

Benefit Risk Excursion and Hazard Management Audit

You must complete this form in conjunction with Kat's Care Services Excursions Procedure

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Provider: Katrina Thompson	Date of Benefit risk assessment visit: 01/01/24 and ongoing	Date of excursion: Current to 31/12/2024.	
Destination: Drive to shopping area and walk around same in Albury Wodonga – as per participant directed or as a learning/social experience. LOW RISK with interventions in place.		Routine: <input checked="" type="checkbox"/>	Non-Routine: <input type="checkbox"/>
Route to Location: None specified as per Albury / Wodonga – as needed. Myer Centrepoint: 3/525 David Street: https://goo.gl/maps/8orJ5HowuCJ2 City Walk Arcade: 519 -525 Dean Street: https://goo.gl/maps/c8SqpitqoHn West End Plaza: 487 Kiewa St, Albury NSW 2640: https://goo.gl/maps/rte54juAzr12 JB Hi-Fi: 569 Dean Street Albury: https://goo.gl/maps/49sb4MHCeH82 Border Aquarium and Pet Store: 433 David Street: https://goo.gl/maps/GDz949SGqYR2 Target: Kiewa Street Albury: https://goo.gl/maps/rgN62gf9kox Arnolds Fruit Market: 6 Osburn Street Wodonga: https://goo.gl/maps/aFJFXuyncnG2 Rockmans: Shop 4 Dean Street: https://goo.gl/maps/zRVKRBEPCT2 Good Games Albury: 473 Dean Street Albury: https://goo.gl/maps/QwoP437KVf72 Spotlight, Harvey Norman and within complex: 94 Borella Road Albury: https://goo.gl/maps/zT4xGkQn6Pq Restaurants on Dean Street: Dean Street: https://goo.gl/maps/HmCP33NxsqQ2 Officeworks: 423 Smollett Street: https://goo.gl/maps/2kgvXFsbYkr Petbarn: 2/ 477 Young Street Albury: https://goo.gl/maps/aJQZ696jm212 Big W & Lavington Square: https://goo.gl/maps/62UaTLh57QT2 Junction Square Markets including KFC: https://goo.gl/maps/JT2AwWCUWuD2 Albury Wodonga Rotary Markets: https://goo.gl/maps/FS8x4m3ppuG2 QE11 Markets & Entertainment: https://goo.gl/maps/VzMtL9Mdut22 Dean Street Shops: https://www.google.com.au/maps/search/Dean+Street+shops+albury+nsw/@-36.0811327,146.9128607,16z/data=!3m1!4b1 Lavington Doctors: https://goo.gl/maps/8vvKqpVagrq Noreuil Park Oval including Oddies Creek Park and River Deck Café and Park: https://goo.gl/maps/HTMDLqRAeFF2 Harvey Norman Centre including Bunnings https://goo.gl/maps/BUHBXbB3o9NQebUBA		Proposed time of excursion: AS NEEDED PARENT/GUARDIAN NOTIFIED VIA TEXT OR DIALOGUE if required by parent/guardian. NOTE: This is a general guide to shops visited.	

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Responsible Parent/Guardian Authorisations: I agree to the participant attending excursion as documented and approved by Service.	Anticipated Number of Participants: 4-7	Approximate Duration: 1-4 HOURS
Participant Name:	Parent/Guardian Signature:	Method of Transport: (PROVIDERS) VEHICLE CGI31Y OR (DAKODA) CG21YB
Participant Name:	Parent/Guardian Signature:	Anticipated Number of Providers: 1
Participant Name:	Parent/Guardian Signature:	Other Adults Listed:
Participant Name:	Parent/Guardian Signature:	1. DANE KREMERS
Participant Name:	Parent/Guardian Signature:	2. DAKODA & TANIKA THOMPSON
Participant Name:	Parent/Guardian Signature:	Service Approval Signed:
Participant Name:	Parent/Guardian Signature:	Service Approval Date: 01:01:2024
Participant Name:	Parent/Guardian Signature:	Benefits of proposed excursions/outing and activities:
Participant Name:	Parent/Guardian Signature:	Routine drop off/pick up <input checked="" type="checkbox"/>
Participant Name:	Parent/Guardian Signature:	Educational Outing <input checked="" type="checkbox"/>
Participant Name:	Parent/Guardian Signature:	Nature experience <input type="checkbox"/>
Participant Name:	Parent/Guardian Signature:	Developing communication skills <input checked="" type="checkbox"/>
Participant Name:	Parent/Guardian Signature:	Extension of gross motor skills <input checked="" type="checkbox"/>
Participant Name:	Parent/Guardian Signature:	Meeting new people or developing relationships <input checked="" type="checkbox"/>
Participant Name:	Parent/Guardian Signature:	Learning about the community <input checked="" type="checkbox"/>
Participant Name:	Parent/Guardian Signature:	New Opportunities to learn <input checked="" type="checkbox"/>
Participant Name:	Parent/Guardian Signature:	(provide rationale below)

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Benefits of the Activity:

By engaging the participant in conversation whenever possible: including dinners together at the dining room table or restaurant instead of in front of the television, we can better focus on conversation, whilst modeling:

