

## ADPS Annual Risk Management Checklist

| School name:        | Allansford and District Primary School   |       |      |
|---------------------|--|-------|------|
| Date of review:     | January 29 <sup>th</sup> 2021  |       |      |
|                     | Name: Andrea Lyon  |       |      |
| this checklist?     | Position:  |       |      |
| Review given to:    | Name: Wes Allen  |       |      |
|                     | Position: Principal  |       |      |
| Comments:           | All student management plans are updated   |       |      |
| :                   | Student EpiPens are in date  |       |      |
| General information |  |       |      |
| -                   | nt students have been diagnosed as being at risk of anaphylaxis, and ibed an adrenaline autoinjector?                                      |       | 1    |
| 2. How many of the  | se students carry their adrenaline autoinjector on their person?   |       | 1    |
| 3. Have any student | s ever had an allergic reaction requiring medical intervention at school?  | 🗆 Yes | No   |
| a. If Yes, how m    | any times?   |       |      |
| 4. Have any student | s ever had an anaphylactic reaction at school?   | 🗆 Yes | No   |
| a. If Yes, how m    | any students?  |       |      |
| b. If Yes, how m    | any times  |       |      |
| 5. Has a staff memb | er been required to administer an adrenaline autoinjector to a student?  | 🗆 Yes | No   |
| a. If Yes, how m    | any times?   |       |      |
|                     | government school, was every incident in which a student suffered an   | □ Yes | □ No |
| anaphylactic reac   | tion reported via the Incident Reporting and Information System (IRIS)?  |       | N/A  |
| SECTION 1: Training |  |       |      |
|                     | aff who conduct classes with students who are at risk of anaphylaxis<br>pleted an approved anaphylaxis management training course, either: | Yes   | 🗆 No |
| online to           | raining (ASCIA anaphylaxis e-training) within the last 2 years, or   |       |      |
| accredit            | ed face to face training (22578VIC or 10710NAT) within the last 3 years?   |       |      |
| 8. Does your school | conduct twice yearly briefings annually?   | Yes   | □ No |
| If no, please expla | ain why not, as this is a requirement for school registration.   |       |      |
|                     |  |       |      |

| 9.   | Do all school staff participate in a twice-yearly anaphylaxis briefing?  | 🗖 Yes 🗌 No                                    |
|------|--|---|
|      | If no, please explain why not, as this is a requirement for school registration.   |   |
| 10.  | If you are intending to use the ASCIA Anaphylaxis e-training for Victorian Schools:  | Yes 🗆 No                                      |
|      | a. Has your school trained a minimum of 2 school staff (School Anaphylaxis<br>Supervisors) to conduct competency checks of adrenaline autoinjectors (EpiPen <sup>®</sup><br>and Anapen <sup>®</sup> )?   |   |
|      | b. Are your school staff being assessed for their competency in using adrenaline<br>autoinjectors (EpiPen <sup>®</sup> and Anapen <sup>®</sup> ) within 30 days of completing the ASCIA<br>Anaphylaxis e-training for Victorian Schools?   | 🔳 Yes 🗆 No                                    |
| SECT | TION 2: Individual Anaphylaxis Management Plans  |   |
|      | Does every student who has been diagnosed as being at risk of anaphylaxis and<br>prescribed an adrenaline autoinjector have an Individual Anaphylaxis Management Plan<br>which includes an ASCIA Action Plan for Anaphylaxis completed and signed by a<br>prescribed medical practitioner? | Yes 🗆 No                                      |
|      | Are all Individual Anaphylaxis Management Plans reviewed regularly with parents (at least annually)?   | Yes 🗆 No                                      |
|      | Do the Individual Anaphylaxis Management Plans set out strategies to minimise the risk of exposure to allergens for the following in-school and out of class settings?   | Yes 🗆 No                                      |
|      | a. During classroom activities, including elective classes   | Yes 🗆 No                                      |
|      | b. In canteens or during lunch or snack times  | Yes 🗆 No                                      |
|      | c. Before and after school, in the school yard and during breaks   | Yes 🗆 No                                      |
|      | d. For special events, such as sports days, class parties and extra-curricular activities  | Yes 🗆 No                                      |
|      | e. For excursions and camps  | Yes 🗆 No                                      |
|      | f. Travel before and after school on the bus   | 🗆 Yes 📃 No                                    |
|      | Do all students who carry an adrenaline autoinjector on their person have a copy of their ASCIA Action Plan for Anaphylaxis kept at the school (provided by the parent)?   | □ Yes □ No<br>N/A                             |
|      | a. Where are the Action Plans kept?  | First Aid Room:<br>Personalised<br>Themo bags |
| 15.  | Does the ASCIA Action Plan for Anaphylaxis include a recent photo of the student?  | Yes 🗆 No                                      |
|      | Are Individual Management Plans (for students at risk of anaphylaxis) reviewed prior to<br>any off site activities (such as sport, camps or special events), and in consultation with the<br>student's parent/s?   | Yes 🗆 No                                      |
| SECT | TION 3: Storage and accessibility of adrenaline autoinjectors  |   |
| 17.  | Where is the student(s) adrenaline autoinjectors stored?   | First Aid Room:<br>Personalised<br>Themo bags |

