

# Emergency Management Plan 2022

Tarralla Kindergarten Inc.  
SE - 00006193



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DET Region	<b>Eastern Metropolitan Area</b> Level 4, 295 Springvale Road, GLEN WAVERLEY VIC 3150 <b>Switchboard: 1300 651 940</b> <a href="mailto:emr.qar@edumail.vic.gov.au">emr.qar@edumail.vic.gov.au</a>
Bureau of Meteorology/Fire District	Central
Is the service on the Bushfire- At-Risk Register?	No
Service SE Number	SE - 00006193
Provider Number	PR - 00002149
Approved Provider/Licensee Approving Plan	
Date Plan Approved	
Next Plan Review Date	

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## 1. Purpose

The purpose of this Emergency Management Plan (EMP) is to provide details of how **Tarralla Kindergarten Inc.** will prepare for and respond to emergency situations.

## 2. Scope

This EMP applies to all educators, staff, children, visitors, contractors, and volunteers at **Tarralla Kindergarten Inc**

## 3. Distribution

A copy of our plan has been distributed to:

Name	Position Title and Organisation Name	Date Sent	Email Address or Postal Address
	Approved Provider		president@tarrallakindergarten.org.au
DET	North Eastern Victoria TBA Phone 8392 9579 Mobile 0448 284 749		<a href="mailto:nevr@edumail.vic.gov.au">nevr@edumail.vic.gov.au</a> phone 1300 333 231 (1300DEECD 1) Level 4, 295 Springvale Rd, Glen Waverley VIC 3150 Ph. 03 8392 9300
Maroondah City Council	Natalie Godley Ph. 9294 5741 0418 392 267		natalie.godley@maroondah.vic.gov.au
	Nominated Supervisor		
	Administration		administration@tarrallakindergarten.org.au
All Tarralla Committee Members			
All Tarralla Educators			

## PART 1– EMERGENCY RESPONSE

### 4. In case of emergency

In an Emergency	
<b><i>Call</i></b>  <b>Police, Ambulance, Fire Services</b>	<b>000</b>
<b><i>For Advice call your</i></b>  <b>Approved Provider/Licensee or Person with Management or Control/Licensee Representative</b>	<b>Brooke Clerkin President Tarralla Kindergarten M: 0407 758 793</b>  <b>Jessica Jones Nominated Supervisor Tarralla Kindergarten Ph: 9729 9731 M: 0448 463 407</b>
<b><i>Convene your</i> Incident Management Team</b>	

## 5. Emergency contacts

### 5.1 Emergency services

In an emergency requiring **Police, Ambulance and MFB/CFA** attendance call **000**.

### 5.2 Our early childhood service contacts

Key Roles	Name	Phone	Phone (After Hours)	Mobile
Approved Provider/Licensee or Person with Management or Control/Licensee Representative				
Responsible Person/Primary Nominee				
Early Childhood Teacher				
First Aid Officer				

### 5.3 Key organisational and DET regional contacts

	Name	Phone	Mobile
Quality Assessment and Regulation Division (QARD) Area Team	Eastern Metropolitan Area	1300 651 940	
Regional Department of Education and Training (DET) Manager, Operations and Emergency Management	North Eastern Region	7505 3623	0448 284 749
Maroondah City Council	Natalie Godley	9294 5741	0418 392 267

Early childhood services are reminded that they must report serious incidents to the relevant DET QARD Area Team in accordance with relevant regulatory requirements.

Service agreements also require approved providers or licensees to notify DET in the event of a serious incident.

- **Education and care services** operating under the National Quality Framework (NQF) refer to the fact sheet *Serious incidents and complaints* available at: [http://www.education.vic.gov.au/childhood/providers/regulation/Pages/incidents\\_complaints.aspx](http://www.education.vic.gov.au/childhood/providers/regulation/Pages/incidents_complaints.aspx)  
Notifications of serious incidents, incidents and complaints must be submitted online via the National Quality Agenda IT System (NQA ITS) [www.acecqa.gov.au/national-quality-agenda-it-system](http://www.acecqa.gov.au/national-quality-agenda-it-system)
- **Children's services** operating under the *Children's Services Act 1996* (Children's Services Act) refer to the practice note *Serious incidents* available at: [www.education.vic.gov.au/childhood/providers/regulation/Pages/vcspracnotes.aspx](http://www.education.vic.gov.au/childhood/providers/regulation/Pages/vcspracnotes.aspx)

#### 5.4 Local/other organisations contacts

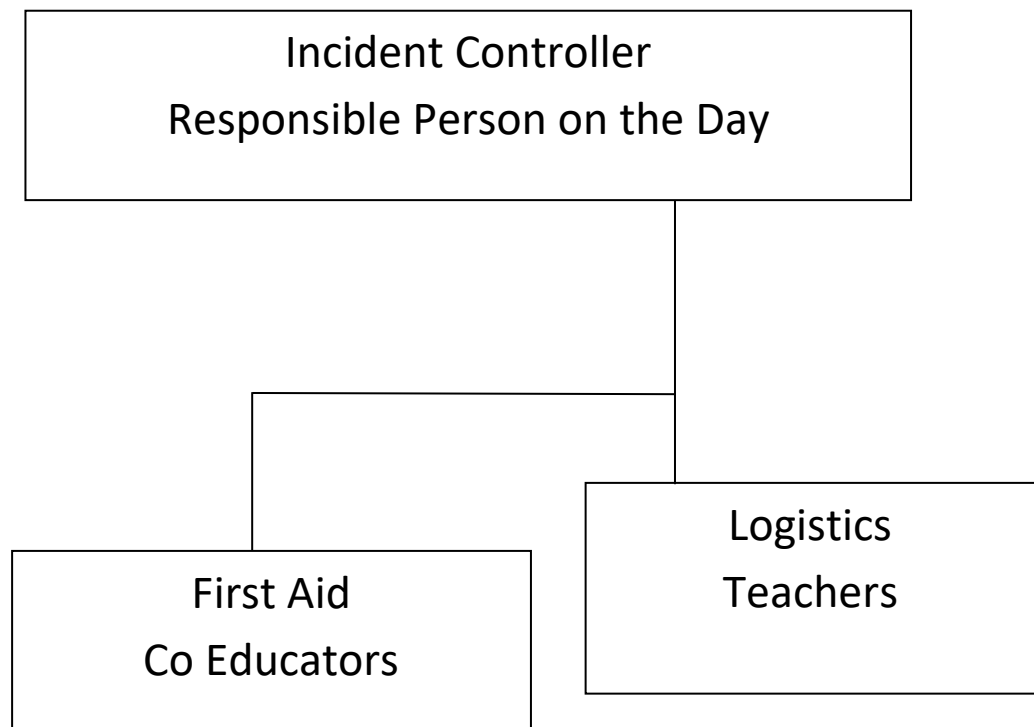
	Phone
Police Station	Croydon – 9724 0100
Hospital/s	Maroondah – 9871 3333
Gas Faults and Emergencies	24hr call - 132 771
Electricity	24hr call – 13 26 91
Water Corporation	Yarra Valley Water – 13 27 62
Facility Plumber	Maroondah Council – 1800 88 22 33
Facility Electrician	Maroondah Council – 1800 88 22 33
Local Government	Maroondah Council – 1800 88 22 33
SES (flood, storm and earthquake)	13 25 00
WorkSafe Victoria	1800 136 089
Department of Human Services regional Office	1300 360 391
DET Regional Office	1300 651 940
Logical Services (security company)	1300 660 290

#### 5.5 Bus emergency contacts

Bus emergency contacts			
Bus Route Name and Number	Bus Company	Contact Name	Phone/Mobile
N/A			

## 6. Incident Management Team

### 6.1 Incident Management Team (IMT) structure





## 6.2 Incident Management Team contact details

IMT Role/Activities		Primary Contact		Back Up Contact
Chief Warden/ Early Childhood Commander	Name	Responsible Person on the day	Name	
	Phone/Mobile		Phone/Mobile	
Planning tasks will be performed by:	Name		Name	
	Phone/Mobile		Phone/Mobile	
Operations (Area Warden) tasks will be performed by:	Name	Responsible Person on the day	Name	
	Phone/Mobile		Phone/Mobile	
Communications tasks will be performed by:	Name		Name	
	Phone/Mobile		Phone/Mobile	
Logistics (Warden) tasks will be performed by:	Name		Name	
	Phone/Mobile		Phone/Mobile	
First Aid tasks will be performed by:	Name		Name	
	Phone/Mobile		Phone/Mobile	

## 7. Incident Management Team responsibilities

## Chief Warden/Early Childhood Commander

### Pre-emergency

- Maintain current contact details of IMT members.
- Ensure 'Children/educators/staff with additional needs' list and 'Staff trained in first aid' list are up to date.
- Conduct regular exercises/drills.
- Ensure our emergency response and recovery procedures are kept up to date.
- Ensure staff on the IMT are aware of their responsibilities.

### During emergency

- Attend the emergency control point.
- Ascertain the nature and scope of the emergency.
- Ensure that the emergency services have been notified.
- Ensure the appropriate response has been actioned.
- Convene our IMT as required.
- Initiate evacuation of affected areas/lock-down/lock-out/shelter-in-place as required.
- Brief the incoming emergency services and respond to their requests.

### Post- emergency

- When the incident is rendered safe or the emergency services return control, notify the IMT members to have staff and children return to normal operations.
- Organise debrief with the IMT and, where appropriate, with any attending emergency service.
- Ensure recovery activities are considered and implemented as required.
- Complete the Post Emergency Record.
- Early childhood services are reminded that they must report serious incidents to the relevant DET QARD Area Team in accordance with relevant regulatory requirements. Service agreements also require approved providers or licensees to notify DET in the event of a serious incident.
  - Education and care services operating under the National Quality Framework (NQF) refer to the fact sheet *Serious incidents and complaints* available at: [www.education.vic.gov.au/childhood/providers/regulation/Pages/nqffactsheets.aspx](http://www.education.vic.gov.au/childhood/providers/regulation/Pages/nqffactsheets.aspx)
  - Children's services operating under the *Children's Services Act 1996* (Children's Services Act) refer to the practice note *Serious incidents* available at: [www.education.vic.gov.au/childhood/providers/regulation/Pages/vcspracnotes.aspx](http://www.education.vic.gov.au/childhood/providers/regulation/Pages/vcspracnotes.aspx)

## Planning

### Pre- emergency

- Assist the Chief Warden/Early Childhood Commander.
- Identify resources required.
- Participate in emergency exercises/drills.

### During emergency

- Attend the emergency control point.
- Ascertain the nature and scope of the emergency.
- Report any changes in the situation to the Chief Warden/Early Childhood Commander.
- Act as directed by the Chief Warden/Early Childhood Commander.
- Plan for contingencies.

### **Post- emergency**

- Collect and evaluate information relating to the emergency.
- Identify recovery needs and develop a recovery plan (if required).

