

Occupational Health and Safety Policy 2025

Quality Area 3

PURPOSE

This policy will provide guidelines and procedures to ensure that:

all people who attend the premises of Yackandandah Kindergarten, including employees, children, parents/guardians, students, volunteers, contractors and visitors, are provided with a safe and healthy environment

 all reasonable steps are taken by the approved provider, as the employer of staff, to ensure the health, safety and wellbeing of employees at the service

Working in partnership with Cancer Council Victoria, ELAA has aligned this policy to the key policies and guidelines of the Healthy Early Childhood Services Achievement Program

POLICY STATEMENT

VALUES

Yackandandah Kindergarten has a moral and legal responsibility to provide a safe and healthy environment for employees, children, parents/guardians, students, volunteers, contractors and visitors. This policy reflects the importance Yackandandah Kindergarten places on the wellbeing of employees, children, parents/guardians, students, volunteers, contractors and visitors, by endeavouring to protect their health, safety and welfare, and integrating this commitment into all of its activities.

Yackandandah Kindergarten is committed to ensuring that:

- the management group, staff and volunteers are aware of their health, safety and wellbeing responsibilities as employers, employees and volunteers
- · systematic identification, assessment and control of hazards is undertaken at the service
- effective communication and consultation form a fundamental part of the management process to encourage innovative ways of reducing risk in the service environment
- training is provided to assist staff to identify health, safety and wellbeing hazards which, when addressed, will lead to safer work practices at the service
- it fulfils its obligations under current and future laws (in particular, the *Occupational Health and Safety Act 2004*), and that all relevant codes of practice are adopted and accepted as a minimum standard.

SCOPE

This policy applies to the approved provider, persons with management or control, nominated supervisor, persons in day-to-day charge, early childhood teachers, educators, staff, students, volunteers, parents/guardians, children, and others attending the programs and activities of Yackandandah Kindergarten, including during offsite excursions and activities.

RESPONSIBILITIES	Approved provider and persons with management or control	Nominated supervisor and persons in day-to-day charge	Early childhood teacher, educators and all other staff	Parents/guardians	Contractors, volunteers and students
R indicates legislation requirement, and sho	ould not	be delete	ed .		
Providing and maintaining a work environment that is safe and without risks to health, safety and wellbeing (OHS Act: Section 21). This includes ensuring that: • there are safe systems of work • the design of work enables employees to be engaged in work that is healthy, safe and productive • all plant and equipment provided for use by staff, including machinery, appliances and tools etc., are safe and meet relevant safety standards • substances, and plant and equipment, are used, handled, and stored safely • material safety data sheets are supplied for all chemicals kept and/or used at the service • there are adequate welfare facilities e.g. first aid and dining facilities etc. • there is appropriate information, instruction, training and supervision for employees • there are processes in place to identify and respond to psychosocial hazards (refer to Definitions).	R	V			
Note: This duty of care is owed to all employees, children, parents/guardians, volunteers, students, contractors and any members of the public who are at the workplace at any time					
 Ensuring safe work schedules through: providing suitable rest breaks designing shifts to minimise fatigue providing for appropriate fatigue recovery providing sufficient notice of schedule or shift changes in accordance with their employment agreement 	R	R			
Implementing policies and procedures for responding to workplace bullying, harassment, stress, and occupational violence (refer to Prevention of Harassment and Bullying and Occupational Violence and Aggression policy)					
Ensuring there is a systematic risk management approach to the management of workplace hazards. This includes ensuring that: • hazards and risks to health, safety and wellbeing are identified, assessed and eliminated or, if it is not possible to remove the hazard/risk completely, effectively controlled	R	٧			

