

**UPCC
INDOOR PLAYGROUND – Risk Management Plan**

School:	Year Level:
Supervising teachers / staff:	Dates:
Program / Excursion:	Location:

The **Indoor Playground** Risk Management Plan contains the specific risks, control measures and grading’s for this activity, as well as the grading’s of all general risks relevant for all UPCC activities. Please refer to the **General Activity Hazards – Risk Management Plan** for a list of general risks and control measures relevant for all UPCC activities.

Risk Description	Existing Control Measures	Risk Rating		
		Likelihood	Consequence	Control Effectiveness
Slip – Trip – Fall Caused by inappropriate behaviour, misuse	<ul style="list-style-type: none"> • Shoes must be removed • Care should be taken at all times • Playground equipment should be used for its intended purpose and not to be misused • Vigilant supervision is required • Rules are clearly displayed 	Possible	Minor	Satisfactory
Cutting/Scratching From equipment, foreign objects, etc.	<ul style="list-style-type: none"> • Participants are not to bring any other equipment into the playground area • Participants are encouraged to wear long pants and a long sleeved top 	Unlikely	Minor	Satisfactory
Striking Injury caused by contact with equipment or persons	<ul style="list-style-type: none"> • Participants are to be aware of others using the playground • Participants are to keep certain areas clear ie. base of the slide 	Unlikely	Minor	Satisfactory
Equipment / Structure failure	<ul style="list-style-type: none"> • Inspections of the playground structure are completed regularly • If structure is unsafe the equipment is not to be used until the issue has been rectified 	Rare	Moderate	Satisfactory

Risk Rating – Indoor Playground

All identified risks are recorded in the Risk Matrix according to the Likelihood and Consequence ratings. The purpose of this matrix is to provide a snapshot of all identified risks and establish the level of risk associated to determine if further treatment is required.

		Consequence				
X		Insignificant (1)	Minor (2)	Moderate (3)	Major (4)	Catastrophic (5)
Likelihood	Almost Certain (5)	5	10	15	20	25
	Likely (4)	4	8 - People – participant ability	12	16	20
	Possible (3)	3	6 - Slip-Trip-Fall - Cutting / Scratching - Environmental Exposure 1	9 - People – Participant behaviour	12 - Environmental Hazard 1 - People – Group leader	15
	Unlikely (2)	2	4 - Cutting/Scratching - Entanglement - Striking - Environmental Hazard 2	6 - Environmental Exposure 2	8 - Inappropriate use after hours - People – Instructor 1&2	10
	Rare (1)	1	2	3 - Equipment/Structure failure - Environmental Exposure 3	4	5 - Environmental Exposure 4

NB: All risks in **bold** are **Playground** specific risks. All other risks are from the General Activity Hazards RMP and are therefore relevant for all activities.

For grading risks, scores obtained from the risk matrix are assigned grades as follows;

- 1-4 Low Risk – minimal monitoring and reporting
- 5-8 Medium Risk – regular monitoring and reporting
- 9-12 High Risk – close monitoring and reporting
- 13+ Extreme Risk – unacceptable, requires urgent attention