## **Operations (Area Warden)**

### **Pre- emergency**

- Regularly check and report on deficiencies of emergency equipment and kits.
- Coordinate safety practices (for example, clear egress paths, access to first attack equipment such as fire extinguishers and disposal of rubbish) by Wardens throughout their areas.
- Participate in emergency exercises/drills.

### **During emergency**

- Attend the emergency control point.
- Communicate with the Chief Warden/Early Childhood Commander by whatever means available and act on instructions.
- Implement the emergency response procedure relevant to the floor or area and ensure that the Chief Warden/Early Childhood Commander is notified.
- Direct the Logistics Officer/Wardens to check the floor or area for any abnormal situation.
- Commence evacuation if the circumstances on the floor or area warrant this.
- Control the movement of people.
- Co-opt persons as required to assist the Logistics Officer (Warden/s) during an emergency.
- Confirm that the Logistics Officer's/Warden's activities have been completed and report this to the Chief Warden/Early Childhood Commander or a senior officer of the attending emergency services if the Chief Warden/Early Childhood Commander is not contactable.

### **Post emergency**

- Compile report of the actions taken during the emergency for the debrief.

## **Communications**

### **Pre- emergency**

- Assist the Chief Warden/Early Childhood Commander.
- Attend training in the use of the service's communication system as appropriate.
- Maintain records and logbooks and make them available for emergency response.
- Ensure emergency and parent contact details are up to date.
- Participate in emergency exercises/drills.

### **During emergency**

- Attend the emergency control point.
- Ascertain the nature and location of the emergency. Maintain up to date information.
- Confirm that emergency services have been notified.
- Notify appropriate IMT members.
- At the direction of the Chief Warden/Early Childhood Commander provide instruction and information to staff, children and parents as required.
- At the direction of the Chief Warden/Education Commander provide instruction and information to the staff member responsible for bulk messaging as required.
- Keep a log of events that occurred during the emergency.
- Act as directed by the Chief Warden/Early Childhood Commander.

### **Post- emergency**

- Contact parents as required.
- Collate logs of events completed by all IMT members during the emergency for the debrief and ensure they are secured for future reference.

## **Logistics (Warden)**

### **Pre- emergency**

- Ensure staff are aware of the emergency response procedures.
- Carry out safety practices (e.g. clear egress paths, access to first attack equipment, for example, fire extinguishers and disposal of rubbish).
- Participate in emergency exercises/drills.

### **During emergency**

Persons selected to perform as Logistics Officer/Warden will carry out activities as set out in the emergency response procedures and as directed by the Operations Officer/Area Warden.

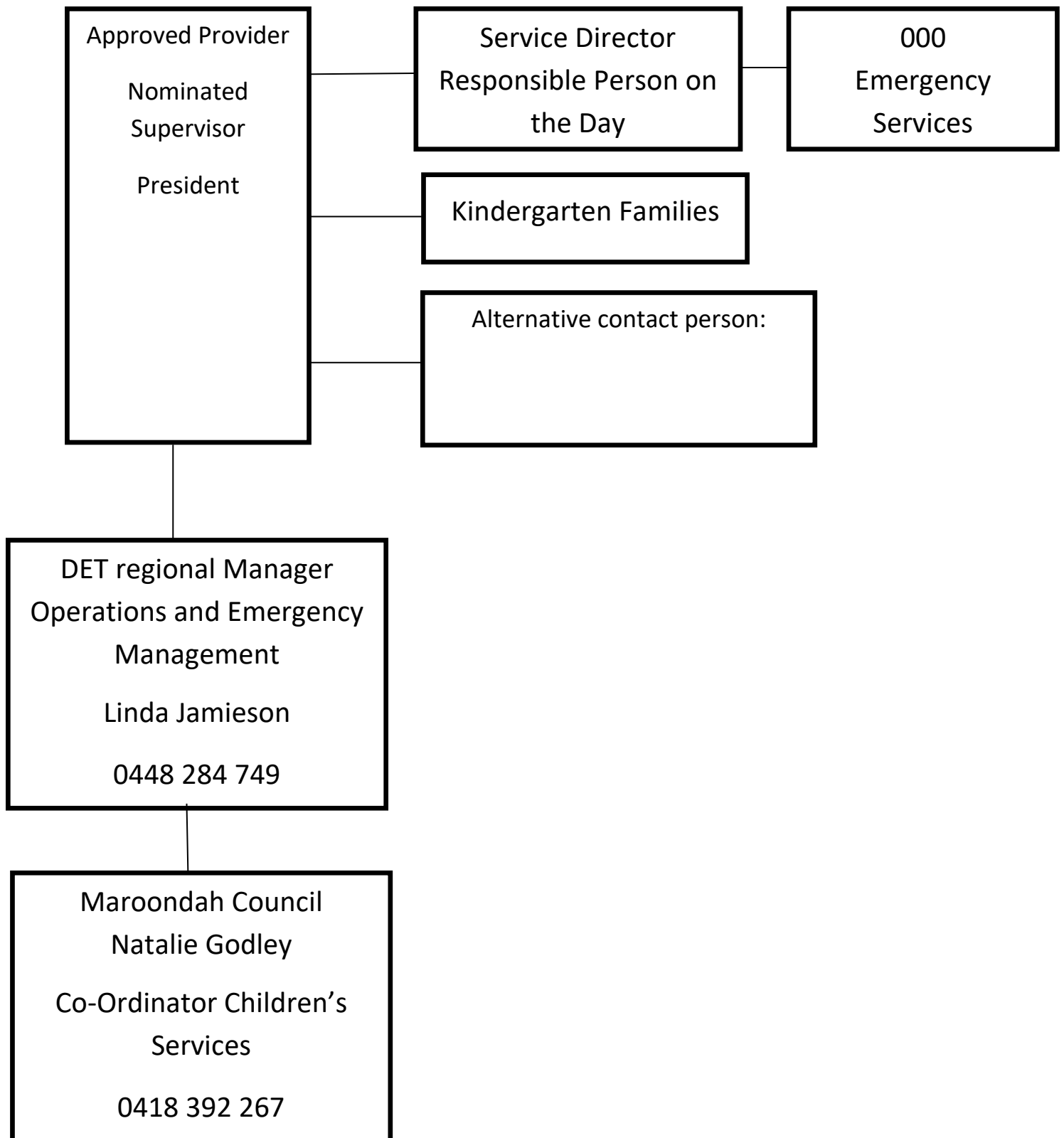
Activities may include the following:

- Attend the emergency control point.
- Operate the communication system in place.
- Check that any fire doors and smoke doors are properly closed.
- Close or open other doors in accordance with the emergency response procedures.
- Search the floor or area to ensure all people have evacuated. This function is of greater importance than a later physical count of those evacuated.
- Ensure orderly flow of people into protected area.
- Assist occupants with disabilities.
- Act as lead of groups moving to nominated assembly areas.
- Report status of required activities to the Operations Officer/ Area Warden on their completion.
- Act as directed by the Chief Warden/Early Childhood Commander.

### **Post- emergency**

- Compile report of the actions taken during the emergency for the debrief.

## 8. Communication tree



## 9. Staff trained in first aid

**Note:** education and care services must comply with the requirements set out in regulation 136 (first aid qualifications) of the Education and Care Services National Regulations 2011 (National Regulations) and children's services must comply with the requirements set out in regulation 63 (Staff members to have first aid and anaphylaxis management training) of the Children's Services Regulations 2009.

[illegible]

## Emergency response procedures

## 10.1 On-site evacuation/relocation procedure

When it is unsafe for children, educators, staff and visitors to remain inside the facility, the Chief Warden/Early Childhood Commander on-site will take charge and activate the IMT if necessary.

- **Call 000** and inform emergency services of the nature of the emergency.

- Determine which of your facility's pre-identified on-site evacuation points is most appropriate to use.
- Assemble children, educators, staff and visitors at your nominated on-site Rear Playground Gate.
- Take the child attendance list, educator and staff attendance list, your Emergency Kit/First Aid Kit and a copy of this EMP.
- Once at the assembly point, check all children, educators, staff and visitors are accounted for.
- Ensure communications with emergency services is maintained.
- Wait for emergency services to arrive or provide further information.
- Confirm with emergency service personnel that it is safe to return to normal operations.
- Seek advice from your Approved Provider/Licensee or Person with Management or Control/Licensee Representative if required.
- Maintain a record of actions/decisions undertaken and times.
- Contact parents as required or as per service policy.

### **Actions after on-site evacuation/relocation procedure**

- Ensure any children, educators, staff or visitors with medical or other needs are supported.
- Determine whether to activate your parent reunification process.
- Determine if there is any specific information educators, staff, children and visitors need to know (e.g. parent reunification process or areas of the facility to avoid).
- Print and issue pre-prepared parent letters as appropriate.
- Undertake operational debrief with educators, staff and Incident Management Team to identify any on-site evacuation and procedural changes that may be required.
- Complete your Post Emergency Record form (refer to Appendix 4 of the *Guide to Developing Your Emergency Management Plan*).
- Education and care services and children's services are reminded that they must report serious incidents to the relevant DET QARD Area Team in accordance with relevant regulatory requirements. This can be submitted on-line via the NQA IT portal. Service agreements also require approved providers or licensees to notify DET in the event of a serious incident.
  - Education and care services operating under the NQF refer to the fact sheet *Serious incidents and complaints* available at: [www.education.vic.gov.au/childhood/providers/regulation/Pages/nqffactsheets.aspx](http://www.education.vic.gov.au/childhood/providers/regulation/Pages/nqffactsheets.aspx)
  - Children's services operating under the Children's Services Act refer to the practice note *Serious incidents* available at: [www.education.vic.gov.au/childhood/providers/regulation/Pages/vcspracnotes.aspx](http://www.education.vic.gov.au/childhood/providers/regulation/Pages/vcspracnotes.aspx)

### **10.2 Off-site evacuation procedure**

If it is unsafe for children, educators, staff and visitors to remain on the facility's grounds the Chief Warden/Early Childhood Commander on-site will take charge and activate the IMT if necessary.

- **Call 000** for emergency services and seek and follow advice.
- Determine which off-site assembly point you will evacuate children, educators, staff and visitors to.
- Assemble children, educators, staff and visitors at your nominated on-site Rear Playground Gate and proceed to centre of the adjacent oval in Gracedale Park.

- Take your emergency kit/first aid kit (including your children, educator and staff attendance lists and a copy of this EMP).
- Once at assembly point, check all children, educators, staff and visitors are accounted for.
- Ensure communications with emergency services is maintained.
- Wait for emergency services to arrive or provide further information.
- Confirm with emergency service personnel that it is safe to return to normal operations.
- Seek advice from your Approved Provider/Licensee or Person with Management or Control/Licensee Representative if required.
- Maintain a record of actions/decisions undertaken and times.
- Contact parents as required or as per service policy.

