

Medical Risk Management Assessment Template (version 1 March 2023)

| 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 | rea) | Close su | upervision | | | Visual 🗌 (ensure they ca | n be seen at all times) |

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



| Plan prepared by | | |
|---|--------------------------------|--|
| Consulted with and Approved by: | | |
| Communicated to: | | |
| Safety information reviewed and attached eg. standards, equipment information and warnings. | Yes / No Comment if needed: | |



Reminder: Monitor the effectiveness of controls and change if necessary. Review the risk assessment if an incident or significant change occurs.

Risk Matrix

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



Medical Risk Assessment Plan. (V1 March 2023)