures. For example, the policy relates to children with anaphylaxis
  and allergies and how to manage their needs. Also, how to monitor children's well-being and health
  throughout the day, communicate with families, where to find information about children with
  medical conditions, and documents related to medical conditions.
- Administration of medication policies/procedures. For example, the policy includes what type of
  medication might be used in the service, who is allowed to administer the medication, what forms
  need to be signed before administering and what checks are in place to ensure the correct dose is
  given to the correct child.
- Emergencies and communication policies/procedures. For example, the policy includes details about evacuation drills, evacuation/lockdown drills and why we follow these procedures. It confirms how to

- locate information about the drills and how to evaluate the drills after the procedure. It informs staff on how to communicate in an emergency and the roles of people in the service.
- Collection of children policies/procedures. For example, the policy confirms processes for ensuring ID
  is checked where the person is unknown, ensuring the person is over 18, and the parents have
  provided permission for the collection. This might also include custody arrangements. It sets out the
  process for signing in and out of children.
- Supervision of children policies. For example, the requirement for accurate attendance records. Supervision decisions based on:
  - number, age, and abilities of children
  - number and positioning of educators
  - current activity of each child
  - areas in which the children are engaged in an activity (visibility and accessibility)
  - developmental profile of each child and the group of children
  - experience, knowledge, and skill of each educator
  - the need for educators to move between areas.

I hope you find this information useful, and I look forward to discussing it further. I am also keen to receive your feedback about issues and concerns to improve the induction of new staff. Please feel free to ask any questions, as I would be happy to assist or find out information that can help.

Kind regards

Jack Euphane

Educator

## Task 2: Complete and maintain health, and safety records

You will identify and gather the forms services use for each policy identified in Task 1. You will fill in an example form for each policy in Task 1 and include this in the health and safety resource you are developing. The forms should be completed in a way that could be used to provide an example during the induction of a staff member. It explains what is expected when filling in health and safety forms.

#### STEP 1: Identify and gather forms

#### You must:

- Source at least one (1) form associated with each of the following health and safety policies:
  - o health, safety and well-being policies/procedures
  - o incidents, injury, trauma, and illnesses policies/procedures
  - o infectious diseases
  - medical conditions policies/procedures
  - administration of medication policies/procedures
  - o emergencies and communication policies/procedures
  - collection of children policies/procedures
  - o excursion policies/procedures.
- You can access forms from your work in a regulated children's education and care service in Australia. If
  you are using your place of work, ensure you have permission from the service before taking copies of the
  forms. Alternatively, you can use Little.ly Early Learning Centre using the log-in details below. In
  addition, you can use the Australian Children's Education and Care Quality Authority resources by
  accessing their website: <a href="https://www.acecqa.gov.au/resources/applications/sample-forms-and-templates">https://www.acecqa.gov.au/resources/applications/sample-forms-and-templates</a>.



Little.ly Early Learning Centre, a simulated childcare centre. Access information and policy and procedure documents associated with Little.ly.

This can be done by logging in to the Educator Hub on Little.ly's <u>website</u> with the following credentials:

Username: S0E

Password: earlychildhood

 Make copies of the policies you access for the Health and Safety resources file you are developing to assist with the induction of new staff.

#### STEP 2: Complete sample using forms

- Using the sample forms you have collected in Step 1, you are to complete an example scenario on each form you collected. These example forms are being used to provide new staff members with a sample of how to fill out the forms.
- You will include examples about a real situation, e.g., a child with an allergy or medication or a child
  with an illness. You will seek assistance and examples from team members about the detail to fill in the
  form. Ensure that you de-identify the information when you use actual children or staff to preserve
  privacy and confidentiality.
- Include copies of the completed example forms in the Health and Safety resource you are developing.



#### STEP 3: Hazard identification and reporting

You will identify a potential or actual hazards when children are engaged in activities or physical areas, such as providing children with a learning experience in an outdoor setting.

You will identify an area in an early childhood service to review risks. For example, children who want to climb a tree or use a hammer and nails to build something. Alternatively, if you do not have access to a children's service, you can use an environment where children may be provided with a learning and education activity, e.g., the playground in a local park.