 measures employed to eliminate/control hazards and risks to health, safety and wellbeing are monitored and evaluated regularly 				
Organising/facilitating regular safety audits of the				
following:				
 indoor and outdoor environments 				
all equipment, including emergency equipment				
 playgrounds and fixed equipment in outdoor 				
environments				
 cleaning services 				
horticultural maintenance				
pest control				
chemical management plan				
Ensuring that all cupboards/rooms are labelled				
accordingly, including those that contain chemicals and	R	V		
first aid kits, and that child-proof locks are installed on	١,	•		
doors and cupboards where contents may be harmful				
Ensuring the physical environment at the service is safe,				
secure and free from hazards for everyone at the service	R		$\sqrt{}$	
(refer to Child Safe Environment and Wellbeing Policy)				
Ensuring that all equipment and materials used at the		,	,	,
service meet relevant safety standards and are fit and safe	R	V	\checkmark	$\sqrt{}$
for purpose.				
Ensuring that all plant, equipment and furniture are	R	V	V	
maintained in a safe condition (Regulation 103)		,	·	· ·
Ensuring a risk assessment is completed for all new and				
donated plant, equipment and furniture to identify	R	V	$\sqrt{}$	
potential occupational health and safety risks associated		,		
with the purchase, hire, lease or receipt of donated goods				
Maintaining a clean environment daily, and removing	_	,	,	1
tripping/slipping hazards as soon as these become	R	V	$\sqrt{}$	$\sqrt{}$
apparent				
Identifying any work involving hazardous manual handling	В	-1		
(refer to Definitions, Sources) and eliminating the risk, as far	R	1		
as reasonably practicable.				
Ensuring the service is up to date with current legislation				
and best practice on child restraints in vehicles if	R			
transporting children (refer to Road Safety and Safe Transport				
Policy)				
Monitoring the conditions of the workplace and the health,	R		\checkmark	
safety and wellbeing of employees (OHS Act: Section 22)				
Taking care of their own safety and wellbeing the safety	R	V	$\sqrt{}$	
and wellbeing of others who may be affected by their		V	٧	V
actions			,	
Involving children in conversations regarding OHS and		V	$\sqrt{}$	
incorporating OHS into the curriculum.				
Protecting other individuals from risks arising from the				
service's activities, including holding a fete or a working	R	V	V	
bee etc., or any activity that is ancillary to the operation of		,	·	
the service e.g. contractors cleaning the premises after hours (OHS Act: Section 23)				
Providing adequate instruction to staff in safe working		,	1	
procedures, and informing them of known hazards to their	R		$\sqrt{}$	
procedures, and informing them of known hazards to their				

health and wellbeing that are associated with the work that they perform at the service					
Developing procedures to guide the safe use of harmful substances, such as chemicals, in the workplace	R	V			
Ensuring that OHS accountability is included in all position	R	√			
descriptions Ensuring this policy is available to employees,					
parents/guardian, students, volunteers, contractors and displayed in a prominent location.	R	V			
Allocating adequate resources to implement this policy	R	V			
Implementing/practising emergency and evacuation procedures (refer to Emergency and Evacuation Policy)	R	V	V		V
Implementing and reviewing this policy in consultation with the nominated supervisor, educators, staff, contractors and parents/guardians	R	√	√	V	V
Identifying and providing appropriate resources, induction and training to assist educators, staff, contractors, visitors, volunteers and students to implement this policy	R	V			
Ensuring the nominated supervisor, educators, staff, contractors, volunteers and students are kept informed of any relevant changes in legislation and practices in relation to this policy	R				
Consulting appropriately with employees on OHS matters including: • identification of hazards • making decisions on how to manage and control health, safety and wellbeing risks • making decisions on health, safety and wellbeing procedures • the need for establishing an OHS committee and determining membership of the committee • proposed changes at the service that may impact on health and safety • establishing health, safety and wellbeing committees	R	1			
Notifying WorkSafe Victoria about serious workplace incidents, and preserving the site of an incident (OHS Act: Sections 38–39)	R	√			
Holding appropriate licenses, registrations and permits, where required by the OHS Act	R	√			
Attempting to resolve OHS issues with employees or their representatives within a reasonable time frame	R	√			
Not discriminating against employees who are involved in health and safety negotiations	R	√			
Allowing access to an authorised representative of a staff member who is acting within their powers under the OHS Act	R	√			
Producing OHS documentation as required by inspectors and answering any questions that an inspector asks	R	V			
Not obstructing, misleading or intimidating an inspector who is performing their duties.	R	V			
Ensuring that all educators/staff are aware of this policy, and are supported to implement it at the service	R	√			

Keeping up to date and complying with any relevant changes in legislation and practices in relation to this policy.

