

Child and Youth Risk Management Strategy

St Michael's College

2024

Introduction

St Michael's College is committed to high quality learning and teaching for the students enrolled at our school. We recognise that this is best achieved when children and young people feel safe and respected. We recognise that the protection of children is everyone's responsibility.

Our Child and Youth Risk Management Strategy (CYRMS) complies with the legal requirements of the Working with Children (Risk Management and Screening) Act 2000 and the Working with Children (Risk Management and Screening) Regulation 2020. The CYRMS also adheres to the National Principles for Child Safe Organisations and the National Catholic Safeguarding Standards.

As a school within the Catholic Archdiocese of Brisbane we honour the Safeguarding Commitment of the Catholic Archdiocese of Brisbane. At this school, our commitment to the safety of students is founded within our belief in Christ. Our values of Belonging, Excellence and Love are our guiding principles and are embedded within the CYRMS so it is a living practice for our students and families.

Our school's CYRMS references Brisbane Catholic Education (BCE) system wide policies and procedures which support the safety, protection and wellbeing of students and is contextualised to our school environment. For further information regarding St Michael's College CYRMS please contact Daniel Hughes – Assistant Principal Engagement daniel.hughes@bne.catholic.edu.au or 5525 4000.

The CYRMS has been developed in consultation with the students and families at St Michael's College.

If a copy of any of the documents referred to below is required in another language or form for accessibility to a student or parent/carer, please contact the Principal of the school.

1. Statement of Commitment



Alignment with National Catholic Safeguarding Standards:

- Standard 1: Committed Leadership Governance and Culture
- Standard 10: Policies and Procedures Support the Safety of Children and Adults

This section relates to the school's statement of commitment, policies and procedures for employees and volunteers and other personnel, that demonstrate our commitment to risk management for children and young people. The following outlines what St Michael's College has in place to meet the CYRMS mandatory requirements 1, 2, 3 and 6 and aligns with the Catholic National Safeguarding Standards 1, 5 and 10.

1.1 Statement of Commitment

- i. Our school's commitment statement is a natural extension of the Archbishop of Brisbane's Safeguarding Commitment Statement for the Archdiocese.
- ii. St Michael's College is committed to the safety, development and wellbeing of all students during their educational experience at our school. St Michael's College respects and values the dignity, self-esteem and integrity of every child and young person, based on our Christian belief that every person is made in the image of God and children and young people are entrusted to us by the love of God.

St Michael's College is actively committed to fostering a community of safeguarding that recognises and upholds the dignity and rights of all children and young person. We encourage open communication whereby families and community members are informed of relevant issues and participate in decisions about the safety of children. It is particularly important to us to look for avenues to empower children and young people to have a say and be listened to.

We actively seek to become and remain informed of the causes and signs of child abuse and neglect. When we receive information about concerns or witness any matter relating to abuse of a child, we

respond appropriately and report any such concerns to the appropriate authority. This includes contacting the police immediately where there may be immediate risk of harm to any person, especially a child.

Every person within St Michael's College who comes into contact with, or works with, children and young people seek to uphold the dignity of all children and commits to establishing safe and supportive relationships.

St Michael's College has documented policies and procedures to prevent risks to children and young people and build a strong culture of safeguarding. All staff and volunteers are expected to follow these policies and procedures and contribute to the culture of care and protection of all children. We plan, organise and review all activities with children and young people, proactively considering potential risks and strive to ensure risks are reduced, and eliminated where possible. Everyone is encouraged to communicate any area of concern or where you think our approach may need improvement.

Anyone who brings forward a suspicion, concerns, knowledge or allegation of current or past abuse of a child to St Michael's College will be responded to sensitively, respectfully, actively and in a timely manner, in line with our lawful obligations and our own Policies and Procedures regarding complaints.

2. Code of Conduct



Alignment with National Catholic Safeguarding Standards:

- Standard 5: Robust Human Resource Management
- Standard 10: Policies and Procedures Support the Safety of Children and Adults

BCE's codes of conduct, for employees, students, volunteers and other personnel (including parents/carers, clergy, religious and certain contractors), provides direction on the requirements and expectations on how those persons are to conduct themselves in any activities associated with St Michael's College. This includes particular provisions on what is acceptable or unacceptable behaviour when interacting with students. The school also follows other BCE policies and procedures that support the codes of conduct and are relevant to student safety.