### **Actions after off-site evacuation procedure**

- Ensure any children, staff or visitors with medical or other needs are supported.
- Determine whether to activate your parent reunification process.
- Determine if there is any specific information staff, children and visitors need to know (e.g. parent reunification process or areas of the facility to avoid).
- Print and issue pre-prepared parent letters as appropriate.
- Undertake operational debrief with staff and IMT to identify any off-site and procedural changes that may be required.
- Complete your Post Emergency Record form (refer to Appendix 4 of the *Guide to Developing Your Emergency Management Plan*).
- Education and care services and children's services are reminded that they must report serious incidents to the relevant DET QARD Area Team in accordance with relevant regulatory requirements. This can be submitted on-line via the NQA IT portal. Service agreements also require approved providers or licensees to notify DET in the event of a serious incident.
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  - Children's services operating under the Children's Services Act refer to the practice note *Serious incidents* available at: [www.education.vic.gov.au/childhood/providers/regulation/Pages/vcspracnotes.aspx](http://www.education.vic.gov.au/childhood/providers/regulation/Pages/vcspracnotes.aspx)

### **10.3 Lock-down procedure**

When an external and immediate danger is identified and it is determined that the children should be kept securely inside the building the Chief Warden/Early Childhood Commander on-site will take charge and activate the IMT if necessary.

- **Call 000** for emergency services and seek and follow advice.
- Initiate the lock-down and provide instructions to educators and staff, for example, close internal doors and windows, remain in classroom, sit below window level, or move into corridors.
- Check that all external doors (and windows if appropriate) are locked.
- If available, allocate educators/staff to be posted at locked doors to allow children, educators, staff and visitors to enter if locked out.
- Divert parents and returning groups from the facility if required.
- Ensure a telephone line is kept free.



- Keep public address system free.
- Keep main entrance as the only entry point. It must be constantly monitored and no unauthorised people allowed access.
- As appropriate, ascertain that all children, educators, staff and visitors are accounted for.
- If it is safe to do so, have an educator/staff member wait at the main entry to the facility to guide emergency services personnel.
- As appropriate, confirm with emergency services personnel that it is safe to return to normal operations.
- Seek advice from your Approved Provider/Licensee or Person with Management or Control/Licensee Representative if required.
- Maintain a record of actions/decisions undertaken and times.
- Contact parents as required or as per service policy.

### **Actions after lock-down procedure**

- Ensure any children, educators, staff or visitors with medical or other needs are supported.
- Determine whether to activate your parent reunification process.
- Determine if there is any specific information educators, staff, children and visitors need to know (e.g. parent reunification process or areas of the facility to avoid).
- Print and issue pre-prepared parent letters as appropriate.
- Undertake operational debrief with educators and staff and IMT to identify any lock-down and procedural changes that may be required.
- Complete your Post Emergency Record form (refer to Appendix 4 of the *Guide to Developing Your Emergency Management Plan*).
- Education and care services and children's services are reminded that they must report serious incidents to the relevant DET QARD Area Team in accordance with relevant regulatory requirements. This can be submitted on-line via the NQA IT portal. Service agreements also require approved providers or licensees to notify DET in the event of a serious incident.
  - Education and care services operating under the NQF refer to the fact sheet *Serious incidents and complaints* available at: [www.education.vic.gov.au/childhood/providers/regulation/Pages/nqffactsheets.aspx](http://www.education.vic.gov.au/childhood/providers/regulation/Pages/nqffactsheets.aspx)
  - Children's services operating under the Children's Services Act refer to the practice note *Serious incidents* available at: [www.education.vic.gov.au/childhood/providers/regulation/Pages/vcspracnotes.aspx](http://www.education.vic.gov.au/childhood/providers/regulation/Pages/vcspracnotes.aspx)

### **10.4 Lock-out procedure**

When an internal immediate danger is identified and it is determined that children should be excluded from buildings for their safety the Chief Warden/Early Childhood Commander on-site will take charge and activate the IMT if necessary.

- **Call 000** for emergency services and seek and follow advice.
- Announce lock-out with instructions about what is required. Instructions may include nominating staff to:
  - lock doors to prevent entry
  - check the premises for anyone left inside
  - obtain Emergency Kit
- Determine which of your facility's pre-identified on-site evacuation point/s is most appropriate to use.
- Assemble children, educators, staff and visitors at your nominated on-site Toilet Area of each playground.

- Check that children, educators, staff and visitors are all accounted for.
- Where appropriate, confirm with emergency services personnel that it is safe to return to normal operations.
- Seek advice from your Approved Provider/Licensee or Person with Management or Control/Licensee Representative if required.
- Maintain a record of actions/decisions undertaken and times.
- Contact parents as required or as per service policy.

### Actions after lock-out procedure

- Ensure any children, educators, staff or visitors with medical or other needs are supported.
- Determine whether to activate your parent reunification process.
- Determine if there is any specific information educators, staff, children and visitors need to know (e.g. parent reunification process or areas of the facility to avoid).
- Print and issue pre-prepared parent letters as appropriate.
- Undertake operational debrief with staff and IMT to identify any lock-out and procedural changes that may be required.
- Complete your Post Emergency Record form (refer to Appendix 4 of the *Guide to Developing Your Emergency Management Plan*).
- Education and care services and children's services are reminded that they must report serious incidents to the relevant DET QARD Area Team in accordance with relevant regulatory requirements. This can be submitted on-line via the NQA IT portal. Service agreements also require approved providers or licensees to notify DET in the event of a serious incident.
  - Education and care services operating under the NQF refer to the fact sheet *Serious incidents and complaints* available at: [www.education.vic.gov.au/childhood/providers/regulation/Pages/nqffactsheets.aspx](http://www.education.vic.gov.au/childhood/providers/regulation/Pages/nqffactsheets.aspx)
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## 10.5 Shelter-in-place procedure

When an incident occurs outside the early childhood service and emergency services or the Chief Warden/Early Childhood Commander determines the safest course of action is to keep children, educators and staff inside a designated building in the facility (as evacuation might reasonably expose people to a greater level of danger), the Chief Warden/Early Childhood Commander on-site will take charge and activate the IMT if necessary.

- **Call 000** for emergency services and seek and follow advice.
- Move all children, educators, staff and visitors to your pre-determined shelter-in-place location Toilet Area of each playrooms (refer to Guide).
- Take your emergency kit/first aid kit (including your children and educator and staff attendance lists and a copy of this EMP).
- Check that all children, educators, staff and visitors are accounted for.
- Ensure communications with emergency services is maintained. Wait for emergency services to arrive or provide further information.
- Where appropriate, confirm with emergency services personnel that it is safe to return to
- Maintain a record of actions/decisions undertaken and times.

- Seek advice from your Approved Provider/Licensee or Person with Management or Control/Licensee Representative if required.
- Contact parents as required or as per service policy.

### **Actions after shelter-in-place procedure**

- Ensure any children, educators, staff or visitors with medical or other needs are supported.
- Determine whether to activate your parent reunification process.
- Determine if there is any specific information educators, staff, children and visitors need to know (e.g. parent reunification process or areas of the facility to avoid).
- Print and issue pre-prepared parent letters as appropriate.
- Undertake operational debrief with staff and IMT to identify any shelter-in-place and procedural changes that may be required.
- Complete your Post Emergency Record form (refer to Appendix 4 of the *Guide to Developing Your Emergency Management Plan*).
- Education and care services and children's services are reminded that they must report serious incidents to the relevant DET QARD Area Team in accordance with relevant regulatory requirements. This can be submitted on-line via the NQA IT portal. Service agreements also require approved providers or licensees to notify DET in the event of a serious incident.
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## **10. Response procedures for specific emergencies**

Please use this section to address any specific emergencies identified in your risk assessment. If the pre-populated emergencies below do not apply to your facility, please remove and replace with emergencies identified in your risk assessment.

### **11.1 Building Fire**

- Call **000** for emergency services and seek and follow advice.
- Activate the fire alarm.
- If appropriate, follow the procedure for **on-site evacuation**.
- Report the emergency immediately to the Chief Warden/Early Childhood Commander who will convene your IMT if necessary.
- Extinguish the fire (**only if safe to do so**).
- Determine which of your facility's pre-identified on-site evacuation point/s is most appropriate to use.
- Assemble children, educators, staff and visitors at your nominated on-site area – Rear Playground.
- Evacuate to Gracedale Park Oval, Gracedale Park Playground or Carport of 29 Gracedale Avenue (over the road from the Kindergarten)
- Close all doors and windows.
- Check that all areas have been cleared and notify the Chief Warden/Early Childhood Commander.

- Check that all children, educators, staff, visitors and contractors are accounted for.
- Seek advice from your Approved Provider/Licensee or Person with Management or Control/Licensee Representative if required.
- Contact parents as required or as per service policy.
- Education and care services and children's services are reminded that they must report serious incidents to the relevant DET QARD Area Team in accordance with relevant regulatory requirements. This can be submitted on-line via the NQA IT portal. Service agreements also require approved providers or licensees to notify DET in the event of a serious incident.
  - Education and care services operating under the NQF refer to the fact sheet *Serious incidents and complaints* available at: [www.education.vic.gov.au/childhood/providers/regulation/Pages/nqffactsheets.aspx](http://www.education.vic.gov.au/childhood/providers/regulation/Pages/nqffactsheets.aspx)
  - Children's services operating under the Children's Services Act refer to the practice note *Serious incidents* available at: [www.education.vic.gov.au/childhood/providers/regulation/Pages/vcspracnotes.aspx](http://www.education.vic.gov.au/childhood/providers/regulation/Pages/vcspracnotes.aspx)

## 11.2 Bushfire

- Call **000** for emergency services and seek and follow advice.
- Report the emergency immediately to the Chief Warden/Early Childhood Commander who will convene your IMT if necessary.
- Determine appropriate response strategy (evacuate or shelter-in-place) in consultation with emergency services, if possible.
- If evacuation is required and time permits before you leave:
  - Make sure you close all doors and windows
  - Turn off power and gas.
- Check that all children, educators, staff and visitors contractors are accounted for.
- Listen to TV or local radio on battery-powered sets for bushfire/weather warnings and advice.
- Ensure staff and children do not hinder emergency services or put themselves at risk by going near damaged buildings or trees.
- Seek advice from your Approved Provider/Licensee or Person with Management or Control/Licensee Representative if required.
- Contact parents as required or as per service policy.
- Education and care services and children's services are reminded that they must report serious incidents to the relevant DET QARD Area Team in accordance with relevant regulatory requirements. This can be submitted on-line via the NQA IT portal. Service agreements also require approved providers or licensees to notify DET in the event of a serious incident.
  - Education and care services operating under the NQF refer to the fact sheet *Serious incidents and complaints* available at: [www.education.vic.gov.au/childhood/providers/regulation/Pages/nqffactsheets.aspx](http://www.education.vic.gov.au/childhood/providers/regulation/Pages/nqffactsheets.aspx)
  - Children's services operating under the Children's Services Act refer to the practice note *Serious incidents* available at: [www.education.vic.gov.au/childhood/providers/regulation/Pages/vcspracnotes.aspx](http://www.education.vic.gov.au/childhood/providers/regulation/Pages/vcspracnotes.aspx)

More information about managing bushfire risks in education and care services is available in the fact sheet *Managing bushfire risks in centre-based services* available at: [www.education.vic.gov.au/childhood/providers/regulation/Pages/nqffactsheets.aspx](http://www.education.vic.gov.au/childhood/providers/regulation/Pages/nqffactsheets.aspx)