BACKGROUND AND LEGISLATION

BACKGROUND

Everyone involved in an early childhood education and care service has a role to play in ensuring the service's operations are safe and without risk to the health and safety of all parties. In Victoria, health and safety in the workplace is governed by a system of laws, regulations and compliance codes that set out the responsibilities of employers and employees to ensure safety is maintained at work.

The Occupational Health and Safety Act 2004 (OHS Act) sets out the key principles, duties and rights in relation to workplace health and safety. The Occupational Health and Safety Regulations 2017 specifies the ways duties imposed by the OHS Act must be undertaken and prescribes procedural/administrative matters to support the OHS Act, such as requiring licenses for specific activities, or the need to keep records or notify authorities on certain matters.

The legal duties of an employer under the *OHS Act* are:

- provide and maintain a working environment for employees that is safe and without risks to their health, including psychological health. This duty includes:
 - o providing and maintaining safe systems of work
 - o providing information, instruction, training and supervision so employees can perform their work safely and without risks to health
- monitor the conditions of workplaces under the employer's management and control monitor employee health
- consult with employees and any health and safety representatives (HSRs) (refer to Definitions) when
 doing certain things, for example, identifying or assessing hazards or risks and making decisions about
 measures to control those risks
- attempt to resolve health and safety issues in line with any relevant agreed procedure or the relevant procedure prescribed by the Occupational Health and Safety Regulations 2017 (OHS Regulations)

In order to comply with their duties, employers:

- must consult with employees and HSRs (refer to Definitions) to identify or assess hazards or risks to
 health and safety at a workplace under the employer's management and control, including workrelated factors that can cause or contribute to stress
- where a risk has been identified, either eliminate the risk or implement measures to control it so far as is reasonably practicable
- following a report/injury/incident involving stress, need to investigate whether work-related factors contributed
- need to review and revise risk control measures

The definition of 'health' under the *OHS Act* includes 'psychological health', therefore any reference to OHS obligations in relation to the health of employees extends to their psychological health.

Employees have a duty, while at work, to take reasonable care for their own health and safety, and to take reasonable care for the health and safety of people who might be affected by their acts or omissions in the workplace. Employees also have a duty to cooperate with their employer's actions to comply with requirements under the *OHS Act* and *OHS Regulations*.

LEGISLATION AND STANDARDS

Relevant legislation and standards include but are not limited to:

- Accident Compensation Act 1985 (Vic)
- AS/NZS 4804:2001 and 4801:2001 Occupational health and safety systems
- Education and Care Services National Law Act 2010
- Education and Care Services National Regulations 2011
- National Quality Standard, Quality Area 2: Children's Health and Safety

- National Quality Standard, Quality Area 3: Physical Environment
- National Quality Standard, Quality Area 7: Governance and Leadership
- Occupational Health and Safety Act 2004
- Occupational Health and Safety Regulations 2017

The most current amendments to listed legislation can be found at:

- Victorian Legislation Victorian Law Today: <u>www.legislation.vic.gov.au</u>
- Commonwealth Legislation Federal Register of Legislation: <u>www.legislation.gov.au</u>

DEFINITIONS

The terms defined in this section relate specifically to this policy. For regularly used terms e.g. Approved provider, Nominated supervisor, Notifiable complaints, Serious incidents, Duty of care, etc. refer to the Definitions file of the PolicyWorks catalogue.

An Authorised Representatives of Registered Employee Organisations (ARREO): A permanent employee or officer of a registered employee organisation who has satisfactorily completed a WorkSafe-approved course and holds an entry permit issued by the Magistrate's Court.

An ARREO may enter a workplace during working hours to enquire into a suspected breach of the OHS Act. Immediately on entry, the ARREO must take reasonable steps to provide the employer or their representative with:

- a notice which describes the suspected breach
- their entry permit for inspection

Duty of care: A common law concept that refers to the responsibilities of organisations to provide people with an adequate level of protection against harm and all reasonable foreseeable risk of injury. In the context of this policy, duty of care refers to the responsibility of education and care services to provide children, educators, staff, students, volunteers, contractors and anyone visiting the service with an adequate level of care and protection against reasonable foreseeable harm and injury.