- Review the risks in an area to be used for an activity or experience and identify at a minimum one (1) hazard in the environment. You will report this by completing the Hazard Report Form Template.
- Using the Hazard Report Form, you will:
  - o Provide details of the hazard and identify risks and who may be impacted
  - o Assess the risk associated with the hazard using a risk matrix and determine a risk rating.
  - Provide three (3) possible actions that can be taken to control the hazard using the hierarchy of controls
- Identify training needs for staff in managing the hazard. Report this to the relevant supervisor using the Hazard Report Form.
- Report this hazard to the appropriate person in the workplace based on the service policy (i.e., supervisor or director) by documenting to whom you reported the hazard on the Hazard Report Form.



## Task 2: Assessment marking criteria: Complete and maintain health, and safety records

**Assessor instructions:** All sections/questions must be completed. Refer to the template for sample answers and benchmarks.

The evidence submitted demonstrates that the student has satisfactorily (S) covered the following criteria, or the evidence is not yet satisfactory (NYS) and requires resubmission.

		<del></del> -	1110
Tasl	c 2: Step 1 - Identify and gather forms		
1	Source at least one (1) form associated with each of the following health and safety policies:		
	<ul> <li>health, safety and well-being policies and procedures</li> </ul>		
	o incidents, injury, trauma, and illnesses policies and procedures		
	o infectious diseases policies and procedures		
	o medical conditions policies and procedures		
	o administration of medication policies and procedures		
	o emergencies and communication policies and procedures		
	o collection of children policies and procedures		
	o excursion policies and procedures		
	o supervision policies and procedures.		
	The student accessed forms using their workplace, Little.ly Early Learning Centre, or Australian Children's Education and Care Quality Authority resources.  Students have permission from the service before taking copies of forms where they have used their place of work to source the sample forms.  Students have provided at least one [1] sample form for each policy area listed. For example:  • Health, safety, and wellbeing forms. For example, Risk assessment forms, staff injury forms, visitor sign-in forms, and sleep check forms.  • Incidents, Injury, Trauma, and illnesses form. For example, accident forms, serious incident forms, accident/injury log forms and illness forms.  • Infectious diseases. For example, notifiable/communicable conditions form, immunisation enrolment record, a staff vaccination report  • Medical conditions forms. For example, medical management plan forms, medical communication forms, and children's 'all about me' forms.  • Administration of medication forms. For example, administration of medication forms and communication plans with the parent.  • Emergencies and communication forms. For example, evacuation drill reflection/evaluation forms and notification of emergency/incident/risk forms.  • Collection of children forms. For example, sign-in and out forms or collection of children from new person forms.  • Excursion forms. For example, excursion risk assessment forms, excursion plan forms and excursion evaluation forms.		



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Students have included a copy of the sample forms in the Health and Safety resource they are developing. Task 2: Step 2 - Complete sample using forms 2 Complete an example scenario on each form using a real situation, e.g., a child with an allergy, a medication issue, or an illness. Look for: The student has used the gathered forms in Step 1 and completed them with an example scenario. Students may seek assistance and examples from team members about the detail to fill in the form. Where the student has used actual children or staff, they have de-identified the information to observe privacy and confidentiality requirements. Responses and scenarios will vary depending on the form used and the examples given, but the student will ensure that: The examples are suitable to provide new staff members with a sample of how to fill out the forms. Records produced are completed in full and are accurate. For example, all fields are filled in, the details are accurate, explain the incident and situation, and record complete details. Forms and records are completed according to service policies and procedures. For example, the documentation follows all instructions on the form Scenarios and completed sample forms could include: Health, safety, and wellbeing forms. For example, Risk assessment forms, staff injury forms, visitor sign-in forms, and sleep check forms. Incidents, Injury, Trauma, and illnesses form, For example, accident forms, serious incident forms, accident/injury log forms and illness forms. Infectious diseases. For example, notifiable/communicable conditions form, immunisation enrolment record, a staff vaccination report Medical conditions forms. For example, medical management plan forms. medical communication forms, and children's 'all about me' forms. Administration of medication forms. For example, administration of medication forms and communication plans with a parent. Emergencies and communication forms. For example, evacuation drill reflection/evaluation forms and notification of emergency/incident/risk Collection of children forms. For example, sign-in and out forms or collection of children from new person forms. Excursion forms. For example, excursion risk assessment forms, excursion plan forms and excursion evaluation forms. Supervision form. For example, risk assessments and ratio records. The responses will vary and be in the student's own words but will reflect the benchmark answer. Students have included copies of the completed example forms in the Health and Safety resource that is being developed. Task 2: Step 3 - Hazard identification and reporting



