**Medical Risk Management Assessment Template (version 1 March 2023)**

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| Risk Assessed |
| Date Assessed:  |  | Child’s Name: |  |
| Allergies:  |  |
| Age of child: | 0-1 ☐ | 1-2 ☐ | 2-3 ☐ | 3-5 ☐ | 5-13 ☐ |
| Reason for plan-Has a Medical management Plan been completed? **Y or N (circle)** |  |
| Level of supervision required:  | Strict supervision ☐(standing in immediate area) | Close supervision ☐ | Visual ☐ (ensure they can be seen at all times)  |

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| Risk assessment |
| Activity | Hazard identified | Risk assessment (use matrix) | Elimination/control measures | Who | When |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
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|  |  |  |  |  |  |

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| --- | --- | --- | --- |
| Plan prepared by |  |  |  |
| Consulted with and Approved by:  |  |
| Communicated to: |  |
| Safety information reviewed and attached eg. standards, equipment information and warnings.  | Yes / NoComment if needed: |
| **Reminder: Monitor the effectiveness of controls and change if necessary. Review the risk assessment if an incident or significant change occurs.** |

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| Risk Matrix |
|  | **Consequence** |
| **Likelihood** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | Insignificant | Minor | Moderate | Major | Catastrophic |
| Almost certain | Moderate | High | High | Extreme | Extreme |
| Likely | Moderate | Moderate | High | Extreme | Extreme |
| Possible | Low | Moderate | High | High | Extreme |
| Unlikely | Low | Low | Moderate | High | High |
| Rare | Low | Low | Low | Moderate | High |

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