Hazard: An element with the potential to cause death, injury, illness or disease.

Hazard identification: A process that involves identifying all foreseeable hazards in the workplace and understanding the possible harm that each hazard may cause.

Hazard management: A structured process of hazard identification, risk assessment and control, aimed at providing safe and healthy conditions for employees, contractors and visitors while on the premises of Yackandandah Kindergarten or while engaged in activities endorsed by Yackandandah Kindergarten

Hazardous manual handling: Work which requires a person to use force to lift, lower, push, pull, carry, move, hold or restrain something. It's hazardous manual handling if it involves:

- repeated or sustained application of force
- sustained awkward posture
- repeated movements

single or repeated use of high force, where it would be reasonable that the person may have difficulty undertaking it. For example, lifting a heavy object.

- exposure to sustained vibration
- handling live people (including children) or animals
- handling loads that are unstable, unbalanced or hard to hold or grasp

Health and safety representatives (HSR): Workers who are elected to represent the health and safety interests of their work group.

Harm: Includes death, or injury, illness (physical or psychological) or disease that may be suffered by a person as a consequence of exposure to a hazard.

Material safety data sheet: Provides employees and emergency personnel with safety procedures for working with toxic or dangerous materials. The data sheet includes all relevant information about the material such as physical properties (e.g. melting/boiling point, toxicity and reactivity), health effects, first aid requirements and safe handling procedures (e.g. personal protective equipment, safe storage/disposal and management of spills).

OHS committee: A committee that facilitates co-operation between an employer and employees in instigating, developing and carrying out measures designed to ensure the health and safety of employees in the workplace.

Psychological Hazards: means any factor or factors in:

- (a) the work design; or
- (b) the systems of work; or
- (c) the management of work; or
- (d) the carrying out of the work; or
- (e) personal or work-related interactions;

that may arise in the working environment and may cause an employee to experience one or more negative psychological responses that create a risk to their health and safety.

Risk: The chance (likelihood) that a hazard will cause harm to individuals.

Risk assessment: A process for developing knowledge/understanding about hazards and risks so that sound decisions can be made about the control of hazards. Risk assessments assist in determining:

- · what levels of harm can occur
- how harm can occur
- the likelihood that harm will occur.

Risk control: A measure, work process or system that eliminates an OHS hazard or risk, or if this is not possible, reduces the risk so far as is reasonably practicable

Wellbeing: In the context of occupational health and safety refers to the overall state of physical, mental, and emotional health of individuals within the workplace environment. It encompasses various factors such as job satisfaction, work-life balance, physical health, mental health, and social interactions within the workplace.

SOURCES AND RELATED POLICIES

SOURCES

- Compliance code: Hazardous manual handling: www.worksafe.vic.gov.au
- Early Childhood Management Manual, ELAA
- WorkSafe Victoria, Early Childhood Education and Care: Safety basics: www.worksafe.vic.gov.au
- Risk Assessment and Management Tool, ACECQA: www.acecqa.gov.au
- WorkSafe Victoria: <u>www.worksafe.vic.gov.au</u>

RELATED POLICIES

- Child Safe Environment and Wellbeing
- Code of Conduct
- Emergency and Evacuation
- eSafety for Children
- Incident, Injury, Trauma and Illness
- Information and Communication Technology
- Mental Health and Wellbeing
- Occupational Violence and Aggression
- Participation of Volunteers and Students
- Prevention of Harassment and Bullying
- Privacy and Confidentiality
- Road Safety and Safe Transport
- Staffing
- Tabacco, E-Cigarettes, Alcohol and other Drugs

EVALUATION

In order to assess whether the values and purposes of the policy have been achieved, the approved provider will:

- regularly seek feedback from everyone affected by the policy regarding its effectiveness, particularly in relation to identifying and responding to occupational health and safety issues
- monitor the implementation, compliance, complaints and incidents in relation to this policy
- keep the policy up to date with current legislation, research, policy and best practice
- revise the policy and procedures as part of the service's policy review cycle, or as required
- notifying all stakeholders affected by this policy at least 14 days before making any significant changes to this policy or its procedures, unless a lesser period is necessary due to risk (*Regulation 172 (2*)).