Employees who work at St Michael's College are also bound to comply with BCE's Statement of Principles for Employment in Catholic Schools or the Statement of Principles for Employment in Catholic Education. Certain employees must also comply with other professional standards for their profession.

The key documents are set out below.

2.1 BCE Employee Code of Conduct

- i. The Catholic Education Archdiocese of Brisbane Code of Conduct (Code of Conduct) sets out the standard of behaviour required of all employees of BCE in the performance of their duties at St Michael's College. All BCE employees must comply with this Code of Conduct.
- ii. This Code of Conduct gives particular attention to the requirement for those employees to act appropriately and professionally at all times in their interactions with students and observe appropriate physical, emotional and online boundaries with children. It further sets out employees' duties in relation to risk management and duty of care obligations to students.
- iii. The Code of Conduct is accessible on BCE's Public Website and Intranet, Spire. The Principal at St Michael's College is required to monitor completion of the Code of Conduct training for school employees. For new employees at the school this occurs at the time of induction and for all other employees this takes the form of annual ongoing training.

2.2 Volunteers and Other Personnel Code of Conduct

- i. BCE has a Volunteer and Other Personnel Code of Conduct which outlines the standard of behaviour, which is required of volunteers and other personnel, (including parents/carers, clergy, religious and certain contractors). This code of conduct includes the need for volunteers and other personnel to think and act safely and to treat students, employees and other volunteers with respect.
- ii. St Michael's College takes the following actions to ensure that the BCE Volunteer and Other Personnel Code of Conduct is implemented in the school community:
 - all volunteers and other personnel are able to access a copy of this Code of Conduct on BCE's public website
 - all volunteers and other personnel are required to comply with this Code of Conduct to continue their voluntary/professional engagement at the school
 - all volunteers and other personnel have completed Student Protection and Code of Conduct Training for Volunteers and Other Personnel via the online training module Volunteers/Other Personnel Training located on the BCE public website.
- iii. All volunteers and other personnel must complete and sign a Volunteer and Other Personnel Register form. The form requires these persons to declare if they are unable to work with children due to any disqualification, suspension or other restriction in regard to their Blue Card , or if they are a disqualified or restricted person and/or have been charged with a disqualifying offence as set out in the Working with Children (Risk Management and Screening) Act 2000.

2.3 Student Behaviour Support Policy

- i. St Michael's College uses Positive Behaviour for Learning (PB4L) – a framework for creating positive, safe and supportive school climates where students can grow and learn. Our school community works together to establish expected safe behaviours and teach them to all students. The framework includes practices that aim to support a student to correct inappropriate or harmful behaviours towards other students, staff, other persons or the school environment. It also celebrates students achieving and demonstrating positive and safe behaviours.
- ii. St Michael's College has developed a Student Behaviour Support Plan for the school, known as St Michael's Student Behaviour Support Plan in consultation with all groups in the school community and in accordance with BCE's Student Behaviour Support policy and procedure, Managing Challenging Behaviour procedure and Complex Case Management Process. This Support Plan reflects the shared values and expectations of the school regarding student behaviour support and encourages a supportive and safe Catholic school environment for all. The Student Behaviour Support Plan includes a student code of behaviour and information on formal sanctions and prevention and responding to bullying and harassment, guided by BCE's Student Behaviour Support policy and procedure. The Student Behaviour Support Plan is readily accessible to students and parents and is uploaded on the St Michael's College Website. [Link to Student Behaviour Support Plan](#)
- iii. Our school uses BCE's Engage Student Support System to track the behaviour of students and proactively support students' behaviour through data-informed decision making. Our school is required to use the Engage Student Support System to document bullying/harassment incidents, alcohol and other drug related incidents, weapons incidents and all suspensions (both in school and out) for a period of one day or more. Schools are required to note a part time suspension on the student's school file.

3. Recruitment, Selection, Training and Management



Alignment with National Catholic Safeguarding Standards:

- Standard 5: Robust Human Resource Management
- Standard 7: Ongoing Education and Training
- Standard 10: Policies and Procedures Support the Safety of Children and Adults

3.1 Recruitment, selection and management of employees.

- St Michael's College adheres to the requirements of BCE's policies and procedures in relation to employment which are contained in the Working with Children (Risk Management and Screening) Act 2000, Working with Children (Risk Management and Screening) Regulation 2020, Education (Accreditation of Non-State Schools) Act and Regulation 2017, and the Education (Queensland College of Teachers) Act 2005 when engaging employees.

