

**Risk Action Plan** 

## The risk: Fire

**Detail of the risk event/scenario:** Fire in the building or playground areas requiring emergency evacuation of all or part((s) of the Service.

RISK DRIVERS	Key drivers:				
	<ul> <li>Proximity to neighbouring houses.</li> <li>Reliance on staff (including casuals) to implement fire control measures and evacuation procedures.</li> <li>Staff (particularly casuals) not being aware or unclear on evacuation procedures and warden responsibilities.</li> </ul>				
	<ul> <li>Trees on the Service premises dropping leaves and branches, blocking gutters and cluttering grounds.</li> </ul>				
	<ul> <li>Service not equipped with fire alarms or detectors in all areas.</li> </ul>				
	<ul> <li>Storage of flammable goods and materials on site.</li> </ul>				
RISK RATING	MEDIUM				
CONTROLS	Current controls in place:				
	<ul> <li>Regular testing and review of fire equipment on the premises.</li> </ul>				
	<ul> <li>Test &amp; tag of all electrical items on an annual basis.</li> </ul>				
	<ul> <li>Procurement of annual fire safety certificate</li> </ul>				
	<ul> <li>Regular reviews of existing fire control systems.</li> </ul>				
	<ul> <li>The establishment of an Emergency Evacuation plan &amp; procedure.</li> </ul>				
	<ul> <li>The of display of Evacuation maps and procedures in key locations within the Service, including in classrooms.</li> </ul>				
	<ul> <li>Quarterly trial evacuations</li> </ul>				
	<ul> <li>Conducting spontaneous evacuations – depicting scenarios</li> </ul>				
	<ul> <li>Invite fire department on an annual basis to speak to children about fire safety.</li> </ul>				
	<ul> <li>Provision of emergency procedures &amp; fire equipment training for all staff including casuals.</li> </ul>				
	<ul> <li>Installation of smoke detectors in the kitchen and adjacent areas.</li> </ul>				
	• Fire exits and equipment kept clearly marked and free from obstructions at all times.				
	<ul> <li>Ensuring any cooking on the premises is done under supervision by a staff member.</li> </ul>				
EFFECTIVENESS OF CONTROLS:	ADEQUATE				
POTENTIAL ADDITIONAL CONTROLS:	▪ n/a				

## **Risk Management Plan**



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"LEIP me to do it myself"

REASONS WHY ADDITIONAL CONTROLS ARE NOT YET IMPLEMENTED:	▪ n/a					
KEY RESPONSE	<ul> <li>Blow the whis</li> </ul>	Blow the whistle and follow the Evacuation Procedures				
MEASURES:	<ul> <li>Evacuate all c</li> </ul>	Evacuate all children, staff, visitors and parents from the centre.				
	<ul> <li>Close doors c</li> </ul>	lose to the fire				
	<ul> <li>Attempt to ext</li> </ul>	Attempt to extinguish the fire (only if you are trained and it is safe to do so)				
		tructions from fire brigad				
	•	ninated Supervisor and	•			
	smouldering re floors may be		ral damage caus	can rekindle from hidden, ed by fire. Damaged roofs and		
<b>RECOVERY MEASURES:</b> • Re-open the centre in communication with fire brigades						
	Arrange counselling for those affected					
	Review the emergency plan					
ACTION ITEMS		ACTIVITY OWNER	DUE DATE	COMPLETED?		
<ul> <li>Employ Armidale Locksmiths to remove all locks/bolts from fire exits and make compliant</li> </ul>		Director	30/4/19	Apr19		
<ul> <li>Finalise quotes for gutter guard installation and present to committee for approval.</li> </ul>		Director	30/5/19	Aug22		
approvan		Director	31/12/19	Dec22		
<ul> <li>Install gutter guard</li> </ul>						
		Director/Educators	Ongoing			
<ul> <li>Quarterly fire drills</li> </ul>						
<ul> <li>Annual test &amp; tag of equipment</li> </ul>		Director	Ongoing			
<ul> <li>Bi-annual fire extinguisher checks</li> </ul>		Director	Ongoing			
Fire warden training for staff		Director	31/10/23			