ATTACHMENTS

Nil

AUTHORISATION

This policy was first adopted by the approved provider of Yackandandah Kindergarten in 2016

REVIEW DATE: 2026

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Week commencing: _____2023

Please ensure that all areas are completed and that urgent matters are reported immediately. This checklist is based on best practice and mandatory requirements as presented within the Education & Care Services National Law Act and National Regulations.

OUTDOOR PLAYING AREA		Mon	Tue	Wed	Thu	Fri
The outdoor area has some shade provided	YES / NO					
The grass is mowed	YES / NO					
Trees and shrubs do not have any protruding sharp branches	YES / NO					
Area is free from animal faeces	YES / NO					
Area is free of any animal bait or poisons	YES / NO					
Area is free of snakes, spiders and insects	YES / NO					
Existing hazards such as roads are inaccessible to children	YES / NO					
INDOOR PLAYING AREA						
Electrical cords, power outlets etc. are inaccessible to children (i.e. protectors are placed in power outlets)	YES / NO					
Hazardous equip eg: office supplies etc. are kept in appropriate crate inaccessible to children	YES / NO					
Windows & doors are free from cracks and broken glass	YES / NO					+
Hazardous chemicals eg: cleaning fluids and dish liquid is inaccessible to children	YES / NO					+
Windows are open to allow for ventilation and air flow when necessary	YES / NO		1		1	T
Area is free of any animal bait or poisons	YES / NO					T
Area is free from snakes, spiders and insects	YES / NO	1			<u> </u>	T
Water hazards such as buckets of water are inaccessible to children	YES / NO		1		<u> </u>	T
		ı	1			
TOILETS		1	1		1	_
Area is free from snakes, spiders and insects	YES / NO					_
There is adequate toilet paper, paper towel and soap	YES / NO					
General area is clean	YES / NO					
Toilets are in working order	YES / NO					
Taps are in working order	YES / NO					
Dryer is in working order	YES / NO					<u> </u>
SAFETY MANAGEMENT			_	_		
FIRE BLANKET is on wall	YES / NO					
FIRE EXTINGUISHER is on wall and CFA tested within 12 months	YES / NO					
EMERGENCY EXIT DOORS are clearly marked	YES / NO					
Venue EVACUATION PLAN is displayed	YES / NO					
Smoke detector has been hung on pre-placed hook	YES / NO					
Smoke detector batteries are checked for operation	YES / NO					
FIRST AID KIT is in the kitchen	YES / NO					
EPIPEN is in the bathroom cupboard	YES / NO					
PLAY EQUIPMENT – Outdoor						
Equipment has no sharp or protruding edges	YES / NO					
Equipment has no splintery surfaces	YES / NO					
Sandpit is clean	YES / NO					
CHOOK SHED						
Water, Pellets & Hay replenished	YES / NO					
Excrement & rotting scraps removed	YES / NO					
PLAY EQUIPMENT - Indoor						
Toys and equipment have no broken pieces or sharp edges	YES / NO					T
Toys and equipment have no stoken pieces of sharp eages Toys and equipment are appropriate to the children's stages of development	YES / NO		1			
Toys and equipment are appropriate to the children's stages of development.	YES / NO		1	1		+-