St Michael's College recruits and selects employees who work with students in the school who are appropriately qualified and suitable for working with children and young people. St Michael's College is responsible for employee recruitment, selection, training and management of employees in the school in partnership with personnel from the BCE office. Principals and employees involved in staff recruitment, selection, training and management of employees at the school comply with the relevant BCE policies which are published on the BCE Intranet, Spire and include the Recruitment, Selection and Appointment procedure and the Pre-employment Checks Procedure

In advertising new positions for the school, the advertisement states that "This position involves working with children. The appointment of a successful applicant will be subject to satisfactory employment screening for child related employment in accordance with the law". It is also subject of positive assessment by robust reference checks and targeted interview questions in respect of child safe practices as relevant to the position.

- Screening is taken seriously which includes (before commencing work or duties at a school):
 - All non-teaching employees working at St Michael's College are required to comply with the BCE Working with Children Check (Blue Card Screening) Procedure.
 - All non-teaching employees, volunteers and trainee students who work with students and who require a Working with Children Card (Positive Notice blue card) under the Working with Children (Risk Management and Screening) Act 2000, are required to obtain a Working with Children Card (Positive Notice blue card) prior to commencement of work/volunteering at the school and keep it current.
 - All teachers must produce evidence of current teacher registration with the Queensland College of Teachers (QCT) before they commence work at St Michael's College.

3.2 Training of Employees

- The Principal is required by BCE to ensure that all new BCE employees at St Michael's College are provided with induction training on the school's processes and procedures, the values and expectations of BCE and the standard of behaviour required of employees in their interactions with students. This induction training is aimed at supporting BCE and St Michael's College to provide an environment that is safe and supportive for students. The training provided includes, but is not limited to:
 - All staff at St Michael's College must complete annual mandatory online and face to face training in BCE's Student Protection Processes. This training covers BCE's requirements under the Student Protection Processes in relation to reporting by employees of risk of harm to students, or suspicions or allegations, involving sexual abuse/likely sexual abuse, physical abuse, emotional abuse or neglect, as well as other inappropriate behaviour of staff, volunteers and other personnel towards students. New employees must complete this training prior to commencing work with students at the school.

- In addition, mandatory induction training is provided for the school's newly appointed Student Protection Contacts, and refresher (every 2 years) and advanced skills (every 4 years), to upskill the Student Protection Contacts in receiving and managing disclosures of harm/abuse from students.
 - Privacy and Data Breach Awareness training undertaken by all employees annually as part of a suite of core compliance courses.
- ii. BCE has available policies, processes and resources to support the pastoral care and wellbeing of students at St Michael's College. These are readily accessible to BCE employees on BCE's Intranet, Spire. The Principal at St Michael's College provides informal training, from time to time, at staff meetings and 'in service' days, so that employees at the school are aware of these policies. Example policies and processes include:
- Student Wellbeing policy
 - Student Diversity and Inclusion policy
 - School Uniform policy
 - Pastoral Care and Student Wellbeing Position and statements
 - Students in out-of-home care (OHCC)
 - Natural Disasters
 - Critical Incidents
 - Catholic Perspectives across the Curriculum
 - Preventing and Responding to Student Bullying and Harassment policy and procedure
 - Alcohol and other Drug related incidents procedure
 - Exclusion procedure
 - Detention procedure
 - Suspension procedure
 - Negotiated change of school procedure
 - Physical Interventions procedure
 - Police Interventions in Schools procedure
 - Weapons in Schools procedure
 - Manual Handling of Students procedure
 - Suicide Intervention Prevention and Managing Non-suicidal self-injury in students' procedure
 - Students with Disability
 - Student Attendance policy and procedure
 - Management of actual or perceived aggression (MAPA)
 - Positive Behaviour for Learning (PB4L)
 - Student Behaviour Support policy and procedures
 - Template for the School Behaviour Support plan
 - Guidelines for informed consent for guidance counsellors
 - GC Management of Confidential Information procedure
 - Transitions – career development P-12
 - Youth Support Coordinator Initiative (YSCI)
 - Students with disability processes, guidelines and resources
 - Guidelines and support plan for students who are gender diverse.
 - Privacy policy
- iv. BCE has a Student Wellbeing Team which supports St Michael's College in the pastoral care and wellbeing of students at the school and develops strategies, policies and procedures to assist the school and students. St Michael's College employs a School Guidance Counsellor to work with students, parents and employees and provide pastoral care, personal safety strategies, support for students who are vulnerable and support for students who may be at risk of being harmed.
- v. BCE schools use the Australian Curriculum to address respectful relationships and staff use the resources in the Respectful Relationships Hub developed by the Department of Education (Queensland).
- vi. BCE supports staff with professional learning in the school-wide implementation of Relationships and Sexuality Education embedding Catholic perspectives.