### 11.3 Major external emissions/spill (includes gas leaks)

- Call **000** for emergency services and seek and follow advice.
- Report the emergency immediately to the Chief Warden/Early Childhood Commander who will convene your IMT if necessary.
- Turn off gas supply if possible.
- If the gas leak is on-site, notify your gas provider.
- Determine which of your facility's pre-identified on-site evacuation points is most appropriate to use.
- If safe to do so, evacuate educators, staff, children, visitors and contractors to Rear Playground Gate, determine if Off-site evacuation is required.
- Check children, educators, staff, visitors and contractors are accounted for.
- Seek advice from your Approved Provider/Licensee or Person with Management or Control/Licensee Representative or if required.
- Await 'all clear' advice from emergency services or further advice before resuming normal service activities.
- Contact parents as required or as per service policy.
- Education and care services and children's services are reminded that they must report serious incidents to the relevant DET QARD Area Team in accordance with relevant regulatory requirements. This can be submitted on-line via the NQA IT portal. Service agreements also require approved providers or licensees to notify DET in the event of a serious incident.
  - Education and care services operating under the NQF refer to the fact sheet *Serious incidents and complaints* available at:  
[www.education.vic.gov.au/childhood/providers/regulation/Pages/nqffactsheets.aspx](http://www.education.vic.gov.au/childhood/providers/regulation/Pages/nqffactsheets.aspx)
  - Children's services operating under the Children's Services Act refer to the practice note *Serious incidents* available at:  
[www.education.vic.gov.au/childhood/providers/regulation/Pages/vcspracnotes.aspx](http://www.education.vic.gov.au/childhood/providers/regulation/Pages/vcspracnotes.aspx)

### 11.4 Intruder

- Call 000 for emergency services and seek and follow advice.
- Report the emergency immediately to the Chief Warden/Early Childhood Commander.
- Do not do or say anything to the person to encourage irrational behaviour.
- Initiate action to restrict entry to the building if possible and confine or isolate the threat from building occupants.
- Determine whether **evacuation, lock-down or shelter-in-place** is required in consultation with police where possible. Evacuation only should be considered if safe to do so.
- Seek advice from your Approved Provider/Licensee or Person with Management or Control/Licensee Representative if required.
- Contact parents as required.
- Education and care services and children's services are reminded that they must report serious incidents to the relevant DET QARD Area Team in accordance with relevant regulatory requirements. This can be submitted on-line via the NQA IT portal. Service agreements also require approved providers or licensees to notify DET in the event of a serious incident.
  - Education and care services operating under the NQF refer to the fact sheet *Serious incidents and complaints* available at:  
[www.education.vic.gov.au/childhood/providers/regulation/Pages/nqffactsheets.aspx](http://www.education.vic.gov.au/childhood/providers/regulation/Pages/nqffactsheets.aspx)

- Children's services operating under the Children's Services Act refer to the practice note *Serious incidents* available at:  
[www.education.vic.gov.au/childhood/providers/regulation/Pages/vcspracnotes.aspx](http://www.education.vic.gov.au/childhood/providers/regulation/Pages/vcspracnotes.aspx)

## 11.5 Bomb/substance threat

### If a suspicious object is found or the threat identifies the location of a bomb

#### *Immediate response*

- Immediately clear and cordon off the area in the vicinity of the object.
- Call **000** for police and seek and follow advice.
- Report the threat to the Chief Warden/Early Childhood Commander.
- Do not approach, touch, tilt or tamper with the object.

#### *Evacuation*

- Evacuate the facility and:
  - Ensure children, educators and staff are not directed past the object
  - Alert any other services co-located at the facility site
  - Check that all children, educators, staff and visitors are accounted for
  - Restrict all access to the site and ensure there are no barriers inhibiting access by police or emergency services

#### *Communication*

- Provide police with details of the situation and actions you have taken and intend to take. Follow any advice provided by police.
- Contact parents when evacuation is complete and it is safe to do so.
- Notify your approved provider/licensee or licensee representative and seek advice if necessary.
- Await 'all clear' advice from police before returning to buildings to resume normal activities.
- Education and care services and children's services are reminded that they must report serious incidents to the relevant DET QARD Area Team in accordance with the relevant regulatory requirements. This can be submitted on-line via the NQAIT portal. Service agreements also require approved providers or licensees to notify DET in the event of a serious incident.
  - Education and care services operating under the NQF, refer to the fact sheet *Serious incidents and complaints* available at:  
[www.education.vic.gov.au/childhood/providers/regulation/Pages/nqffactsheets.aspx](http://www.education.vic.gov.au/childhood/providers/regulation/Pages/nqffactsheets.aspx)
  - Services operating under the *Children's Services Act 1996* refer to practice note *Serious incidents* available at:  
[www.education.vic.gov.au/childhood/providers/regulation/Pages/vcspracnotes.aspx](http://www.education.vic.gov.au/childhood/providers/regulation/Pages/vcspracnotes.aspx)

### If a bomb/substance threat is received by telephone

- **DO NOT HANG UP**
- Keep the person talking for as long as possible and obtain as much information as possible.
- Without alerting the caller, signal a co-worker to:
  - call 000 for emergency services on a separate phone
  - notify the Chief Warden/Early Childhood Commander.

- Fill out the bomb threat checklist provided on the next page to record the following details while you are on the phone to the caller. The checklist should be located with staff who normally answer in-coming phone calls. Listen carefully for a full description and take note of:
  - gender of caller
  - age of caller
  - accents or speech impediments
  - background noises
  - words/voices of people in the background (gender, age, accents, speech impediments)
  - key phrases used
  - whether the threat is automated/robotic/taped/recorded
- Ask the caller:
  - where exactly is the bomb/substance located?
  - what time will the bomb explode/the substance be released?
  - what will make the bomb explode/how will the substance be released?
  - what does the bomb look like?
  - what kind of device/substance is it?
  - who put the bomb/substance there? Why was it put there?
  - what kind of substance is it (gas, powder, liquid)? How much is there?
  - where are you? Where do you live?
  - what is your name? What are your contact details?
- Once the call is finished:
  - Immediately:
    - inform the Chief Warden/Early Childhood Commander if this has not yet been done
    - call 000 to report the threat to police if this has not yet been done – use a different telephone line or mobile phone
    - clear and cordon off the area if the caller identified the location of the object. Do not approach, touch, tilt or tamper with the object.
  - Implement evacuation and communication procedures as indicated in section 11.5.1 above
  - Ensure all of the caller information has been written down and provided to police on arrival
  - Notify your approved provider/licensee or licensee representative

#### **If a bomb/substance threat is received by mail**

- Place the letter in a clear bag or sleeve and store in a secure place
- Avoid any further handling of the letter or envelope
- Call 000 for police and seek and follow advice
- Notify the Chief Warden/Early Childhood Commander
- If the letter identifies the location of a device, immediately clear and cordon off the nominated area. Do not approach, touch, tilt or tamper with the object.
- Implement evacuation and communication procedures as indicated in the *Evacuation* section above.

#### **If a bomb/substance threat is received electronically via email or website**

- **DO NOT DELETE THE MESSAGE**
- Call 000 for police and seek and follow advice
- Notify the Chief Warden/Early Childhood Commander

- If the email identifies the location of a device, immediately clear and cordon off the area. Do not approach, touch, tilt or tamper with the object.
- Implement evacuation and communication procedures as indicated in the *Evacuation* section above.

### **If you are at the immediate site of an explosion**

- Direct educators and staff to shelter children under sturdy tables or desks if objects are falling around you.
- Implement evacuation and communication procedures as indicated in the *Evacuation* section above. Do not retrieve personal belongings or make phone calls when evacuating.
- Help others to leave the area. Use stairs instead of elevators.
- Be aware of weakened floors and stairways and watch for falling debris.
- Once out of the affected building:
  - Move children away from windows and glass doors or other potentially hazardous areas
  - Use caution to avoid debris that could be hot or sharp
  - Call 000 for emergency services and seek and follow advice
  - Be aware of any potential secondary explosions
  - Limit use of phones as communications systems may become congested.



# TELEPHONE BOMB THREAT CHECKLIST

March  
2017

## STAY CALM

DATE CALL RECEIVED:    /    /

TIME OF CALL:

TIME CALL ENDED:

### EXACT WORDING OF THREAT

Could you identify the caller's phone number? .....

## DON'T HANG UP

## KEEP THE CALLER TALKING

### ASK THE CALLER

When is the bomb going to explode? .....

Where is the bomb? .....

What will make the bomb explode? .....

What kind of bomb is it? .....

What does the bomb look like? .....

Why did you place the bomb here? .....

Where are you now? .....

What is your name? .....

What is your address? .....

When was the bomb placed here? .....

Who placed the bomb? .....

**DON'T HANG UP** (the call may be traceable if the phone line is kept open, even if the caller hangs up!)

### CALL DETAILS (where possible to obtain)

Did you recognise the caller? ..... If so, who do you think it was? .....

Was the call:    ☐ Robotic/Automated    ☐ In-Person    ☐ Pre-Recorded

Estimated age of caller? ..... Did the caller seem familiar with the site? .....

### Characteristics of the call:

VOICE	SPEECH	MANNER	BACKGROUND NOISES
<input type="checkbox"/> Man	<input type="checkbox"/> Fast	<input type="checkbox"/> Hesitant	<input type="checkbox"/> Music
<input type="checkbox"/> Woman	<input type="checkbox"/> Slow	<input type="checkbox"/> Calm	<input type="checkbox"/> Talk/voices
<input type="checkbox"/> Child	<input type="checkbox"/> Well spoken	<input type="checkbox"/> Angry	<input type="checkbox"/> Typing
<input type="checkbox"/> Muffled	<input type="checkbox"/> Impeded	<input type="checkbox"/> Emotional	<input type="checkbox"/> Children
<input type="checkbox"/> Unknown	<input type="checkbox"/> Stutter	<input type="checkbox"/> Loud	<input type="checkbox"/> Traffic/street
Accent:	<input type="checkbox"/> Nasal	<input type="checkbox"/> Soft	<input type="checkbox"/> Machinery
<b>TELEPHONE</b>	<input type="checkbox"/> Uneducated	<input type="checkbox"/> Pleasant	<input type="checkbox"/> Aircraft

VOICE	SPEECH	MANNER	BACKGROUND NOISES
<input type="checkbox"/> Mobile	<input type="checkbox"/> Lisp	<input type="checkbox"/> Raspy	<input type="checkbox"/> Trains
<input type="checkbox"/> Landline <input type="checkbox"/> Internal Ext	<input type="checkbox"/> Incoherent	<input type="checkbox"/> Intoxicated	<input type="checkbox"/> Railway crossing
<input type="checkbox"/> Overseas	<input type="checkbox"/> Slurred:	<input type="checkbox"/> Irrational	<input type="checkbox"/> Construction
<input type="checkbox"/> Unknown	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:

Phone number call received on: ..... School Phone system (e.g. menu): .....