Identifies at a minimum one (1) hazard in the environment. Provides details of the hazard and identifies risks and who may be impacted Assesses the risk associated with the hazard using a risk matrix and determine a risk rating. Provides three (3) possible actions that can be taken to control the hazard using the hierarchy of controls Identifies training needs for staff in managing the hazard and reports to the relevant supervisor. Reports this hazard to the appropriate person in the workplace based on the service policy (i.e., supervisor or director).  Look for: Students identify an area in an early childhood service, such as providing children with a learning experience in an outdoor setting. For example, children who want to climb a tree or use a hammer and nails to build something. Where the student does not have access to a children's service, they use an environment where children may be provided with a learning and education activity, e.g., the playground in a local park.  Students review risks in an area to be used for an activity or experience and identify one (1) hazard in the environment.  Students complete all sections of the Hazard Report Form Template. The response must include the following: Provides a detailed summary of the health and safety hazard Assesses the level of risk associated with the hazard using a risk matrix to determine a risk rating and the necessary control measures. Where the student uses the ACECQA Risk Matrix (or similar), they will rate the likelihood of the risk of causing injury or harm and the consequences of the harm by rating the potential severity of an injury.  Provides three (3) actions that can be taken to control the hazard using the hierarchy of controls Identifies training needs for staff in managing the hazard and states to who these training needs will be reported, such as the relevant supervisor.  Reports the hazard to the appropriate person in the workplace based on the service policy (i.e., supervisor or director) by documenting the title on the hazard on t	<ul> <li>Provides details of the hazard and identifies risks and who may be impacted</li> <li>Assesses the risk associated with the hazard using a risk matrix and determine a risk rating.</li> <li>Provides three (3) possible actions that can be taken to control the hazard using the hierarchy of controls</li> <li>Identifies training needs for staff in managing the hazard and reports to the relevant supervisor.</li> <li>Reports this hazard to the appropriate person in the workplace based on the service policy (i.e., supervisor or director).</li> <li>Look for:</li> <li>Students identify an area in an early childhood service, such as providing children with a learning experience in an outdoor setting. For example, children who want to climb a tree or use a hammer and nails to build something. Where the student does not have access to a children's service, they use an environment where children may be provided with a learning and education activity, e.g., the playground in a local park.</li> <li>Students review risks in an area to be used for an activity or experience and identify one (1) hazard in the environment.</li> <li>Students complete all sections of the Hazard Report Form Template.</li> <li>The response must include the following:         <ul> <li>Provides a detailed summary of the health and safety hazard</li> <li>A summary of the risks that could arise from the identified hazard</li> <li>Details of who may be impacted by the hazard</li> <li>Assesses the level of risk associated with the hazard using a risk matrix to determine a risk rating and the necessary control measures. Where the student uses the ACECQA Risk Matrix (or similar), they will rate the likelihood of the risk of causing injury or harm and the consequences of the harm by rating the potential severity of an injury.</li> <li>Provides three (3) actions that can be taken to control the hazard and states to who these training needs will be reported</li></ul></li></ul>	physica	potential or actual hazards when children are engaged in activities or al areas, conduct a risk assessment and record the findings in the Hazard Form Template.	
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	benchmark answer.	one (1) Studen The res	hazard in the environment. Its complete all sections of the Hazard Report Form Template. Its complete all sections of the Hazard Report Form Template. Its ponse must include the following: Provides a detailed summary of the health and safety hazard A summary of the risks that could arise from the identified hazard Details of who may be impacted by the hazard Assesses the level of risk associated with the hazard using a risk matrix to determine a risk rating and the necessary control measures. Where the student uses the ACECQA Risk Matrix (or similar), they will rate the likelihood of the risk of causing injury or harm and the consequences of the harm by rating the potential severity of an injury.  Provides three (3) actions that can be taken to control the hazard using the hierarchy of controls Identifies training needs for staff in managing the hazard and states to who these training needs will be reported, such as the relevant supervisor.  Reports the hazard to the appropriate person in the workplace based on the service policy (i.e., supervisor or director) by documenting the title on the hazard on the Hazard Report Form.	