3.3 Management of Employees

- i. The Principal of St Michael's College is responsible for the management of an employee's behaviour in the first instance and with the support of BCE when appropriate. This includes recognising behaviour and work practices that champion student safety and respect as well as responding promptly to any behaviours or practices that do not support student safety or is, or likely to be, harmful or abusive to a student. The process for managing employee's includes annual appraisals, goal setting, recognition and awards, performance enhancement and management, complaint management and disciplinary procedures when relevant.
- ii. Where there is a complaint or allegation in relation to an employee of inappropriate behaviour unsatisfactory performance or misconduct involving a student, the Principal will follow the Staff Complaints Management procedure and Employee Misconduct procedure that sets out a clear and consistent process for handling complaints and allegations of misconduct involving employee behaviour towards or with a student.
- iii. BCE provides the Employee Assistance program which offers free and confidential counselling to employees at the school who require support.
- iv. BCE promotes the capacity of employees to contribute to the mission of our organisation through ongoing professional development and professional learning. The BCE Performance and Development policy, and the Planning and Performance Framework, guide individual performance and development which is undertaken at all levels throughout the organisation. Both the Catholic Identity and Leadership Capability Framework articulates the requirements for BCE employees to model and promote a culture where student protection is the responsibility of everyone.

3.4 Managing volunteers and other personnel, engaged by the school to provide a service to students, e.g. parent or other volunteers, clergy, religious and certain contractors.

- i. In the life of school activities it is common for volunteers, parents, carers, clergy, religious, guest speakers and individual contractors such as swim instruction, music or dance teachers, to support the education of students by the school engaging such persons in school activities with students. Consistent with section 2 of this CYRMS St Michael's College ensures such persons are appropriately screened, trained, supervised and supported to carry out those roles safely with students and all involved.
- ii. To ensure these opportunities and activities are a safe and positive experience for students and all involved the Principal is responsible for ensuring that the requirements under sections 2.2 and 3.1 above in this strategy document are adhered to. This includes ensuring the relevant persons have access, and adhere to, the Volunteer and Other Personnel Code of Conduct, receive induction training and relevant screening requirements are completed.
- iii. The Principal is further responsible for ensuring that the necessary directions and support are provided to volunteers and other personnel so they may carry out their role. This includes ensuring they are aware that they are expected to report any concerns about student safety or abuse/harm under the Volunteer and Other Personnel Code of Conduct and they know who to report these concerns to.
- iv. BCE has developed a Contractor Induction Manual to give contractors information on BCE's Workplace Health and Safety Contractor Management System at BCE schools, so that contractors working at St Michael's College play their role in maintaining a safe environment for students.
- v. The Principal is responsible for responding to any concerns, allegations or complaints arising from the behaviour of a volunteer of other personnel and reporting any such behaviour, if required, to BCE and/or relevant external authorities.
- vi. The student's safety is a paramount concern when responding to a concern, allegation or complaint involving a student.
- vii. If a concern/allegation/complaint involves a person from an external organisation, (such as a member of clergy, a religious, an agency contractor), the Principal and BCE will engage with the relevant authority for that person; for example the relevant leader of a Catholic Diocese or Religious Congregation, the Head of another faith entity or a Director of a camp or retreat centre.

4. Reporting Disclosures and Suspicions of Harm



Alignment with National Catholic Safeguarding Standards:

- Standard 2: Children and Adults are Safe, Informed and Participate
- Standard 5: Robust Human Resource Management
- Standard 6: Effective Complaints Management
- Standard 10: Policies and Procedures Support the Safety of Children and Adults

This section relates to policies and procedures for how the school responds to disclosures, concerns or suspicions of harm to a student.

4.1 Student Protection Processes

- BCE's Student Protection Processes provide a process for all employees who work at St Michael's College to recognise, respond and report allegations or suspicions of:
 - sexual abuse/likely sexual abuse of students;
 - harm or risk of harm to students caused by physical abuse, sexual abuse, emotional abuse or neglect; and
 - inappropriate behaviour of staff towards students.