Who did you report the threatening call to? ..... Date:    /    /                      Time: .....

**YOUR NAME:** ..... **SCHOOL/CAMPUS:** .....

## 11.6 Internal emission/spill

- Call **000** for emergency services and seek and follow advice.
- Report the emergency immediately to the Chief Warden/Early Childhood Commander who will convene your IMT if necessary.
- Move educators, staff and children away from the spill to a safe area and isolate the affected area.
- Seek advice in regards to clean up requirements, and if safe to do so, the spill can be cleaned up by educators/staff. Personal Protective Equipment should be worn as per the requirements of the Material Safety Data Sheet and Safety Work Procedure.
- Seek advice from your Approved Provider/Licensee or Person with Management or Control/Licensee Representative if required.
- Contact parents as required or as per service policy.
- Notify WorkSafe Victoria if required.
- Education and care services and children's services are reminded that they must report serious incidents to the relevant DET QARD Area Team in accordance with relevant regulatory requirements. This can be submitted on-line via the NQA IT portal. Service agreements also require approved providers or licensees to notify DET in the event of a serious incident.
  - Education and care services operating under the NQF refer to the fact sheet *Serious incidents and complaints* available at: [www.education.vic.gov.au/childhood/providers/regulation/Pages/nqffactsheets.aspx](http://www.education.vic.gov.au/childhood/providers/regulation/Pages/nqffactsheets.aspx)
  - Children's services operating under the Children's Services Act refer to the practice note *Serious incidents* available at: [www.education.vic.gov.au/childhood/providers/regulation/Pages/vcspracnotes.aspx](http://www.education.vic.gov.au/childhood/providers/regulation/Pages/vcspracnotes.aspx)

## 11.7 Severe weather event

- Call **000** if emergency services are needed and seek and follow advice.
- Before the storm, store or secure loose items external to the building, such as play equipment, furniture and rubbish bins.
- Secure windows (close curtains & blinds) and external doors. If necessary, tape windows and glass entrances. Utilise boards and sandbags if required.
- During a severe storm:
  - Remain in the building and keep away from windows
  - Restrict the use of telephone landlines to emergency calls only, particularly during a thunderstorm.
- Report any matter concerning the safety and wellbeing of children, educators, staff and visitors to the Chief Warden/Early Childhood Commander.
- Disconnect electrical equipment – cover and/or move this equipment away from windows.
- Listen to local radio or TV on battery-powered sets for weather warnings and advice.
- Seek advice from your Approved Provider/Licensee or Person with Management or Control/Licensee Representative if required.

### After the severe weather event

- After storm passes, evaluate the need to evacuate if uncontrolled fires, gas leaks, or structural damage has occurred as a result of the storm.
- Contact parents as required.

- Education and care services and children's services are reminded that they must report serious incidents to the relevant DET QARD Area Team in accordance with relevant regulatory requirements. This can be submitted on-line via the NQA IT portal. Service agreements also require approved providers or licensees to notify DET in the event of a serious incident.
  - Education and care services operating under the NQF refer to the fact sheet *Serious incidents and complaints* available at: <http://www.education.vic.gov.au/childhood/providers/regulation/Pages/nqffactsheets.aspx>
  - Children's services operating under the Children's Services Act refer to the practice note *Serious incidents* available at: <http://www.education.vic.gov.au/childhood/providers/regulation/Pages/vcspracnotes.aspx>

## 11.8 Earthquake

- Call **000** if emergency services are needed and seek and follow advice.
- Seek advice from your Approved Provider/Licensee or Person with Management or Control/Licensee Representative or if required.

### If outside

Instruct educators, staff and children to:

- Stay outside and move away from buildings, streetlights and utility wires.
- DROP, COVER and HOLD
  - DROP to the ground
  - Take COVER by covering your head and neck with their arms and hands
  - HOLD on until the shaking stops.

### If inside

Instruct educators, staff and children to:

- Move away from windows, heavy objects, shelves etc.
- DROP, COVER and HOLD
  - DROP to the ground.
  - Take COVER by getting under a sturdy table or other piece of furniture or go into the corner of the building covering their faces and head in their arms.
  - HOLD on until the shaking stops.

### After the earthquake

- Evaluate the need to evacuate if there are uncontrolled fires, gas leaks or structural damage to the building you are in.
- If you evacuate, watch out for fallen trees, power lines, and stay clear of any structures that may collapse.
- Arrange medical assistance where required.
- Report any matter concerning the safety and wellbeing of children, staff and visitors to the Chief Warden/Early Childhood Commander.
- Contact parents as required.
- Tune in to ABC radio if you can and follow any emergency instructions.
- Education and care services and children's services are reminded that they must report serious incidents to the relevant DET QARD Area Team in accordance with relevant regulatory requirements. This can be submitted on-line via the NQA IT portal. Service agreements also require approved providers or licensees to notify DET in the event of a serious incident.
  - Education and care services operating under the NQF refer to the fact sheet *Serious incidents and complaints* available at:

[www.education.vic.gov.au/childhood/providers/regulation/Pages/nqffactsheets.aspx](http://www.education.vic.gov.au/childhood/providers/regulation/Pages/nqffactsheets.aspx)

- Children's services operating under the Children's Services Act refer to the practice note *Serious incidents* available at:  
[www.education.vic.gov.au/childhood/providers/regulation/Pages/vcspracnotes.aspx](http://www.education.vic.gov.au/childhood/providers/regulation/Pages/vcspracnotes.aspx)

## 11.9 Influenza pandemic

For comprehensive guidelines and information on emergency response procedures to an influenza pandemic go to: [Human Influenza Pandemic Incident Response Procedures](#)

PREPAREDNESS STAGE		The scale and nature of preparedness activities is the same for all possible levels of clinical severity
Description - No novel strain detected (or emerging strain under initial detection)		
Category	Key Actions	
Review Emergency Management Plan	<ul style="list-style-type: none"><li>Review your Emergency Management Plan (EMP), including:<ul style="list-style-type: none"><li>pandemic planning arrangements</li><li>up to date contact lists of staff, children, families, local services – DHHS and Local Government Emergency Management Coordinators</li><li>communication tree of key staff.</li></ul></li></ul>	Preparedness activities should be incorporated into normal business.  This includes incorporating a comprehensive risk management strategy that takes an ‘all hazards’ approach and includes influenza pandemic as a specific hazard that needs to be considered.
Influenza prevention	<ul style="list-style-type: none"><li>Promote basic hygiene measures including:<ul style="list-style-type: none"><li>provide children and staff with information about the importance of hand hygiene (more information is available at <a href="#">Better Health</a>)</li><li>provide convenient access to water and liquid soap and alcohol-based hand sanitiser</li><li>educate staff and children about covering their cough with a tissue or their inner elbow to prevent the spread of germs</li><li>careful disposal of used tissues.</li></ul></li><li>Appropriate home based exclusion from education and care service or children’s service for children, educators and staff with flu-like illness.</li><li>Encourage staff to seek immunisation for seasonal influenza.</li></ul>	Regularly review, exercise and updates plans.  Communicate pandemic plans with staff.
Communications	<ul style="list-style-type: none"><li>Maintain personal hygiene messages with educators, staff and children.</li><li>Convey seasonal influenza messages as directed by DET.</li></ul>	
Travel advisories	<ul style="list-style-type: none"><li>Encourage educators, staff and parents/carers to access the <a href="#">smartraveller</a> website prior to international travel.</li></ul>	
Business continuity	<ul style="list-style-type: none"><li>Ensure currency of business continuity plan which:<ul style="list-style-type: none"><li>identifies minimum requirements and key educators/staff for continued operations (including planning for the absence of the director)</li><li>considers workforce strategies to enable continued operations, if pandemic impacted a portion of the education and care services/children’s services workforce.</li></ul></li></ul>	

<b>RESPONSE STAGE – STANDBY</b>		<b>Clinical severity</b>		
<b>Description - Sustained community person-to-person transmission detected overseas</b>				
<b>Category</b>	<b>Key Actions</b>	<b>Low</b>	<b>Med</b>	<b>High</b>
<b>Review Emergency Management Plan</b>	<ul style="list-style-type: none"> <li>In April, (or at the time of the overseas detection, if earlier):               <ul style="list-style-type: none"> <li>ensure EMP (including emergency numbers and key contacts) are up to date and pandemic planning arrangements are included</li> <li>ensure contact lists of staff, children, families, local services – DHHS and Local Government Emergency Management Coordinators are up to date</li> <li>ensure communication tree of key staff is circulated to nominated school Incident Management Team members.</li> </ul> </li> </ul>	Apply	Apply	Apply
<b>Incident response</b>	<ul style="list-style-type: none"> <li>In April, (or at the time of the overseas detection if earlier), prepare to enact pandemic response section of your EMP with stakeholders and prepare to activate IMT.</li> </ul>	Apply	Apply	Apply
<b>Hygiene measures</b>	<ul style="list-style-type: none"> <li>Reinforce basic hygiene measures including:               <ul style="list-style-type: none"> <li>provide children and staff with information about the importance of hand hygiene (more information is available at <a href="#">Better Health</a>)</li> <li>provide convenient access to water and liquid soap and alcohol-based hand sanitiser</li> <li>educate staff and children about covering their cough with tissue or inner elbow to prevent the spread of germs</li> <li>careful disposal of used tissues.</li> </ul> </li> <li>Ensure germicidal wipes are available in stationary supplies for staff to clean staff administrative area, telephones etc.</li> </ul>	Apply          Recomm end	Apply          Apply	Apply          Apply
<b>Communications</b>	<ul style="list-style-type: none"> <li>In May, (or at the time of the overseas detection, if earlier), ensure hygiene information/posters are communicated/ displayed.</li> <li>In late May, (or at the time of the overseas detection, if earlier), consider providing information sessions for staff and parents/carers to communicate:               <ul style="list-style-type: none"> <li>the status of the situation</li> <li>the risk of influenza and how to identify pandemic influenza symptoms and cases of possible influenza based on the current, up to date case definition by the Chief Health Officer, DHHS</li> <li>best practice hygiene measures</li> <li>considerations and measures for vulnerable children.</li> </ul> </li> <li>Access and follow Chief Health Officer, DHHS/ Commonwealth Chief Medical Officer, Commonwealth Department of Health advice provided by DET and distribute consistent messaging to staff, children and parents/carers.</li> <li>Encourage staff and parents/carers to obtain seasonal flu vaccination as appropriate (especially those people/families at a greater risk of infection).</li> <li>School Nursing Program nurses may assist with information dissemination (provided by the DHHS) as directed by Regional Nurse Managers (based at regional offices).</li> <li>Utilise the sample letters developed by DET to inform parents/carers of current situation.</li> </ul>	Apply          Apply          N/A  Apply as required  Apply as required	Apply          Apply  Apply  Apply	Apply          Apply  Apply  Apply as required
<b>Travel advisories</b>	<ul style="list-style-type: none"> <li>Encourage staff and parents/carers to access the <a href="#">smartraveller</a> website prior to international travel.</li> </ul>	Apply	Apply	Apply
<b>Business continuity</b>	<ul style="list-style-type: none"> <li>Ensure currency of business continuity plan which:               <ul style="list-style-type: none"> <li>identifies minimum requirements and key staff for continued operations (including planning for the absence of the director)</li> <li>considers workforce strategies to enable continued operations, if pandemic impacted a portion of the early childhood workforce.</li> </ul> </li> </ul>	Apply	Apply	Apply