### Task 2 Attachments

## **Hazard Report Form Template**

Hazard Report Form (200-250 words)			
Conducted by:	Student name		
Date:	Today's date		
Location:	Outdoor space - Playground		
What is the hazard?  Provide a summary of the health and safety hazard.  Ensure the summary provides sufficient information to inform WHS of the hazard	For example: The health and safety hazard is loose branches that have fallen in the garden area where children will be playing.		
What are the risks associated with this hazard?  Identify the risks that could arise for people if the hazard is not managed and provide a summary.	For example: A trip or fall could be caused by loose sticks/branches resulting in injury. The sticks or branches could puncture the skin or become lodged in an area, e.g., an eye.		
People who may be affected by this hazard  Identify who might be at risk from this hazard.	For example:  • Children playing in the area  • Staff supervising the children		
Assess the risk and determine a risk rating  Use a risk matrix to determine the level of risk.  You can use a risk matrix in a sourced policy or form, use your workplace matrix or ACECQA risk matrix (page 20). You may also use HS21 – Hazard Management – Policy and Procedure in Little.ly.	For example: The likelihood of injury from loose sticks is determined to be possible, so the risk is rated as moderate The consequence of an injury is determined to be moderate, so the rating of possible and moderate rates the risk as Moderate.		
What can be done to control the hazard?  Use the hierarchy of controls and identify three (3) actions that could be taken to manage the identified hazard.	For example:  1. Eliminate: Clear the area of loose sticks before children come out to play  2. Substitution: Move children to an alternative area to play where there are no fallen branches  3. Administrative controls: Where branches are too large to be safely removed, erect a barrier to prevent children from accessing the area		



Identify training needs for staff	For example:
List the training opportunities that can be identified for staff to improve the management of hazards and report processes.  Identify to who you would report these training needs to in the workplace.	<ul> <li>Refresh staff on the policies and procedures for hazard management and reporting</li> <li>Improve risk identification skills in staff</li> <li>Improve reporting skills in staff</li> <li>Familiarise staff with risk matrix rating and use the hierarchy of controls.</li> <li>Reporting would be to the supervisor or Centre Director</li> </ul>
Reported to:	For example: The supervisor or Centre Director
Reporting person signature:	Student signature



### Task 3: Determining Health and Safety Responsibilities and Roles

You will research roles and responsibilities in an early childhood education and care service for children's health and safety. Your research will support you in maintaining current knowledge about health and safety issues. You must list the main points of the roles and responsibilities of key personnel. You will also explain why you believe the health and safety of children is important in an Education and Care service.

#### STEP 1: Research roles and responsibilities

#### You must:

- Conduct research into the health and safety roles and responsibilities of different personnel in children's education and care services. Consider three [3] roles and document their roles and responsibilities.
- Ensure that you identify and access information that is up to date and is from credible and authoritative sources. You can access colleagues and supervisors to ask them to provide insight and information about roles and responsibilities. Document the source of the information that is used.
- Document your findings in the Health and Safety Role and Responsibilities Template.
- Ensure you store your findings in the Health and Safety resource you are developing.

#### STEP 2: Importance of the roles

#### You must:

- Consider the value of health and safety roles in children's education and care services.
- Document your beliefs about the importance of the roles in the Health and Safety Role and Responsibilities Template.



## Task 3: Assessment marking criteria: Determining Health and Safety Responsibilities and Roles

**Assessor instructions:** All sections/questions must be completed. Refer to the template for sample answers and benchmarks.

The evidence submitted demonstrates that the student has satisfactorily [S] covered the following criteria, or the evidence is not yet satisfactory (NYS) and requires resubmission.