| 18. | Do all school staff know where the school's adrenaline autoinjectors for general use are stored?  | Yes   | 🗆 No |
|-----|---|-------|------|
| 19. | Are the adrenaline autoinjectors stored at room temperature (not refrigerated) and out of direct sunlight?  | Yes   | 🗆 No |
| 20. | Is the storage safe?  | Yes   | 🗆 No |
| 21. | Is the storage unlocked and accessible to school staff at all times?  | Yes   | 🗆 No |
|     | nments: Located on a high hook in the First Aid Room, which is unlocked. Themo bags have notograph of the student on the front and plans inside.                          |       |      |
| 22. | Are the adrenaline autoinjectors easy to find?  | Yes   | 🗆 No |
|     | nments: Located on a high hook in the First Aid Room, which is unlocked. Themo bags have notograph of the student on the front and plans inside.                          |       |      |
| 23. | Is a copy of student's individual ASCIA Action Plan for Anaphylaxis kept together with the student's adrenaline autoinjector?   | Yes   | 🗆 No |
| 24. | Are the adrenaline autoinjectors and Individual Anaphylaxis Management Plans (including the ASCIA Action Plan for Anaphylaxis) clearly labelled with the student's names? | Yes   | 🗆 No |
| 25. | Has someone been designated to check the adrenaline autoinjector expiry dates on a regular basis?   | Yes   | 🗆 No |
| Wh  | o? Narelle McLaren  |       |      |
| 26. | Are there adrenaline autoinjectors which are currently in the possession of the school which have expired?  | Yes   | □ No |
| 27. | Has the school signed up to EpiClub (optional free reminder services)?  | □ Yes | No   |
| 28. | Do all school staff know where the adrenaline autoinjectors, the ASCIA Action Plans for Anaphylaxis and the Individual Anaphylaxis Management Plans are stored?           | Yes   | □ No |
| 29. | Has the school purchased adrenaline autoinjector(s) for general use, and have they been placed in the school's first aid kit(s)?  | Yes   | 🗆 No |
| 30. | Where are these first aid kits located? First Aid Room. Located in the front pocket of the backpack   | Yes 🗆 | No   |
| Do  | staff know where they are located?  |       |      |
| 31. | Is the adrenaline autoinjector for general use clearly labelled as the 'General Use' adrenaline autoinjector?   | □ Yes | No   |
| 32. | Is there a register for signing adrenaline autoinjectors in and out when taken for excursions, camps etc?   | □ Yes | No   |
| SEC | TION 4: Risk Minimisation strategies  | I     |      |
| 33. | Have you done a risk assessment to identify potential accidental exposure to allergens for all students who have been diagnosed as being at risk of anaphylaxis?          | 🗆 Yes | No   |

