

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:				
	 Proximity to neighbouring houses. Reliance on staff (including casuals) to implement fire control measures and evacuation procedures. Staff (particularly casuals) not being aware or unclear on evacuation procedures and warden responsibilities. 				
	 Trees on the Service premises dropping leaves and branches, blocking gutters and cluttering grounds. 				
	 Service not equipped with fire alarms or detectors in all areas. 				
	 Storage of flammable goods and materials on site. 				
RISK RATING	MEDIUM				
CONTROLS	Current controls in place:				
	 Regular testing and review of fire equipment on the premises. 				
	 Test & tag of all electrical items on an annual basis. 				
	 Procurement of annual fire safety certificate 				
	 Regular reviews of existing fire control systems. 				
	 The establishment of an Emergency Evacuation plan & procedure. 				
	 The of display of Evacuation maps and procedures in key locations within the Service, including in classrooms. 				
	 Quarterly trial evacuations 				
	 Conducting spontaneous evacuations – depicting scenarios 				
	 Invite fire department on an annual basis to speak to children about fire safety. 				
	 Provision of emergency procedures & fire equipment training for all staff including casuals. 				
	 Installation of smoke detectors in the kitchen and adjacent areas. 				
	• Fire exits and equipment kept clearly marked and free from obstructions at all times.				
	 Ensuring any cooking on the premises is done under supervision by a staff member. 				
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	 Blow the whis 	Blow the whistle and follow the Evacuation Procedures				
MEASURES:	 Evacuate all c 	Evacuate all children, staff, visitors and parents from the centre.				
	 Close doors c 	lose to the fire				
	 Attempt to ext 	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		
RECOVERY MEASURES: • 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?		
 Employ Armidale Locksmiths to remove all locks/bolts from fire exits and make compliant 		Director	30/4/19	Apr19		
 Finalise quotes for gutter guard installation and present to committee for approval. 		Director	30/5/19	Aug22		
approvan		Director	31/12/19	Dec22		
 Install gutter guard 						
		Director/Educators	Ongoing			
 Quarterly fire drills 						
 Annual test & tag of equipment 		Director	Ongoing			
 Bi-annual fire extinguisher checks 		Director	Ongoing			
Fire warden training for staff		Director	31/10/23			