		J	1110
	3: Step 1 - Research roles and responsibilities		
1	Conduct research into the health and safety roles and responsibilities of different personnel in children's education and care services.		
	<ul> <li>Consider three [3] roles and document their roles and responsibilities.</li> <li>Identify and access information that is up to date and is from credible and authoritative sources, including interview personnel in education and care settings, such as colleagues and supervisors.</li> <li>Document the source of information.</li> <li>Document your findings in the Health and Safety Role and Responsibilities Template.</li> </ul>		
	Look for:		
	The student accesses research into the health and safety roles and responsibilities of different personnel in children's education and care services. The research is:		
	<ul> <li>up to date, for example, information is current and relates to current legislation and regulations</li> </ul>		
	<ul> <li>from credible and authoritative sources, for example, government departments/websites, fact sheets, and podcasts from industry bodies such as ACECQA and Work Safe</li> </ul>		
	<ul> <li>list the personnel in early childhood education and care settings, such as colleagues and supervisors, to be interviewed</li> </ul>		
	<ul> <li>source of information is documented, for example, Australian Childhood Foundation, 2020, Keeping Children Safe, accessed Aug 2022, https://www.childhood.org.au/ourwork/keeping-children-safe/</li> </ul>		
	The responses will vary and be in the student's own words but will reflect the benchmark answer.		
	A sample answer is provided in the attached Health and Safety Role and Responsibilities Template.		
Task	3: Step 2 - Importance of the roles		l
2	Consider the value of health and safety roles in children's education and care services.		
	<ul> <li>Document your beliefs about the importance of the health and safety roles in the Health and Safety Role and Responsibilities Template for each person you have identified.</li> </ul>		
	Look for:		
	The student documents their beliefs about the importance and value of the WHS roles in the Health and Safety Role and Responsibilities Template.  The responses will vary and be in the student's own words but will reflect the banchmark answer.		



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A sample answer is provided in the attached Health and Safety Role and Responsibilities Template.

#### Task 3 Attachments

#### Health and Safety Role and Responsibilities Template

#### Health And Safety Roles and Responsibilities (150-200 Words)

List three (3) personnel in children's education and care services and identify their roles and responsibilities concerning health and safety.

#### Nominated Supervisor Roles and Responsibilities

In this section, the student response must include their findings on the roles and responsibilities of the WHS Officer/Representative and reflect on the importance of the role.

#### For example:

**Role** - Nominated supervisor - to oversee the management of the service.

**Responsibilities** - Effectively supervise and manage an education and care service. They ensure that the service policies, practices and procedures are implemented. Ensure adequate supervision of children, health, hygiene and safe food practices, and the safe administration of medicine.

**Importance of role** –They are also a source of up-to-date information.

#### **Educator Roles and Responsibilities**

In this section, the student response must include their findings on the roles and responsibilities of educators and reflect on the importance of the role.

#### For example:

**Role** – The educator ensures the safety of children, follows policies and directions and supports and maintains children's health and safety.

**Responsibilities** - Follows policies and directions to create a safe environment, especially for children.

- follow good hygiene practices and keep the workplace hazards free
- supervise children and model health and safety to them
- report illness, injury and abuse of children.

Importance of role – Educators are the day-to-day people who see risks and manage incidents at the grassroots. Their role is to provide safe and healthy services for children daily. They educate children and families about health and safety and promote this.

#### Approved provider /service provider Roles and Responsibilities

In this section, the student response must include their findings on the roles and responsibilities of the Approved provider /service provider and reflect on the importance of the role.

#### For example:

Role – The approved provider is the legal entity with overarching responsibilities.

**Responsibilities** - They ensure a responsible person or a nominated supervisor is present at the service. Responsible for health and safety, staffing and documentation.

They are responsible for maintaining buildings and equipment and supplying equipment. They oversee the service's safety risk management program. Provides policies, training, and information, identifying and controlling risks

**Importance of role** – Maintains a safe workplace for children. They instruct and support the nominated supervisor/responsible person.



### Task 4: Assessing, Monitoring and Responding to Risk

You will assess, monitor, and respond to risks based on your observations of children's activities and physical areas in a children's education and care setting.

#### Step 1: Conduct risk assessments of play areas both indoors and outdoors

#### You must:

 Use the risk assessment form (you will have already collected risk assessment forms from your workplace for Task 2) or use the indoor and outdoor safety checklists from Little.Ly Early Learning Centre or ACECQA Indoor and Outdoor Learning Environment Safety Checklist



Little.ly Early Learning Centre, a simulated childcare centre. Access information and policy and procedure documents associated with Little.ly.