GENERAL VENUE COMMENTS:	
Completed by:	Position held: Signed:
DAILY VENUE CHECKLIST W	Veek commencing:2023
	T
OUTDOOR PLAY AREA	Electrical cords, power outlets etc. are inaccessible to children (i.e. protectors are placed in power outlets)
The outdoor area has some shade provided	
The grass is mowed	Area is free of snakes, spiders and insects
Trees and shrubs do not have any protruding sharp branches	Existing hazards such as roads are inaccessible to children
Area is free from animal faeces	Area is free of any animal bait or poisons
INDOOR PLAY AREA	
Hazardous equip eg: office supplies etc. are kept in appropriate crate	Water hazards such as buckets of water are inaccessible to
inaccessible to children	children
Windows & doors are free from cracks and broken glass	Area is free of any animal bait or poisons
Hazardous chemicals eg: cleaning fluids and dish liquid is inaccessible	
children	·
Windows are open to allow for ventilation and air flow when necessa	ary
TOILETS	
Area is free from snakes, spiders and insects	Toilets are in working order
·	
There is adequate toilet paper, paper towel and soap	Taps are in working order
General area is clean	Dryer is in working order
SAFETY MANAGEMENT	
FIRE BLANKET is on bench	Smoke detector has been hung on pre-placed hook
FIRE EXTINGUISHER is on wall and CFA tested within 12 months	Smoke detector batteries are checked for operation
EMERGENCY EXIT DOORS are clearly marked	FIRST AID KIT is in the kitchen
Venue EVACUATION PLAN is displayed	EPIPEN is in the bathroom cupboard
PLAY EQUIPMENT – OUTDOORS	Fauinment has no calintany surfaces
Equipment has no sharp or protruding edges	Equipment has no splintery surfaces
	Sandpit is clean
CHOOK SHED	
Water, Pellets & Hay replenished	Excrement & rotting scraps removed
Chooks/chicks healthy and all present	
	Toward and investment are considered to the shill design.
PLAY EQUIPMENT – OUTDOORS	Toys and equipment are appropriate to the children's
Toys and equipment have no broken pieces or sharp edges	stages of development
Toys and equipment are placed to prevent hazards DAILY CHECKS ARE UNDERTAKEN BY STAFF, WHO W	VIII SIGN OFF RELOW IF ALL CHECKS ARE SATISFAL
STAFF WILL MAKE NOTES OVERLEAF FOR ITEMS REC	
STAFF WILL WAKE NOTES OVERLEAF FOR ITEMS NEC	QUINING ACTION & ADVISE THE CENTRE DIRECTOR
MONDAY: The above tasks were undertaken by YK Staff me	mber Notes overleaf: YES / NO
TUESDAY: The above tasks were undertaken by YK Staff me	mber Notes overleaf: YES / NC
WEDNESDAY: The above tasks were undertaken by YK Staf	ff member Notes overleaf: YES / No
THURSDAY: The above tasks were undertaken by YK Staff n	nember Notes overleaf: YES / NO

MONDAY CHECK NOTES:	
TUESDAY CHECK NOTES:	
WEDNESDAY CHECK NOTES:	
THURSDAY CHECK NOTES:	
FRIDAY CHECK NOTES:	



3 MONTHLY VENUE CHECKLIST

Please ensure that all areas are completed and that urgent matters are reported immediately	/.
his checklist is based on best practice and mandatory requirements as presented within the Education & Care Servic	es

DATE: _____2023

National Law Act and National Regulations.