1. Be aware of the personal space of others and learn not to invade it.
2. Practice making and maintaining eye contact during conversations.
3. Pay attention during conversations; do not let your mind wander or daydream.
4. Learn how (*and when*) to begin and end a conversation politely.
5. Try not to monopolise the discussion, dialogue is two-sided, so, allow the other person to speak their mind (*or minds*).
6. Engage in self-monitoring—that is, adapt your behaviour to reflect the social situation at hand, when you are with friends, feel free to let loose and act more relaxed and playful, at school, be attentive and responsive.
7. Think twice before speaking to avoid inappropriate comments.
8. Patience is a virtue, allow others to finish speaking before you begin to talk, you wouldn't want someone to interrupt your train of thought, would you?
9. Always be courteous—say please and thank you.
10. Listen to participants with the “*third ear*,” i.e., active listening, not only to the words they say, but the feelings they are expressing.

Initiate and practice pro-social skills when in a social setting, including:

1. How to initiate, maintain, and end a conversation.
2. The, art of negotiation—how to get what you want appropriately.
3. How to be appropriately assertive without being overly aggressive.
4. How to give and receive compliments.
5. How to respond to teasing by peers.
6. Practice how to accept constructive criticism.
7. The value of money and how to purchase items needed.

Learning to successfully interact with others is one of the most important aspects of a participant's development, with far-reaching implications. Although most participants acquire social skills by example, and possibly osmosis, research clearly suggests participants with learning disabilities (LD) may have difficulty making and keeping friends. Adolescents with learning difficulties, have also been shown to interact less with their peers and to spend more leisure time alone, addicted to TV, computer games and the Internet.

Hazard's Identified	Comment if hazard identified	Precaution/Control Measures	Managed by who and when?
Are there water hazards (including water play)?	<input type="checkbox"/> List:	N/A	PROVIDER
Are there traffic hazards?	<input checked="" type="checkbox"/> List:	YES CARPARK / ROAD- STAY WITH PARTICIPANT ENTERING & EXITING BUILDINGS. HOLD HANDS OR STAY CLOSE CROSSING THE ROAD. PARENTS/GUARDIANS NEED TO ACKNOWLEDGE THERE IS SOME ELEMENT OF RISK WHEN SIGNING THIS. SEAT BELTS WORN WHILST DRIVING – CAR SEATS FITTED TO PARTICIPANT/VEHICLE AS PER AUSTRALIAN STANDARDS.	PROVIDER
Are there human hazards?	<input checked="" type="checkbox"/> Comment:	STRANGER DANGER – PARTICIPANTS CAN DEVELOP SAFETY AWARENESS WHEN OUT IN PUBLIC.	PROVIDER
Are there chemical hazards?	<input type="checkbox"/> Comment:	NONE KNOWN.	PROVIDER

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Are there poisonous or dangerous plants?	<input type="checkbox"/> Comment:	NONE KNOWN.	PROVIDER
Are there fall, trip or slip hazards?	<input checked="" type="checkbox"/> Comment:	YES, PARTICIPANTS TO WALK IN / OUT CAREFULLY.	PROVIDER
Weather considerations? UV rating, gumboots, coat, hats, sun protection.	<input checked="" type="checkbox"/> Comment:	AS PER WEATHER ON THE DAY – BUILDING IS WARM / COOL.	PROVIDER
Are there toilets/hand washing and water accessible?	<input checked="" type="checkbox"/> Comment:	YES, PARTICIPANTS TO STAY WITH PROVIDER – OLDER TOILET ON OWN WHERE ABLE. USE DISABLED/FAMILY TOILET AREA WHERE CONCERNS FOR SAFETY WITH PROVIDER CLOSE BY.	PROVIDER
Is play equipment safe?	<input type="checkbox"/> Comment:	N/A	PROVIDER
Is the environment clean and safe?	<input checked="" type="checkbox"/> Comment:	YES.	PROVIDER
Is the environment smoke free?	<input checked="" type="checkbox"/> Comment:	MAY PASS ON ENTRY / EXIT SAME TO BE AVOIDED.	PROVIDER
Is there mobile phone coverage?	<input checked="" type="checkbox"/> Comment:	YES – PROVIDER TO HAVE MOBILE PHONE AT ALL TIMES 0409 274 790.	PROVIDER
Are there any other hazards not listed?	<input checked="" type="checkbox"/> List:	LOTS OF OBJECTS TO TOUCH / OBSERVE – SOME RISK ASSOCIATED.	PROVIDER
Individual PARTICIPANTS medication or other car needs? (Consideration of PARTICIPANTS with special needs e.g. asthma or anaphylaxis):	<input checked="" type="checkbox"/> List:	ALL MEDICATIONS ARE TO STAY WITH PROVIDER – NEEDS ARE AVAILABLE ON DROP BOX OR VIA HARD COPY KEPT WITH PROVIDER.	PROVIDER
Emergency contact numbers available:	<input checked="" type="checkbox"/> List:	PROVIDER TO HAVE MOBILE AT ALL TIMES – 0409274790.	PROVIDER
First Aid kit available:	<input checked="" type="checkbox"/> List:	FIRST AID IN CAR – ONE ON SITE – SMALL ONE WITH PROVIDER.	PROVIDER

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