<b>RESPONSE STAGE – INITIAL ACTION</b>		<b>Clinical Severity</b>		
<b>Description – Cases detected in Australia – information about the disease is scarce</b>				
<b>Category</b>	<b>Key Actions</b>	<b>Low</b>	<b>Med</b>	<b>High</b>
<b>Incident response</b>	<ul style="list-style-type: none"> <li>Enact your EMP where necessary.</li> <li>Activate Incident Management Team to implement the organisation's response as appropriate to advice from DET.</li> </ul>	Apply  Not suggested	Apply  Not suggested	Apply  Apply
<b>Hygiene measures</b>	<ul style="list-style-type: none"> <li>Reinforce basic hygiene measures including: <ul style="list-style-type: none"> <li>provide children and staff with information about the importance of hand hygiene (more information is available at <a href="#">Better Health</a>)</li> <li>provide convenient access to water and liquid soap and alcohol-based hand sanitiser</li> <li>educate staff and children about covering their cough with tissue or inner elbow to prevent the spread of germs</li> <li>careful disposal of used tissues.</li> </ul> </li> <li>Ensure germicidal wipes are available in stationary supplies for staff to clean staff administrative area, telephones etc.</li> </ul>	Apply  Apply	Apply  Apply	Apply  Apply
<b>Communications</b>	<ul style="list-style-type: none"> <li>Follow and distribute information and advice from DET in accordance with instructions, including information about: <ul style="list-style-type: none"> <li>the status/situation</li> <li>personal hygiene measures</li> <li>containment measures including any plans for closure if applicable to staff parents/carers using templates developed by DET.</li> </ul> </li> <li>Communicate the risk of influenza and how to identify cases of possible pandemic influenza based on current, up to date case definition by the Chief Health Officer, DHHS.</li> <li>School Nursing Program nurses may assist with information dissemination as directed by Regional Nurse Managers (based at regional offices).</li> </ul>	Apply  Apply  Apply as necessary	Apply  Apply  Apply	Apply  Apply  Apply
<b>Containment strategies</b>	<ul style="list-style-type: none"> <li>The appropriate containment strategy will vary depending upon the level of clinical severity as determined by the DHHS.</li> <li>Management of service workforce <ul style="list-style-type: none"> <li>encourage staff who develop flu-like symptoms during a pandemic to stay away from work until completely well</li> <li>ensure staff who develop influenza-like illness to leave immediately and seek medical attention.</li> </ul> </li> <li>Follow the advice of the DHHS and DET regarding service closures and exclusion periods for infectious diseases.</li> <li>Identify a designated area to keep sick children quarantined from others until they can be taken home by parents/carers.</li> <li>Following any service closures, notify the relevant DET QARD officer in your region, as outlined in the Governance and Reporting sections below.</li> <li>Inform carers of their obligations regarding early childhood development during closures.</li> <li>School Nursing Program nurses may be asked to assist the DHHS with the distribution of antiviral medication at the direction of the Regional Nurse Manager (based in regions).</li> </ul>	Not suggested  Apply  Apply  Apply  Apply	Apply  Apply  Apply  Apply  Apply	Apply  Apply  Apply  Apply  Apply
<b>Travel advisories</b>	<ul style="list-style-type: none"> <li>Encourage staff and parents/carers to access the <a href="#">smartraveller</a> website prior to international travel.</li> </ul>	Apply	Apply	Apply
<b>Governance and reporting obligations</b>	<ul style="list-style-type: none"> <li>Education and care services and children's services are reminded that they must report serious incidents to the relevant DET QARD Area Team in accordance with relevant regulatory requirements. Service</li> </ul>	Apply	Apply	Apply



	<p>agreements also require approved providers or licensees to notify DET in the event of a serious incident.</p> <ul style="list-style-type: none"> <li>○ Education and care services operating under the NQF refer to the fact sheet <i>Serious incidents and complaints</i> available at: <a href="http://www.education.vic.gov.au/childhood/providers/regulation/Pages/nqffactsheets.aspx">www.education.vic.gov.au/childhood/providers/regulation/Pages/nqffactsheets.aspx</a></li> <li>○ Children's services operating under the Children's Services Act refer to the practice note <i>Serious incidents</i> available at: <a href="http://www.education.vic.gov.au/childhood/providers/regulation/Pages/vcspracnotes.aspx">www.education.vic.gov.au/childhood/providers/regulation/Pages/vcspracnotes.aspx</a></li> <li>● You will be advised of any additional reporting requirements by DET and/or the DHHS.</li> </ul>	Apply	Apply	Apply
<b>Business continuity</b>	<ul style="list-style-type: none"> <li>● Implement business continuity plan to promote adequate workforce supply and capacity to continue service, by: <ul style="list-style-type: none"> <li>○ prioritising work functions to ensure adequate workforce availability to deliver education and care service/children's service</li> <li>○ implementing contingency strategy, which may include employing replacement educators/staff and/or modifying programs</li> </ul> </li> <li>● In the event that service closure cannot be avoided: <ul style="list-style-type: none"> <li>○ contact your DET QARD Area Team regarding service closure policy.</li> <li>○ following any closures, notify the relevant DET QARD Area Team as outlined in the Governance and Reporting sections above.</li> </ul> </li> <li>● Inform staff of their obligations during service closures.</li> </ul>	Apply	Apply	Apply
		Apply	Apply	Apply

RESPONSE STAGE – TARGETTED ACTION		Clinical Severity		
Description – Cases detected in Australia - enough is known about the disease to tailor measures to specific needs				
Category	Key Actions	Low	Med	High
Incident response	<ul style="list-style-type: none"><li>● Enact your EMP.</li><li>● Activate IMT to implement the organisation’s response as appropriate to advice from DET.</li><li>● School Nursing Program nurses may be asked to assist the DHHS with the distribution of antiviral medication at the direction of the Regional Nurse Manager (based in regions).</li></ul>	Apply	Apply	Apply
		Apply	Apply	Apply
		Seek advice	Seek advice	Seek advice
Hygiene measures	<ul style="list-style-type: none"><li>● Reinforce basic hygiene measures including:<ul style="list-style-type: none"><li>○ provide children, educators and staff with information about the importance of hand hygiene (more information is available at Better Health)</li><li>○ provide convenient access to water and liquid soap and/or alcohol-based hand sanitiser</li><li>○ educate children, educators and staff about covering their cough to prevent the spread of germs</li><li>○ careful disposal of used tissues.</li></ul></li><li>● Ensure germicidal wipes are available in stationary supplies for educators and staff to clean staff administrative area, telephones etc.</li></ul>	Apply	Apply	Apply
		Apply	Apply	Apply
Communications	<ul style="list-style-type: none"><li>● Follow and distribute information and advice from DET in accordance with instructions, including information about:<ul style="list-style-type: none"><li>○ the status/situation</li><li>○ personal hygiene measures</li><li>○ containment measures including any plans for closure if applicable to staff parents/carers using templates developed by DET.</li></ul></li><li>● Communicate the risk of influenza and how to identify cases of possible pandemic influenza based on current, up to date case definition by the Chief Health Officer, DHHS.</li><li>● School Nursing Program nurses may assist with information dissemination as directed by Regional Nurse Managers (based at regional offices).</li></ul>	Apply	Apply	Apply
		Apply	Apply	Apply
		Apply	Apply	Apply
Containment strategies	<ul style="list-style-type: none"><li>● The appropriate containment strategy will vary depending upon the level of clinical severity as determined by the DHHS. In particular, the:<ul style="list-style-type: none"><li>○ need to restrict public access to the premises, and the need for social distancing measures (e.g. cancelling kindergarten fetes or like events) will be communicated to services by DET, if the clinical severity requires this</li><li>○ state controller will provide advice about the appropriate use of PPE according to clinical severity.</li></ul></li><li>● Management of service workforce by:<ul style="list-style-type: none"><li>○ encouraging educators/staff who develop flu-like symptoms during a pandemic to stay away from work until completely well</li><li>○ ensuring educators/staff who develop influenza-like illness to leave immediately and seek medical attention.</li></ul></li><li>● Follow the advice of the DHHS and DET regarding service closures and exclusion periods for infectious diseases.</li><li>● Identify a designated area to keep sick children quarantined from others until they can be taken home by parents/carers.</li><li>● Following any service closures, notify the relevant DET QARD Area Team, as outlined in the Governance and Reporting sections below.</li><li>● School Nursing Program nurses may be asked to assist the DHHS with the distribution of antiviral medication at the direction of the Regional Nurse Manager (based in regions).</li></ul>	Apply	Apply	Apply
		Apply	Apply	Apply
		Apply	Apply	Apply
		Apply	Apply	Apply
		Apply	Apply	Apply
		Apply	Apply	Apply
		As required	As required	As required
		As required	As required	As required
Travel advisories	<ul style="list-style-type: none"><li>● Encourage educators, staff and parents/carers to access the <a href="#">smartraveller</a> website prior to international travel.</li></ul>	Apply	Apply	Apply






<b>Governance and reporting obligations</b>	<ul style="list-style-type: none"> <li>● Notify the relevant DET QARD Area Team about any service closures or any serious incidents and circumstances that pose risk to the health, safety or wellbeing of a child attending the service. <ul style="list-style-type: none"> <li>○ services operating under the NQF, refer to the fact sheet regarding <a href="#">serious incidents and complaints</a></li> <li>○ services operating under the Children's Services Act 1996 refer to practice note regarding <a href="#">serious incidents</a>.</li> </ul> </li> <li>● You will be advised of any additional reporting requirements by DET and/or the DHHS.</li> </ul>	Apply	Apply	Apply
		Apply	Apply	Apply
<b>Business continuity</b>	<ul style="list-style-type: none"> <li>● Implement business continuity plan to promote adequate workforce supply and capacity to continue service, by: <ul style="list-style-type: none"> <li>○ prioritising work functions to ensure adequate workforce availability to deliver early childhood service</li> <li>○ implementing contingency strategy, which may include employing replacement staff and/or modifying programs</li> </ul> </li> </ul>	Apply	Apply	Apply
	<ul style="list-style-type: none"> <li>● Education and care services and children's services are reminded that they must report serious incidents to the relevant DET QARD Area Team in accordance with relevant regulatory requirements. This can be submitted on-line via the NQA IT portal. Service agreements also require approved providers or licensees to notify DET in the event of a serious incident. <ul style="list-style-type: none"> <li>○ Education and care services operating under the NQF refer to the fact sheet <i>Serious incidents and complaints</i> available at: <a href="http://www.education.vic.gov.au/childhood/providers/regulation/Pages/nqffactsheets.aspx">www.education.vic.gov.au/childhood/providers/regulation/Pages/nqffactsheets.aspx</a></li> <li>○ Children's services operating under the Children's Services Act refer to the practice note <i>Serious incidents</i> available at: <a href="http://www.education.vic.gov.au/childhood/providers/regulation/Pages/vcspracnotes.aspx">www.education.vic.gov.au/childhood/providers/regulation/Pages/vcspracnotes.aspx</a></li> </ul> </li> </ul>	Apply	Apply	Apply
	<ul style="list-style-type: none"> <li>● Inform staff of their early childhood development obligations during service closures.</li> </ul>			

