

## Risk Management Assessment Plan

Halls Gap Baptist Centre Management Plan			Overall Camp Site			
Coordinator: Geoff Caldwell						
			Staff: Caretak	xer Volunteers		
Location: 69-71 Grampians Road, Halls Gap 3381			Management Team: Baptist Camping Victoria, Staff, Committee of			
			Managemen	nt		
Date(s): November 2009, revised	May 2015					
, , , , , , , , , , , , , , , , , , , ,			Visitors:	All people using the Centre		
This RMP covers use of Halls Gap Baptist Centre		Contact Num	Contact Numbers:			
	-			Caretakers: 0439001547		
This activity must be supervised	This activity must be supervised by an adult			Halls Gap Baptist Centre Ph: 03 52633222		
, ,	•					
Hazard/Risk Identification Priority		Risk Management Plan - Elimination or Control Measures				
Type/Cause						
	Severity	Likelihood				
Buildings, work shed, office		T				
activities, kitchen and cleaning of camp.	N-Negligible	AC-Almost Certain		Elimination Substitution Isolation Engineering Administration		
	FA-First Aid	L - Likely	Elimination S			
	M-Moderate	P-Possible	PPE Who When			
	M+ - Major	U-Unlikely	1	The state of the s		
	C-Catastrophic	R-Rare				

<ol> <li>Equipment failure</li> <li>Falling. Slipping</li> <li>Injury caused by burns</li> <li>Injury caused by cutting, piercing.</li> <li>Injury by crushing.</li> <li>Injury by striking.</li> <li>Injury caused by high pressure liquid or fluids.</li> <li>Fuel lines.</li> </ol>	1. M+ P = Medium 2. M+ P = Medium 3. FA + P = Medium 4. M+ P = Medium 5. M + U = Medium 6. FA+ P = Medium 7. M+ +U = Medium 8. M+ + u = Medium 9. FA + P = Medium 10. M + U = Medium 11. M+ + U = Medium	<ul> <li>13Safety shoes worn when working.</li> <li>14. Being aware of opening doors and who is around when opening doors.</li> <li>15. Kitchen equipment used as per risk management guidelines.</li> <li>16. Be aware when bending down and or moving objects</li> <li>17. Fire extinguishers. Fire system in place. Check 3</li> </ul>	As all of the risks identified are in the <b>Low, and Medium</b> Risk Matrix categories, this activity may be supervised by an adult who is competent to perform ALL the tasks indicated in this plan.  This may be a Teacher, Group Leader or Halls Gap	Prior to commencing the activity, and with constant supervision during the activity and with review at the conclusion of the activity (including final care as required). All treatment for injury – even minor – is to be recorded appropriately
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## **Risk Management Assessment Plan**

- 9. Fire or explosion
- Entanglement, entrapment. Loose clothing.
- 11. Manual Handling,
- 12. Ergonomics
- 13. Electrocution, Radiation
- 14. Biological, Hep B, HIV.
- 15. Food poisoning
- 16. Thermal Comfort.
- 17. Noise, dust, chemicals
- 18. Gas Leaks
- 19. House Keeping

- 12. M++U=Medium
- 13. FA + U = low
- 14. FA + U + low
- 15. FA + P = Medium
- 16. FA + P = Medium
- 17. FA + P = Medium 18. FA + P = Medium
- 19. FA + P = Medium
  - Reduction by visual check prior to every use. 3 monthly services. Worn and damaged equipment replaced.
  - Mitigate possibility by Appropriate footwear worn at all times. No thongs
  - 3. Care taken in wet weather.

    Appropriate use of
    vehicles at all times.
  - 4. No running or pushing Working at height training
  - 5. Adequate and safe ladders and step ladders
  - 6. Repair all areas requiring maintenance as per site checks
  - 7. Mitigate possibility by correct use of equipment. Training before use.
  - 8. Gloves and safety clothing worn. Look out for hot areas on equipment.
    Follow instructions and rules. Care taken when maintaining the equipment around hot surfaces. Mitigate by Using gloves and other

- monthly.
- 18. Gas tanks locked. Chemicals stored correctly.
- 19. Be knowledgeable of total fire bans and fire procedures. Fire blanket
- 20. Doors opened completely before embarking or disembarking vehicles. loose flowing clothing not to be worn when working with the vehicles or in other areas. 10
- 21. Setting up of seat positions important, Correct seat positioning. Adequate rest periods between driving or work.
- 22. Electrical testing done on site
- 23. Checking points weekly and before use.
- 24. All equipment checked and maintained.
- 25. Treat all bodily fluids as contaminated. Use of gloves at all times.
- 26. Gloves when Cleaning. Food handling temperature and care systems.
- 27. Bleach for cleaning up of blood.
- 28. Dress for weather comfort. Heating and cooling in appropriate rooms.
- 29. Uniform supplied for all conditions.

## **Baptist Centre**

Staff member, however MUST indicate that they meet this criteria to Halls Gap Baptist Centre Management prior to commencing supervision.



## Risk Management Assessment Plan

	<del>-</del>					
	safety clothing.		een and hats worn			
1	Instruction in correct	when v	working outdoors		· · · · · · · · · · · · · · · · · · ·	
	use, cleaning and	31. Adequa	te hydration.		· · · · · · · · · · · · · · · · · · ·	
	servicing of vehicles. Use		supplied. Ear		1	
	professionals when		when working with		· · · · · · · · · · · · · · · · · · ·	
	needed. First aid kit		oise equipment.		1	
1	nearby and first aid	_	als handled using		· · · · · · · · · · · · · · · · · · ·	
	trained staff.		fety procedures and ing.			
	9. All safety procedures adhered to.	clothin 33. Ventilati				
	10. Kitchen equipment used as	masks.			· · · · · · · · · · · · · · · · · · ·	
	per risk management	IIIuJnJ.	'		· · · · · · · · · · · · · · · · · · ·	
	guidelines.					
	11. Be alert when driving. Do				· · · · · · · · · · · · · · · · · · ·	
	not be distracted by					
	phones etc to reduce risk				· · · · · · · · · · · · · · · · · · ·	
	of accidents.				· · · · · · · · · · · · · · · · · · ·	
	12. Be alert and not distracted					
	to reduce risk of				· · · · · · · · · · · · · · · · · · ·	
	accidents. Use of				· · · · · · · · · · · · · · · · · · ·	
	mirrors to see				· · · · · · · · · · · · · · · · · · ·	
	pedestrians. Correct				· · · · · · · · · · · · · · · · · · ·	
	unloading procedures				· · · · · · · · · · · · · · · · · · ·	
	when moving loads or				· · · · · · · · · · · · · · · · · · ·	
	luggage. Loads to be					
	firmly tied and attached.				· · · · · · · · · · · · · · · · · · ·	
	2 people used to unload					
	heavy loads. Speed signs					
Formation Consideration	on roads adhered to.		Slan developed l	to Domeside Come staff in a		
Excursion Coordinator:	Date:		Plan developed by Burnside Camp staff in conjunction with the plan on CCI website to			
		meet the OHS standards set by Work care.				
Principal:		Risk Management Plan communicated to:				
Monitor & Review:			C'		Who?	
Were the controls effect	tive?		Signature:			
	I in the excursion aware of the controls?		Review Date:			
Were new hazards identified?			KOMOW HISTO.			
What further actions are required at camp?			neview bate.		Where?	