This can be done by logging in to the Educator Hub on Little.ly's <u>website</u> with the following credentials:

Username: S0E

Password: earlychildhood

- Conduct a risk assessment for the indoor space in an early childhood service for an activity, planned experience, or play space and identify hazards. Where the student does not have access to a children's service, they use an indoor environment where children may be provided with a learning and education activity, e.g., an indoor play area classroom or a local library.
- Conduct a risk assessment for the outdoor space in an early childhood service for an activity, planned experience, or play space and identify hazards. Where the student does not have access to a children's service, they use an outdoor environment where children may be provided with a learning and education activity, e.g., the playground in a local park.
- Record your findings and attach the completed Indoor and Outdoor Safety Checklists to the Health and Safety resource you are developing.

#### STEP 2: Respond to hazards and risks identified

#### You must:

- Model compliance with the service's health and safety policies and procedures and describe in detail your response to the hazard or risk:
  - o What action do you take to mitigate the safety risk?
  - o What action do you take to eliminate the safety risk?
- Identify the line of communication you must follow to report this hazard and the safety risk. i.e., who would you report to based on the service risk management procedures?

The responses will vary and be in the student's own words but will reflect the benchmark answer.

A sample answer is provided below.

Outdoor	
Hazards and Risks (5-10 words)	Actions (10-20 words)



Hazards: Sticks and branches on the ground	Elimination actions: for example, fixing trip						
Risks: Trip or impale risk of sticks	hazards, Mitigation actions: Construct a barrier for						
Thores mp of impace next of ectation	branches too large to move safely.						
Indoor							
Hazards and Risks	Actions						
Hazards: Chemical bottles in reach of children	Elimination actions: for example, remove						
	chemical bottles						
Risks: Inhale or ingest chemicals	Mitigation actions: Place lock cupboard and						
•	move to higher storage area						
Line of communication to report risks and hazards [40-50 words]  For hazards that can be resolved – complete the actions column in the safety checklist  For more serious hazards that require consultation to plan actions to the actions required to manage them,  follow the Risk Management policy and procedure to report to the Supervisor/Director.							

#### STEP 3: Plan for safety

For each of the risk assessments conducted, record the following information:

- Identify the actions you will take to improve supervision planning and environment set-up and implement requirements to mitigate or eliminate risk based on the age groups, the areas and the activities being carried out in the space.
- During the process of planning review, what must be considered for implementation including:
  - o processes to seek feedback from colleagues or supervisor on the implementation requirements for the experience or space
  - o identify any gaps in knowledge and skills to be addressed
  - o identify how you would access the information required to upskill/maintain your knowledge of these health and safety issues
  - o identify how you will monitor compliance with the plan for safety for yourself and your colleagues.

The responses will vary and be in the student's own words but will reflect the benchmark answer.

A sample answer is provided below.

#### Plan for safety

#### Supervision planning (30-40 words)

- Maintaining the minimum number of educators to child ratios
- Scanning the environment to keep children in the line of sight, especially talking to an adult or engaging with one child
- Let other staff know when educators are taking a break or dealing with something important that interferes with the supervision duties

#### Set up [30-40 words]

- Configuring activity layout and design to be able to see all children
- Conduct a risk assessment before setting up the activity, e.g., water play, climbing trees
- Consider the layout and design of the activity to occur in a safe manner

#### Implementation (30-40 words)

- Use small groups that allow for maximum supervision
- Know children's ages, behaviours, support needs and capabilities
- Encourage safe behaviours by children and model good WHs practices



#### Processes to seek feedback from others (30-40 words)

Processes to seek feedback about effective implementation include:

- Effective communication skills open and closed questioning, active listening
- Use regular performance reviews with the supervisor to seek feedback on the safe implementation of experiences and spaces
- Use formal forums to ask colleagues for input and advice, such as team meetings and incident debriefing to seek feedback about effective implementation

#### Skills and knowledge gaps (30-40 words)

Consider personal and colleagues' knowledge and skills to identify any gaps to be addressed to improve implementation. Gaps might include:

- need for more experience in safety audits
- need familiarisation with the space
- refresher training in policy and procedures of Risk Management

#### Where to access the information (20-30 words)

Information required to upskill/maintain may be accessed, such as:

- ACECQA Australian Children's Education and Care Quality Authority
- Safework Australia
- Kidsafe Australia
- SIDS & Kids
- Cancer Council
- Supervisors
- WHS representatives
- Industry experts
- Refer to policies and procedures.