RESPONSE STAGE – STAND DOWN		Clinical Severity		
Description – The public health threat can be managed within normal arrangements and monitoring for change is in place				
Category	Key Actions	Low	Med	High
Containment strategies	<ul style="list-style-type: none"><li>● Be aware that multiple waves of the virus may occur.</li><li>● Replenish PPE (if required).</li></ul>	Apply N/A	Apply As required	Apply As required
Business continuity	<ul style="list-style-type: none"><li>● Implement business continuity plans for resumption of full business capacity which may involve:<ul style="list-style-type: none"><li>○ restoring workforce capacity</li><li>○ following procedures for re-opening of service (if applicable)</li><li>○ providing supports, including counselling (if required)</li><li>○ monitoring cumulative effects of pandemic and identifying and supporting those who may need assistance.</li></ul></li><li>● Chief Warden/Early Childhood Commander to de-activate Incident Management Team and conduct final debrief(s).</li><li>● Utilise the sample letters developed by DET to communicate status of situation to staff and parents/carers, including supports that may be available.</li><li>● Review effectiveness of your EMP and update as appropriate – involving relevant staff and others, particularly as multiple waves of the virus may occur.</li></ul>	N/A	Apply	Apply
		N/A	Apply	Apply
		Apply	Apply	Apply
		Apply	Apply	Apply
Communications	<ul style="list-style-type: none"><li>● Communicate the updated status to educators, staff and parents/carers including supports that may be available</li></ul>	Apply	Apply	Apply
Travel	<ul style="list-style-type: none"><li>● Continue to encourage educators, staff and parents/carers to access the <a href="#">smartraveller</a> website prior to international travel.</li></ul>	Apply	Apply	Apply

12 Area map

Date Area Map Validated: March, 2022



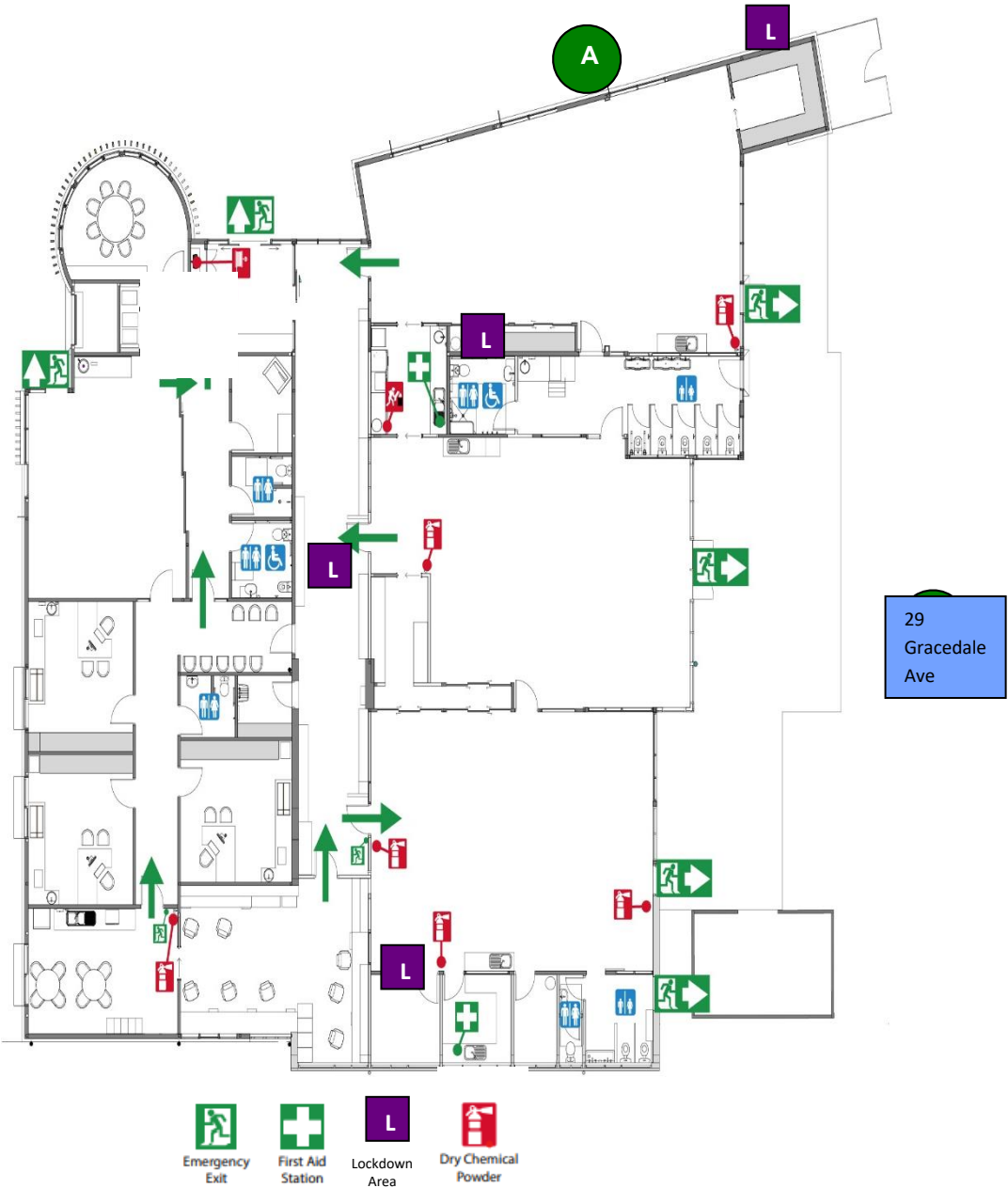
Distance to Primary off-site assembly point: Approx. time to reach Primary off-site assembly point:	2 min
Distance to Secondary off-site assembly point: Approx. time to reach Secondary off-site assembly point:	3 min
<b>Legend</b>	
Primary off-site assembly point	
Route to Primary off-site assembly point	
Secondary off-site assembly point	
Route to Secondary off-site assembly point	
Emergency services access point	



13      Evacuation diagram

Date Evacuation Diagram Validated:

Room Plan & Lockdown Assembly Area



Building Evacuation Diagram



<p><b>Evacuation Procedure</b></p> <p>Tarralla Kindergarten</p> <ul style="list-style-type: none"> <li>• Do this -Staff member who notices the emergency blows the whistle to alert other staff and gather the children</li> <li>• Do this -Teachers make sure all children are accounted for</li> <li>• Co Educators collect the attendance book, evacuation pack, medication and phone.....</li> <li>• Do this- Wattle room Co educator checks the office alerting staff in there</li> <li>• Do this-The Responsible person decides which evacuation point is to be used</li> <li>• Do this –once in a safe location Emergency services and Communication Tree are contacted.....</li> </ul>	<p><b>In Case of Fire</b></p> <div data-bbox="1010 468 1136 566"> </div> <p><b>R</b>emove persons from immediate danger.</p> <div data-bbox="1010 581 1136 679"> </div> <p><b>A</b>lert nearby personnel and the Chief Warden, call 000.</p> <div data-bbox="1010 694 1136 792"> </div> <p><b>C</b>onfine fire and smoke. Close windows and doors (if safe). Keep low, under the smoke.</p> <div data-bbox="1010 807 1136 905"> </div> <p><b>E</b>xtinguish or control the fire (if safe to do so).</p>
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## 14 Parent / family contact information

Note: To ensure adherence to the provisions of the *Privacy and Data Protection Act (Vic) 2014*, please remove this section before distributing copies of your EMP to organisations or individuals outside your workplace.

Child's Name	Parent/Guardian	Phone/ Mobile Number	After Hours Number	Alternate Contact
Located in Evacuation Bags				

## 15 Children, educators and staff with additional needs

Note: To ensure adherence to the provisions of the *Privacy and Data Protection Act (Vic) 2014*, please remove child, educator and staff identifying details from this section before distributing copies of your EMP to organisations or individuals outside your workplace.

[illegible]




Educators and Staff				
Name	Room / Area	Condition	Assistance needed during an emergency	Who will be responsible?

## PART 2 – EMERGENCY PREPAREDNESS

### 16 Early childhood service facility profile

#### 16.1 General Information

Early Childhood Service Name	Tarralla Kindergarten								
Physical Address	38 Gracedale Avenue Ringwood East VIC 3135								
Operating Days	Monday, Tuesday, Wednesday, Thursday, Friday								
Operating Hours	Monday			Tuesday			Wednesday		
	WATTLE	BANKSIA	ROOM THREE	WATTLE	BANKSIA	ROOM THREE	WATTLE	BANKSIA	ROOM THREE
	Thursday			Friday					
	WATTLE	BANKSIA	ROOM THREE	WATTLE	BANKSIA	ROOM THREE			
	8:00am – 4:30pm								

Phone	9729 9731
Email	tarralla.kin@kindergarten.org.au
Fax	9729 9731
Website	<a href="https://www.tarrallakindergarten.org.au/">https://www.tarrallakindergarten.org.au/</a>
Number of buildings	3
Is the facility a designated Neighbourhood Safer Place?	No
Shelter-In-Place Location	Toilet Area in each Playroom
Number of Children (or approved places)	91
Total Number of Educators/Staff	21
Methods used for communications to our service's community	Telephone

## 16.2 Other services/users of site

Service / User Name	
Location	
Children/Visitor Numbers	
Operating Hours/Days	
Emergency Contact Name	
Phone Number	
Mobile Number	

## 16.3 Building information summary

Telephones (Landlines)			
Location	Number	Location	Number
Alarms	Location	Monitoring Company	Location of Shut-off Instructions
Fire:	N/A		
Intrusion:	N/A		
Other:	N/A		

<b>Utilities</b>	Location	Service provider	Location of Shut-off Instructions
Gas / Propane:	In easement behind Maternal Health	Origin Energy	
Water:	In easement along the footpath	Yarra Valley Water	
Electricity:	On the wall outside the front door	Energy Australia	
<b>Sprinkler System</b>			
Location of Control Valve:		N/A	
Location of Shut-off Instructions:		N/A	
<b>Building and site hazards</b>			
<b>Hazard Description</b>		<b>Location</b>	
Bleach		Cleaning Cupboard	
Paint, Linseed Oil, Petrol		Shed at the bottom of the playground	
Cleaning supplies		Cleaning cupboard	

## 17 Risk assessment

This table lists the identified hazards and threats to our early childhood service, assessment of the risks associated with those hazards and how we reduce their impact.

