

AGM WHS Report

Date of Board Meeting			26/2/2025			
Report Period			30/1/2024-15/12/2024			
Incident Reports						
Accident / Incident / Near Miss / Hazards			Number	Description		
Accidents / Incidents*			1	1 maintenance		
Near misses						
Hazards			1	Door lock broken		
First aid only Lost time injuries			1	1 slip, trip, fall		
New Work Inj	ury Claims			1 3hp, thp, tan		
Bullying Complaint investigations						
Student Relate	ed		2	Injury during play/ PE		
			SafeWo	rk SA		
Date of Incident / complaint	Incident ID#	Incident Details		Actions from SafeWorkSA (e.g. SWSA Action Letter, Prohibition / Improvement Notice)	Date of Notice Sign Off	
Correspondence Received						
Title of document				Author	Date presented to staff/actioned	
Document control procedure reviewed & finalized				CSalM	20/3/2024	
WHS & IM Policy				CSaIM	23/1/2024	
Hazard management procedure updated				CSaIM	20/3/2024	
Legislative Changes to Smoke & Vape-Free Outdoor Areas				CSaIM	21/2/2024	
RRHAN-EC				CESA	19/6/2024	
New risk assessment templates for camps & excursions				CSaIM & CESA	14/10/2024	
Circular re Staff Vs Student sporting activities				CESA	18/10/2024	
Procedures updated:				CLUM	10, 10, 2027	
Managing Psychosocial Hazards (Procedure 18) Management of Hazardous Chemicals (Procedure 19)				CSalM	25/11/2024	



changes related to the Ret	urn to Mork Act with	CSalM					
the passing of the Return		CSallvi	13/11/2024				
	, , , ,		13/11/2024				
and Progressive Injuries) Amendment Act 2024. Hazard alert – sliding doors		CSalM	9/12/2024				
CESA training needs analys		CESA	27/5/2024				
CLSA training recess arrany.	21/3/2024						
Policy / Procedure							
	Date presented to staff						
Protective practices for sta	24/1/2024						
people			24/1/2024				
Duress alarm procedure	31/1/2024						
Incident & investigation re	port form		14/2/2024				
Emergency procedures			13/3/2024				
contact officer email to all	staff		13/3/2024				
Camps, Excursions, Sportin	14/4/2024						
CESA Code of Conduct							
Glue Guns SOP & risk asse		24/7/2024					
Electrical procedure			14/8/2024				
Infection control procedur	e		19/6/2024				
	Aud	lits					
Type of Audit	Type of Audit Corrective Actions Identified						
CTK was not audited in							
2024							
	Train	ning					
Title	Pro	vider	Date completed				
Emergency Warden training	CSaIM		6/6/2024				
HLTAID012. First aid in	Her	o HQ					
an Education & Care		•	29/5/2024				
setting							
Donesafe administrator	CS	alM	1/0/0001				
training			4/9/2024				
RRHAN-EC training	Department fo	or education SA	Term 4 2024				
WHS Activities Completed							
	Date completed						
Electrical testing of exit an	18/1/2024						
	<i>c , c c</i>		July 2024				
Portable fire equipment se	21/2/2024						
	21/8/2024						
Emergency drills	10/4/2024						
			3/7/2024				



		25/9/2024
Schedule of essential safe completed	27/3/2024	
Smoke detectors serviced	30/3/2024	
First aid log reviewed	3/4/2024	
		3/7/2024
Staff flu vaccine	11/4/2024	
Arborist assessment of tr	12/6/2024	
Risk management for Car	nberra Camp (19/6/2024-21/6/2024)	12/6/2024
Emergency procedure de	3/7/2024	
Pre purchase risk assessn vacuums, Forpark playgro	26/6/2024	
Workstation update cons	sultation	26/6/2024
Electrical equipment test	ed and tagged	16/7/2024
Workplace inspection for	28/8/2024	
CESA WHS committee me	7/3/2024	
		30/8/2024
Playground post install in	10/9/2024	
Playground post install in	16/10/2024	
Playground safety inspec	17/10/2024	
Risk management update	6/11/2024	
WHS coordinators meeti	29/2/2024	
		29/5/2024
		21/8/2024
		15/11/2024
CESA WHS committee me	7/3/2024	
		29/8/2024
		21/11/2024
Inspections of Fire-Resist	16/12/2024	
Compartmentation and F	16/12/2024	
Risk management for Car	mps, Excursions, Sporting and Adventure Activities	
Report prepared by	Cathy Keogh 25/2/2025	