The processes also outline that it is a crime:

- for certain people not to protect a child from a known risk of sexual offending; and/or
 - to fail to report sexual offending against a child in the absence of a reasonable excuse.
- Training in relation to how these laws apply in our school and the procedures for responding to any such matter are provided to all employees as set out above in this document.
 - The Student Protection Processes have been developed in accordance with legislative requirements, satisfy relevant requirements under the *National Catholic Safeguarding Standards* and are underpinned by the *Student Protection Policy (2020)*. The *Student Protection Processes and Guidelines Catholic Education Archdiocese of Brisbane* document is reviewed and republished in keeping with the Queensland Catholic Education Commission template that was developed in collaboration with BCE and other Catholic employing authorities. The BCE processes are approved by the Non-State Schools Accreditation Board.

4.2 Reporting

- The Code of Conduct for Employees has been updated, and school employees have received ongoing training, to reinforce that the protection of students and reporting of concerns/allegations is everyone's responsibility.
- On receipt of a disclosure or suspicion of harm to a student an assessment is made as to whether a State Authority Report is required. If such a report is required, the following will occur:
 - Reports are made to the Department responsible for Child Safety for harm/risk of harm to a student caused by sexual abuse, physical abuse, emotional abuse or neglect where a parent is not able and willing to act protectively.
 - Reports are made to the Queensland Police Service in relation to allegations or reasonable suspicions of sexual abuse/likely sexual abuse of a student.
 - Reports required under the *Criminal Code Act 1899* which are not made under mandatory reporting obligations are made to the Queensland Police Service. A dedicated form has been developed to assist adults to meet their responsibility to report a child sexual offence.
- If a disclosure or suspicion of harm relates to inappropriate behaviour of a paid employee, a volunteer or other personnel, at the school towards a student or other child, the matter will be managed by the

Principal, with support from BCE's Employee Relations and Student Protection Team, as appropriate in respect to the school environment.

- iv. The school provides training for employees on how to respond to disclosures and suspicion of harm. This includes:
 - All school-based employees must complete annual mandatory Student Protection Training. The Principal ensures that all employees are compliant with this training.
 - All school-based volunteers and other personnel are informed of how to raise a concern if they hear about, or receive any information in any other form, that may involve a disclosure or suspicion of harm to a student. Further, they are required to complete the Student Protection and Code of Conduct Training for Volunteers and Other Personnel (also refer to section 2.2 above).

4.3 Accessibility of Information

The school ensures information is accessible to students, parents, employees, and volunteers and other personnel, to inform them on how to raise a concern, allegation or complaint involving the safety of a student. This includes:

- i. The Student Protection Processes are readily available for employees, parents, students and carers and St Michael's College has the link to the Student Protection Processes on our school website. Our school has a local school-based flowchart to ensure all employees understand how a student protection concern is to be communicated and managed in accordance with the Student Protection Processes.
- ii. BCE has processes to enable employees at St Michael's College to document and report student protection concerns and inappropriate behaviour of staff member, volunteer or other personnel towards a student. This is achieved through the development of an electronic system. This system also facilitates electronic submission of State Authority Reports to the relevant state authority.
- iii. BCE has a complaints procedure to enable parents or students at St Michael's College to make a complaint that the school has not complied with the Student Protection Processes. Parents or students may make a complaint via the Record of Complaint about Non-Compliance with BCE's Student Protection Processes located on BCE's public website. BCE and Principals are required to handle these complaints in accordance with BCE's Procedure for Handling Complaints about Non-Compliance with BCE's Student Protection Processes.

4.4 Support for Students and Families

The school has available supports, if required, for students, families, and staff if they are impacted upon by a disclosure or suspicion of harm. It may be appropriate that such supports are provided through the school or BCE resources, or external supports may be required.

4.5 Specific Support Roles

School Student Protection Contacts in Schools

- i. In accordance with the *Education (Accreditation of Non-State Schools) Regulation 2017*, St Michael's College has four stated staff members to whom a student can report behaviour of another staff member that the student considers is inappropriate. They are known as Student Protection Contacts.
- ii. The Principal, Anthony Elmore, is a Student Protection Contact at the school. The other Student Protection Contacts are staff members at the school, Veronica Wasiak, Deputy Principal, Daniel Hughes, Assistant Principal Engagement; Dr Jeff Kemp, Guidance; Joshua Laidler, Counsellor. These nominated persons may be contacted through the school office. The role of the Student Protection Contact is to receive complaints and allegations from staff and students and to make or assist staff to make all reports as outlined in BCE's Student Protection Processes. The identity of the St Michael's College Student Protection Contacts is made known to employees, students, volunteers and parents by publishing their details on the school's website and for example in school newsletters, on posters in the school and at parent information nights.
- iii. Information about the Student Protection Contacts and requirements for their appointment is detailed within the BCE's Student Protection Processes.