#### Monitor compliance (20-30 words)

- Engage in communication about the plan and risks management strategies with colleagues
- Invite feedback about your own actions
- Provide feedback to colleagues about actions
- Model compliant behaviours to colleagues and children



## Task 4: Assessment marking criteria: Assessing, Monitoring and Responding to Risk

**Assessor instructions:** All sections/questions must be completed. Refer to the template for sample answers and benchmarks.

The evidence submitted demonstrates that the student has satisfactorily (S) covered the following criteria, or the evidence is not yet satisfactory (NYS) and requires resubmission.

		S	NYS
	4: Step 1 - Conduct risk assessments of play areas both indoors and outdoors		
1	<ul> <li>Conduct a risk assessment for the indoor space in an early childhood service for an activity, planned experience, or play space and identify hazards.</li> <li>Conduct a risk assessment for the outdoor space in an early childhood service for an activity, planned experience, or play space and identify hazards.</li> <li>Record the findings in the Indoor and Outdoor Safety Checklists (or similar sourced from the student's workplace or ACECQA)</li> <li>Attach the completed checklists to the Health and Safety resource you are developing</li> </ul>		
	Look for:		
	The student identifies an indoor and outdoor space to conduct a risk assessment using a checklist collected in Task 2 from the student's workplace or similar, e.g., ACECQA Indoor and Outdoor Learning Environment Safety Checklist.		
	Where the student does not have access to a children's service, they use an indoor environment where children may be provided with a learning and education activity, e.g., an indoor play area classroom or a local library. Similarly, they can identify an outdoor environment where children may be provided with a learning and education activity, e.g., the playground in a local park. The assessor will ensure that the identified space replicates an environment in children's education and care services where children will be provided with learning experiences.		
	Student records their observations of hazards in children's activities and physical areas in an indoor and outdoor space, for example, in an indoor space - blind chords, chemical bottles accessible to children with detergent for their self-help washing tables. In an outdoor space - trip hazards, vermin present, gates unlocked, items located near fences that children can use to climb over the fence, hot areas with children in bare feet, and supervision points.		
	The responses will vary and be in the student's own words but will reflect the benchmark answer.		
	A sample answer is provided in the attached Indoor and Outdoor Safety Checklist Template (ACECQA).		
	3: Step 2 - Respond to hazards and risks identified	1	ı
2	Responses to identified hazards and risks model compliance with the service's health and safety policies and procedures.		
	<ul> <li>List the action taken to mitigate the safety risk</li> <li>List the action taken to eliminate the safety risk</li> </ul>		



Identify the line of communication to report this hazard and the safety risk. i.e., follows the service risk management procedures to report risks and actions taken Look for: The student describes actions taken to mitigate or eliminate the safety risk in detail. For example, discuss with the supervisor, remove chemical bottles, fix trip hazards, and stand at appropriate supervision points. The responses will vary and be in the student's own words but will reflect the benchmark answer. A sample answer is provided. Task 3: Step 3 - Plan for safety Identify the actions you will take to improve supervision planning and the set-up of the environment and implementation requirements to mitigate or eliminate risk based on the age groups, the areas and the activities being carried out in the space. During the process of planning for safety review, what must be considered for implementation including: processes to seek feedback from colleagues/supervisor on the implementation requirements for the experience or space identify any gaps in knowledge and skills to be addressed identify how you would access the information required to upskill/maintain your knowledge of these health and safety issues identify how you will monitor compliance with the plan for safety for yourself and your colleagues. Look for: The student describes the actions taken to improve supervision planning, set up and implement activities and/or environments, ensure the correct ratio of educators to children, and stand in appropriate supervision points. Student responses consider the age group, the area, and the activity. Student describes processes to seek feedback from colleagues/supervisor, for example, Effective communication skills. Student identifies gaps in knowledge and skills, for example, refresher training in policy and procedures of Risk Management Student identifies information sources that can fill the identified gaps, for example. ACECQA, supervisor, and policies and procedures Student identifies how to monitor compliance with the plan, for example, engaging in communication about the plan and risks management strategies with colleagues The responses will vary and be in the student's own words but will reflect the benchmark answer. A sample answer is provided.