National Law Act and National Regulations.		
BUILDING STRUCTURE – EXTERNAL		
The structure of building is in good repair	YES	NO
Roof and outside lining of the building is secure	YES	NO
The external steps are in good repair and are not broken	YES	NO
Access under the building is restricted	YES	NO
recess under the building is restricted	1.23	1.10
BUILDING STRUCTURE – INTERNAL		
Floor is safe and in good repair (no splinters or sharp edges)	YES	NO
No holes or gaps are accessible to children and adults	YES	NO
The floor coverings are safe and will not cause harm or injury. (i.e. child or adult will not trip)	YES	NO
All doors are in good repair and are securely attached	YES	NO
All power points are inaccessible to children	YES	NO
Floor surfaces are clean, (swept and/or mopped)	YES	NO
Wiindows are free from cracks and broken glass	YES	NO
OUTDOOR PLAY AREA		
The outdoor area has some shade provided	YES	NO
The grass and ground coverings are cut and pruned	YES	NO
Adequate barriers are provided to stop children accessing roads	YES	NO
Existing fences are checked and if found to be unsafe barriers are put in place to stop access	YES	NO NO
by children	1123	NO
Existing hazards such as water tanks / roads etc are inaccessible to children	YES	NO
Existing play structures and other outdoor buildings are properly secured and are inaccessible to children	YES	NO
	VEC	l NO
Setting up of play equipment is away from hazards	YES	NO NO
Staff remove any garbage, tree debris etc. in play area	YES	NO NO
Staff checks that trees and shrubs are not poisonous	YES	NO
Trees and shrubs do not have any protruding sharp branches	YES	NO
Area is free from animal faeces	YES	NO
Area is checked for any animal bait or poisons	YES	NO
General outdoor area is safe and implies safety for children's play	YES	NO
INDOOR PLAY AREA		
General area is clean	YES	NO
Large seats and tables are stacked safely and securely away from children and adults	YES	NO
Play area is not overcrowded and cluttered	YES	NO
Crates, boxes and equipment used to transport equipment are safely and securely stacked or	YES	NO
stored within room		
The play area can easily be supervised from most points within the room	YES	NO
Activity areas are set up according to quiet, messy, wet and drama sections of the room where possible	YES	NO
Windows are open to allow for ventilation and air flow when necessary	YES	NO
DI AV FOLIDATAIT O Adam	•	
PLAY EQUIPMENT - Outdoor	VEC	NO
Equipment has no sharp or protruding edges	YES	NO NO
Equipment has no splintery surfaces	YES	NO NO
Sandpit is raked and checked before children are allowed to play in it and covered at the end of the day	YES	NO
Equipment is free of holes or gaps that may trap fingers, limbs, hands, feet or head	YES	NO
	YES	NO
All equipment is securely anchored and properly set up		
All equipment is securely anchored and properly set up No climbing equipment is set higher than 500cm	YES	NO