\*Please note that under regulation 168(2)(e) of the National Regulations, services operating under the NQF must have emergency procedures that are based on a risk assessment that is conducted to identify potential emergencies that are relevant to the service.

1. Identified Hazard or Threat	2. Description of Risk	3. Current Risk Control Measures Implemented at our Service	4. Risk Rating			5. Treatments to be Implemented  Measures to be taken by our service to eliminate or reduce impact of the risk	6. Revised Risk Rating After implementing Treatments		
			Consequence	Likelihood	Risk Level		Consequence	Likelihood	Risk Level
Intruder / Personal Threat	<p><b>Cause:</b></p> <p>Unknown/known person entering the children's service building or grounds and verbally and/ or physically causing harm due to:</p> <ul style="list-style-type: none"> <li>• Custodial dispute</li> <li>• Police operation/ pursuit of an offender</li> <li>• Parent dispute with the children's service</li> <li>• Drug affected or mentally unstable person</li> <li>• Argument between children's parents</li> </ul> <p><b>Consequences:</b></p> <p>Physical and/or psychological harm to staff and/or children</p>	<ul style="list-style-type: none"> <li>• Automatic Locking Door on timed locking times.</li> <li>• Visitors must report to service manager/reception and sign in using the Visitor Register</li> <li>• Lockdown/lockout/ evacuation procedures are regularly practiced</li> <li>• Procedures for responding to Intruder incident are readily accessible to staff in case of emergency</li> <li>• Phone handset are available in each room, the office and are taken outside</li> <li>• Values of mutual respect and acceptable parent behaviour policy are communicated and regularly reinforced eg at parent forums and in the newsletters</li> <li>• Encouraging engagement of parents in the service's activities</li> <li>• The service maintains a register of current court orders/custody documents</li> </ul>	Medium	Possible	Low	<ul style="list-style-type: none"> <li>• The children's service will provide training for staff in managing aggressive people/diffusing tense situations</li> <li>• Staff will share information on a 'need to know' basis concerning parent issues</li> <li>• The service will develop a process and pre-determined actions to discretely alert others of an intruder</li> <li>• The service will increase number of staff in the playground when possible</li> <li>• Playground duty staff will be trained to manage intruders on the facility's grounds</li> <li>• Where staff feel the need for support in arranged meetings with parent/s: <ul style="list-style-type: none"> <li>○ two staff will attend where possible</li> <li>○ staff will use a signal to obtain support from another staff member</li> </ul> </li> </ul>			

		<ul style="list-style-type: none"> <li>In relation to court orders / custody papers: <ul style="list-style-type: none"> <li>the service maintains a register of current documents</li> <li>parents are advised of the service's relevant processes and duty of care to other children and staff</li> </ul> </li> </ul>				<ul style="list-style-type: none"> <li>an appropriate room will be selected for meetings where possible eg one with two exit points</li> <li>Where necessary, the service will seek legal advice regarding obtaining a trespass order for parents who use threatening behaviour</li> <li>If there is an escalation of intruder incidents, the service will liaising with local police to arrange a prompt response</li> </ul>			
<b>Grassfires</b>	<ul style="list-style-type: none"> <li>Risk of death/injury from burns or smoke inhalation.</li> <li>Risk of psychological injury.</li> </ul>	<ul style="list-style-type: none"> <li>Liaise with local fire services regarding clearing trees, building safety etc.</li> <li>Check CFA website, alerts during the bushfire season.</li> <li>Schedule and practice evacuation/shelter in place drills on a regular basis.</li> </ul> <p>A business continuity plan is in place.</p>	Low	Low	Low				
<b>Building Fire</b>	<ul style="list-style-type: none"> <li>Risk of injury from burns or smoke inhalation.</li> </ul>	<ul style="list-style-type: none"> <li>Fire services equipment (fire hose reels, fire extinguishers, fire blankets, hydrants) is tested and tagged as per Australian Standards.</li> <li>A fire blanket (tested and tagged to Australian Standards) is available in all kitchen areas.</li> <li>All electrical equipment is tested and tagged as per Australian Standards and that frayed leads, damaged equipment etc. are disposed of in an appropriate manner.</li> </ul> <p>A business continuity plan is in place. . Evacuation is practised regularly</p>	Low	Moderate	Medium	<ul style="list-style-type: none"> <li>A register of all electrical items has been formulated to ensure that no electrical equipment is missed during the tagging process.</li> </ul>			
<b>Severe weather and storms</b>	<ul style="list-style-type: none"> <li>Risk of roof down flooding causing injury.</li> </ul>	<ul style="list-style-type: none"> <li>Roofs/gutters/drains are cleared.</li> <li>Liaise with SES/local government to identify potential risks.</li> <li>Develop contingency for storage of equipment/materials if necessary.</li> <li>Test communications.</li> </ul> <p>A business continuity plan is in place.</p>	Low	Moderate	Medium				

<b>Bomb Threat</b>	Physical or psychological injury could occur to staff, visitors or contractors	<ul style="list-style-type: none"> <li>Schedule and practice emergency evacuation drills on a regular basis. Implement and follow Bomb Threat response.</li> <li>Bomb/substance Phone Threat Sheet next to phone</li> </ul>	Low	Moderate	Medium				
<b>Hazardous Substance Release: Inside and Outside Facility</b>	Exposure to certain liquids or gases may be hazardous to health.	<ul style="list-style-type: none"> <li>Implemented safe work procedures for handling chemicals.</li> <li>Schedule and practice emergency evacuation drills on a regular basis. Obtained Material Safety Data Sheets (MSDS) for all Dangerous Goods and Hazardous Substances on-site from the supplier or manufacturer.</li> </ul>	Low	Minor	Medium				

## 18 Emergency response drills schedule

	Type of Drill	Person Responsible	Target Date & Date Drill Performed	Observer's Record Completed* ✓
Term 1	Internal Evacuation	Responsible Person	W/Beg 21/03/2022	
Term 2	Lock Down	Responsible Person	W/Beg 23/05/2022	
Term 3	External Evacuation	Responsible Person	W/Beg 25/07/2022	
Term 4	Shelter in Place	Responsible Person	W/Beg 17/10/2020	

Emergency Management Plans are required to be tested regularly.

VRQA minimum standards require facilities on the Bushfire At Risk Register (BARR) to practise evacuation drills at least once per term during the October-April bushfire season. Evacuation drills must involve all children and staff moving to either a nominated on-site 'shelter-in-place' or an off-site evacuation point as per the school's Emergency Management Plan. Early Childhood Services are encouraged to practice evacuation drills at least once per term during the October-April bushfire season.

Emergency Management Plans are required to be tested regularly.

VRQA minimum standards require facilities on the Bushfire At Risk Register (BARR) to practise evacuation drills at least once per term during the October-April bushfire season. Evacuation drills must involve all children and staff moving to either a nominated on-site 'shelter-in-place' or an off-site evacuation point as per the school's Emergency Management Plan. Early Childhood Services are encouraged to practice evacuation drills at least once per term during the October-April bushfire season.



## 19 Emergency kit checklist

<b>Our Emergency Kit Contains:</b>	✓
Children's data and parent contact information (contained in EMP)	
Children, education and staff with additional needs list (contained in EMP) including any children's medications	
Education/staff contact information	
Traffic/emergency safety vest and tabards	
Facility keys	
Standard portable First Aid Kit. Refer to <a href="#">First Aid Kits Contents Checklist</a>	
Torch with replacement batteries or wind up torch (batteries checked and charged)	
Whistle	
Copy of facility site plan and EMP including evacuation routes	
Plastic garbage bags and ties	
Toiletry supplies	
Other	

Date Emergency Kit checked:	
Next check date:	

## 20 Emergency Management Plan completion checklist

This EMP Completion Checklist has been developed for use as a 'final check' to assist you to confirm that you have completed all the components of your EMP.

Please note that it is your responsibility to identify potential local hazards to your facility, assess the risks these pose and develop measures to reduce or mitigate the risks to your early childhood service community.

Final Check Completed by:

Date:

Component	✓ ✕	Action Required
<b>Cover page</b>		
Approved Provider/Licensee name, service address, EMP issue date, EMP review date, BARR status, fire district have been specified. (see front cover page)	✓	
<b>Distribution list</b>		
Distribution list has been completed.	✓	
<b>Contact numbers and Communications Tree</b>		
Appropriate key local community contact numbers have been added for example Fire, Ambulance, Police, local government, nearest hospital. (see page 5)	✓	
Key contact numbers for internal staff have been added.	✓	
Approved Provider/Licensee or Person with Management or Control/Licensee Representative and DET regional contact numbers are included.	✓	
Communications Tree detailing process for contacting emergency services, staff and parents included.	✓	
<b>Incident management team</b>		
An Incident Control structure has been identified, with appropriate persons assigned and contact details provided.	✓	
Responsibilities are clearly defined and back up names included for each position on the IMT.	✓	
<b>Evacuation, lockdown, lockout and shelter-in-place procedures</b>		
Procedures that are specific to the early childhood service's processes have been completed for:		
• Evacuation on-site	✓	
• Evacuation offsite	✓	
• Lockdown	✓	
• Lockout	✓	
• Shelter-in-place	✓	
<b>Emergency response procedures</b>		
Localised emergency response procedures have been developed for specific emergencies in-line with the hazards/threat identified in the risk assessment.	✓	
<b>Staff trained in first aid</b>		

Staff trained in first aid list has been updated.	✓	
<b>Area map</b>		
The area map is clear and easy to follow.		
The area map has:	✓	
• two evacuation assembly areas on-site		
• external evacuation routes	✓	
• surrounding streets and safe exit points marked	✓	
• emergency services access points marked	✓	
<b>Evacuation diagram</b>		
The evacuation diagram is clear and easy to follow	✓	
The evacuation diagram has:		
• a pictorial diagram of the floor or area (at least 200mm x 150mm in size, A3)	✓	
• a title, for example EVACUATION DIAGRAM	✓	
• the 'YOU ARE HERE' location	✓	
• the designated exits, which shall be in green	✓	
• hose reels, marked in red	N/A	
• hydrants, marked in red	✓	
• extinguishers, marked in red	✓	
• designated shelter-in-place location	✓	
• date plan was validated	✓	
• location of primary and secondary assembly areas	✓	
• a legend.	✓	
<b>Parent contact information</b>		
Parent contact information has been obtained and is up to date.	✓	
<b>Children, educators and staff with additional needs list</b>		
Children, educators and staff with additional needs have been identified and strategies put in place for these persons where they require assistance in the event of an emergency.	✓	
<b>Site Profile</b>		
Profile has been populated and reflects the service's buildings, utilities etc.	✓	
<b>Risk assessment</b>		
Potential local hazards have been identified.	✓	
Risks have been rated and risk assessments included.	✓	
Local mitigations/controls have been specified.	✓	
<b>Emergency drill schedule</b>		
Drills have been scheduled once per term (quarterly) for different types of emergencies	✓	
<b>Emergency kit checklist</b>		
Emergency Kit Checklist has been developed with early childhood service's requirements.	✓	