| 34. | Have you implemented any of the risk minimisation strategies in the Anaphylaxis<br>Guidelines? If yes, list these in the space provided below. If no, please explain why not as<br>this is a requirement for school registration.   | Yes   | 🗆 No |
|-----|---|-------|------|
|     | - Ongoing communication with the child's parents  |       |      |
|     | - Information to the community through the newsletter   |       |      |
|     | - Information in classroom rolls  |       |      |
|     | - Classroom Birthday Treats must be discussed with the classroom teacher.   |       |      |
|     | - Canteen menu caters for allergies   |       |      |
|     | - Staff carry mobile phones when on yard duty or excursions   |       |      |
| 35. | Are there always sufficient school staff members on yard duty who have current Anaphylaxis Management Training?   | Yes   | 🗆 No |
| SEC | TION 5: School management and emergency response  |       |      |
| 36. | Does the school have procedures for emergency responses to anaphylactic reactions?  | Yes   | 🗆 No |
|     | Are they clearly documented and communicated to all staff?  |       |      |
| 37. | Do school staff know when their training needs to be renewed?   | Yes   | 🗆 No |
| 38. | Have you developed emergency response procedures for when an allergic reaction occurs?  | Yes   | 🗆 No |
|     | a. In the classroom?  | Yes   | □ No |
|     | b. In the school yard?  | Yes   | 🗆 No |
|     | c. In all school buildings and sites, including gymnasiums and halls?   | Yes   | 🗆 No |
|     | d. At school camps and excursions?  | Yes   | 🗆 No |
|     | e. On special event days (such as sports days) conducted, organised or attended by the school?  | Yes   | 🗆 No |
| 39. | Does your plan include who will call the ambulance?   | 🗆 Yes | No   |
| 40. | Is there a designated person who will be sent to collect the student's adrenaline autoinjector and individual ASCIA Action Plan for Anaphylaxis?  | □ Yes | No   |
| 41. | Have you checked how long it takes to get an individual's adrenaline autoinjector and corresponding individual ASCIA Action Plan for Anaphylaxis to a student experiencing an anaphylactic reaction from various areas of the school including?   | Yes   | □ No |
|     | a. The classrooms?  | 🗆 Yes | No   |
|     | b. The school yard?   | Yes   | □ No |
|     | c. The sports field?  | 🗆 Yes | No   |
|     | d. The school canteen?  | 🗆 Yes | 🗆 No |
|     |   |       | N/A  |
| 42. | On excursions or other out of school events is there a plan for who is responsible for<br>ensuring the adrenaline autoinjector(s) and Individual Anaphylaxis Management Plans<br>(including the ASCIA Action Plan) and the adrenaline autoinjector for general use are<br>correctly stored and available for use? | Yes   | 🗆 No |

| 43. Who will make these arrangements during excursions?   |            |
|---|------------|
| The Principal and the Classroom Teacher   |            |
| 44. Who will make these arrangements during camps?  |            |
| The Principal and the Classroom Teacher   |            |
| 45. Who will make these arrangements during sporting activities?  |            |
| The Principal and the Classroom Teacher   |            |
| 46. Is there a process for post-incident support in place?  | 🗆 Yes 📃 No |
| 47. Have all school staff who conduct classes attended by students at risk of anaphylaxis, and  |            |
| any other staff identified by the principal, been briefed by someone familiar with the school and who has completed an approved anaphylaxis management course in the last 2 |            |
| years on:   |            |
| a. The school's Anaphylaxis Management Policy?  | Yes 🗌 No   |
| b. The causes, symptoms and treatment of anaphylaxis?   | Yes 🗆 No   |
| c. The identities of students at risk of anaphylaxis, and who are prescribed an adrenaline autoinjector, including where their medication is located?                       | Yes 🗆 No   |
| d. How to use an adrenaline autoinjector, including hands on practice with a trainer adrenaline autoinjector?   | Yes 🗆 No   |
| e. The school's general first aid and emergency response procedures for all in-school and out-of-school environments?   | 🗆 Yes 🛛 No |
| f. Where the adrenaline autoinjector(s) for general use is kept?  | Yes 🗆 No   |
| g. Where the adrenaline autoinjectors for individual students are located including if they carry it on their person?   | Yes 🗆 No   |
| SECTION 6: Communication Plan   |            |
| 48. Is there a Communication Plan in place to provide information about anaphylaxis and the school's policies?  |            |
| a. To school staff?   | 🗆 Yes 🛛 No |
| b. To students?   | □ Yes No   |
| c. To parents?  | □ Yes No   |
| d. To volunteers?   | □ Yes No   |
| e. To casual relief staff?  | 🗆 Yes 📃 No |
| 49. Is there a process for distributing this information to the relevant school staff?  | Yes 🗌 No   |
| a. What is it?  |            |
| - Briefing from the Principal, at a staff meeting   |            |
| - Parent meeting with the principal and the student's classroom teacher   |            |
| 50. How will this information kept up to date?  |            |
| - Conducting audits at the beginning and middle of the school year  |            |

| 51. Are there strategies in place to increase awareness about severe allergies among students for all in-school and out-of-school environments? | Yes 🗆 No |
|---|----------|
| 52. What are they?  |          |
| - Newsletter  |          |
| - Classroom discussion to build awareness   |          |
| - Staff first aid training  |          |