Safe positioning strategies are employed (ie. Adequate distance between equipment or	YES	NO	
structures; no uneven surfaces for frames)	1.5		
	<u> </u>		
PLAY EQUIPMENT - Indoor			
Toys and equipment have no broken pieces or sharp edges	YES	NO	
	_		
Toys and equipment are appropriate to the children's stages of development	YES	NO	
Toys are kept clean and well maintained	YES	NO	
Toys with broken pieces are removed immediately and repaired as soon as possible	YES	NO	
Art & craft materials are NON-TOXIC	YES	NO	
Storage containers that are not in use are stored safely	YES	NO	
Equipment is set up in a planned and well thought out manner according to program	YES	NO	
Staff use their professional discretion to remove toys or equipment that is not suitable for	YES	NO	
the group of children			
Equipment is safely packed away after use	YES	NO	
Toys &/or or equipment is cleaned with disinfectant after use where necessary (see hygiene	YES	NO	
policy and procedures)	1.5	140	
policy and procedures)			
CAESTY MANAGEMENT			
SAFETY MANAGEMENT	1	 	
There is one stocked FIRST AID KIT in the kitchen		+ +	
There is one stocked FIRST AID KIT for excursions stored in the kitchen			
The FIRST AID KIT is checked frequently and restocked where necessary			
FIRE BLANKET is on wall	YES	NO	
FIRE EXTINGUISHER is clearly positioned on wall and CFA tested within 12 mths	YES	NO	
FIRE EXTINGUISHER is in safe position where they will not fall onto a child			
EMERGENCY EXIT DOORS are clearly marked	YES	NO	
Venue EVACUATION PLAN is displayed	YES	NO	
Smoke detector has been hung on pre-placed hook and is in good working order	YES	NO	
Smoke detector batteries are checked for operation	YES	NO	
Emergency exit doors do not lead onto roads or unsafe areas	YES	NO	
Staff are aware of the Emergency Evacuation Plan and know what their role is and where to	YES	NO	
contact the following services: FIRE BRIGADE AMBULANCE POLICE			
Is the mobile phone in range	YES	NO	
is the mostle phone in range	1.25	1.10	
KITCHEN			
The following objects are out of reach and inaccessible to children:	VEC	NO	
Sharp objects, breakable objects like glass	YES	NO	
Hazardous chemicals, cleaning products	YES	NO	
Kettles, urns, matches, lighters, storage bins	YES	NO	
Electrical equipment, power cords	YES	NO	
There is adequate water supply for the kitchen to operate	YES	NO	
The benches and cupboards are secure and not unsafe for use (ie benches not rotted)	YES	NO	
The benches and food preparation surfaces are cleaned with hot water and disinfected at the	YES	NO	
start of every session			
Food and craft preparations procedures are always followed	YES	NO	
All health and hygiene policies and procedures are followed at all times	YES	NO	
Buckets of water are not accessible by children – all buckets are emptied if accessible by children	YES	NO	
Items that belong to the kindergarten such as microwaves, urns, cups etc are safely stored	YES	NO	
		1 1	
All parents and staff ensure that children are guided to stay out of the kitchen area		NO	
1	YES		
TOURTS	YES	-	
TOILETS			
Staff checks that the toilets are in good repair at the start of every day	YES	NO	
Staff checks that the toilets are in good repair at the start of every day Staff makes adequate changes or employ common sense strategies to rectify any problems			
Staff checks that the toilets are in good repair at the start of every day	YES	NO	
Staff checks that the toilets are in good repair at the start of every day Staff makes adequate changes or employ common sense strategies to rectify any problems	YES	NO	
Staff checks that the toilets are in good repair at the start of every day Staff makes adequate changes or employ common sense strategies to rectify any problems associated with the toilet area	YES YES	NO NO	
Staff checks that the toilets are in good repair at the start of every day Staff makes adequate changes or employ common sense strategies to rectify any problems associated with the toilet area There is adequate water supply to the toilet facilities The floor in general is clean and free of spills etc.	YES YES	NO NO	
Staff checks that the toilets are in good repair at the start of every day Staff makes adequate changes or employ common sense strategies to rectify any problems associated with the toilet area There is adequate water supply to the toilet facilities The floor in general is clean and free of spills etc. The toilets are cleaned and washed out with hot water and disinfectant before any children,	YES YES YES YES	NO NO NO	
Staff checks that the toilets are in good repair at the start of every day Staff makes adequate changes or employ common sense strategies to rectify any problems associated with the toilet area There is adequate water supply to the toilet facilities The floor in general is clean and free of spills etc. The toilets are cleaned and washed out with hot water and disinfectant before any children, staff, parents use them	YES YES YES YES	NO NO NO	
Staff checks that the toilets are in good repair at the start of every day Staff makes adequate changes or employ common sense strategies to rectify any problems associated with the toilet area There is adequate water supply to the toilet facilities The floor in general is clean and free of spills etc. The toilets are cleaned and washed out with hot water and disinfectant before any children, staff, parents use them Toilets are frequently checked throughout the day to ensure they are clean	YES YES YES YES YES YES	NO NO NO NO NO	
Staff checks that the toilets are in good repair at the start of every day Staff makes adequate changes or employ common sense strategies to rectify any problems associated with the toilet area There is adequate water supply to the toilet facilities The floor in general is clean and free of spills etc. The toilets are cleaned and washed out with hot water and disinfectant before any children, staff, parents use them	YES YES YES YES YES	NO NO NO NO NO	

Staff makes sure that children employ healthy toileting procedures such as washing hands after use (Policy & Procedures signs displayed)	YES	NO	
OTHER ROOMS AND EXIT DOORS	I		
Staff makes sure that other storage rooms/areas not used are inaccessible by children	YES	NO	
OTHER ROOMS AND EXIT DOORS Continued			
Staff safely checks inside other rooms upon arrival to ensure contents are safe and that no	YES	NO	
one is inside All external doors leading outside are kept locked unless it is an EMERGENCY EXIT DOOR	YES	NO	
All external doors leading outside are kept locked diffess it is all EMENGENCE EXIT DOOR	11.5	INO	
COMMENTS:			

Attachment 3: Maintenance Request List

YACKANDANDAH KINDERGARTEN MAINTENANCE REQUESTS

DATE	DETAILS OF ITEM	REPORTED	DATE NOTED BY THE	PERSON	SIGNED ON
	list location & details	ВҮ	PRINCIPAL/DIRECTOR		COMPLETION