### **Task 4 Attachments**

## Indoor and Outdoor Learning Environment Safety Checklist Template

Indoor learning environment safety – Daily checklist									
NQS	Hazard identification and Risk	М	T	W	Т	F	Action required		
Ele	management		u		h		Immediate	Follow up	
men									
t									
2.2	Hazards from human activity have								
	been managed (e.g., broken glass,								
	rubbish, or dirt).								
2.2	Hazards from the natural environment								
	have been managed (e.g., animal								
	waste, spider webs, insect remains).								
2.2	All doors and gates are closed								
	securely and locked where								
	appropriate.								
	Note - fire exits should not be								
3.1	locked.								
3.1	All facilities, materials and equipment								
	are in good repair and are appropriate								
2.2	for the age group of children.  Hazards from electrical outlets and	٨	۸	Α	٨		Danlaged missing		
2.2		A K	A K	K	A K		Replaced missing safety covers on		
	cords have been managed.	, N	n	n	n		group mat power		
							points		
2.2	Chemical hazards have been						points		
2.2	managed through secured cupboards								
	and signage where appropriate.								
2.2	Trip and slip hazards have been	М			Α		Removed extension		
	managed	Α			K		cord across the		
	(e.g., loose equipment or tiles,						floor		
	damaged mats/rugs).								
2.1	Rubbish bins are clean and ready for				Α		The rubbish bin was	Remind staff to	
	use.				K		full and needed to	empty daily	
							be emptied		
2.1.2	Forms for accident/injury/illness,								
2.2.2	medication and asthma or								
	anaphylaxis management are								
	stocked, up to date, filed and								
	displayed where appropriate.								



Outdoor learning environment safety – Daily checklist								
NQS	Hazard identification and risk	М	Т	W	Т	F	Action required	
Elemen	management		u		h		Immediate	ГаШанныя
t							immediate	Follow up
2.2	Hazards from human activity have							
	been managed (e.g., broken glass,							
	rubbish, cigarette smoke).							
2.2	Hazards from the natural				Α		Removed sticks from	A large branch has
	environment have been managed				K		the area	fallen that is too
	(e.g., insects, animal waste,							large to remove
	hazardous plants, and pooling							safely. Refer to
	water).							supervisor
2.1.2	Weather conditions have been							
	checked, and practices for the day							
	adjusted where appropriate							
2.2	Equipment and play areas (such as	J	E	J	Α	J	Animal waste was	The sandpit is not
	gardens, fixed swing structures	В	J	В	K	В	removed and	being covered
	and sandpits) are clear of rubbish,						disposed of (M, W, Th)	effectively; discuss it
	waste, and excess debris (raked as							with the team.
2.1.0	appropriate).						A	
3.1.2	Movable outdoor equipment is in				A		A small table is	
	good working order and positioned				K		positioned near a	
	according to the relevant						fence was removed	
	regulations and/or national standards.						to prevent children from climbing over	
	stanuarus.						the fence	
2.2	Trip and slip hazards on walkways						the felice	
2.2	have been managed (e.g., leaf							
	litter, loose equipment or raised							
	concrete).							
2.1	Bathrooms and handwashing							
2.1	facilities are accessible from the							
	outdoor environment. Facilities are							
	clean, well-stocked and in good							
	working order.							
2.1	Fresh drinking water is accessible							
	from or in the outdoor							
	environment.							
L								1

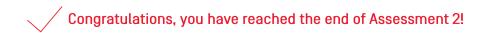
 $Sources from ACECQA, access Aug 2022, \textit{Risk Assessment and Management Template-Indoor and outdoor learning environment safety checklist,} \\ \underline{\text{https://www.acecqa.gov.au/resources/applications/sample-forms-and-templates}}$ 



#### Assessment checklist:

Students must have completed all tasks within this assessment before submitting. This includes:

Task 1					
Attach policies and procedures					
Complete Health and Safety Policy Summary Template					
Complete Email Template					
Task 2	•				
Attach health and safety forms					
Attach completed sample health and safety forms					
Complete Hazard Report Form Template					
Task 3	·				
Complete WHS Roles and Responsibilities Template					
Task 4					
Complete Indoor and Outdoor Learning Environment Safety Checklist Template					



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