Employee Relations and Student Protection Team

- i. BCE's Employee Relations and Student Protection Team are a support resource for our school and have expertise in the field of risk assessment and risk management, child protection and staff professional standards. This team:
 - Assists our school based employees to identify whether there is a reasonable suspicion of abuse, harm and/or staff other inappropriate behaviour towards a student.
 - Offers support and guidance during and after a matter involving student protection and/or staff inappropriate behaviour.
 - Assists our school based employees to appropriately refer families to support services or report to Department of Child Safety or the Queensland Police Service
 - Develop and facilitate professional learning for our school-based employees.

5. Managing Breaches



Alignment with National Catholic Safeguarding Standards:

- Standard 6: Effective Complaints Management
- Standard 10: Policies and Procedures Support the Safety of Children and Adults

- i. BCE and St Michael's College both have their own CYRMS. BCE and our school take any breach of the CYRMS seriously.
- ii. BCE has a Student, Parent and Guardian Complaints Management Policy and Procedure which is accessible on the school and BCE websites or by contacting the Principal. Under this process, any breach of the Strategy may be dealt with as follows:
 - if the alleged breach relates to the actions of an employee, this will be managed, as appropriate, in accordance with the BCE Staff Complaints Management procedure, the BCE Employee Misconduct procedure or Managing Employee Unsatisfactory Performance procedure;
 - if the alleged breach relates to a report of inappropriate behaviour of a staff member towards a student, this will be managed in accordance with the process set out in the Student Protection Processes;
 - if the breach relates to a complaint made via the Record of Complaint about Non-Compliance with BCE's Student Protection Processes, that complaint will be dealt with in accordance with the Procedure for Handling Complaints about Non-Compliance with BCE's Student Protection Processes;
 - if the breach relates to the actions of a volunteer or other personnel, it will be dealt with similarly to the procedures set out in the Student Protection Processes or complaints procedures, as appropriate; and
 - if the breach relates to the action of a contractor this will be managed in accordance with BCE's contract with the contractor.
- iii. Details regarding management of any breach, including who manages the breach, are contained in the procedures mentioned above. All records about individual concerns or incidents are kept confidentially in BCE business information systems.
- iv. BCE undertakes a system review for serious breaches of policy, including to identify any system improvement to policy, procedure or training and address any additional training requirements for individuals.

6. Risk Management Plan for High-Risk Activities



Alignment with National Catholic Safeguarding Standards:

- Standard 8: Safe Physical and Online Environments
- Standard 10: Policies and procedures support the safety of children and adults

This section relates to how St Michael's College identifies and manages risks to students through risk management plans and responds to any breach of those plans or the CYRMS.

6.1 Regular Strategies to Minimise Risks of Harm

- i. Our school undertakes regular risk assessments and management strategies as part of our daily education program during school days and activities. In this regard we apply the Australian standards for risk assessments and our risk assessments are supported by relevant BCE Policy and Procedures. Further information about the risk assessments is available through the school principal.

ii. The record of each risk assessment and risk management plan undertaken are kept at the school so they may be properly followed, and are subject of internal BCE checks, and available for Blue Card Services to review/audit if requested.

iii. The school's regular risk assessments include, but not limited to, the following activities:

- **Health and Safety Committee**

The college has a dedicated Health and Safety committee made up of a range of teaching staff, support staff and leadership. The WHS committee is chaired by the Workplace Health and Safety officer, Marissa Biermann.

The Health and Safety Committee meet once per term and discuss a range of issues directly relating to WHS concerns, these include but are not limited to; business arising from the last meeting, review of Health and Safety procedures, review of incidents and guardian and workplace inspections.

- **Adequate supervision of students**

St Michael's College manages the supervision of students appropriately to ensure that there is adequate supervision of students. The College's main reception is open from 7:30am – student :00pm and Student Reception from 7:30am – 4:00pm.

Playground duty supervision before school begins at 8:10am and afternoon bus duty concludes when the last bus arrives (usually 3:40). The library offers afternoon supervision from 3:00 – 4:00pm by a school officer.

St Michael's College follows the BCE information on supervision of student's procedure and has appropriate supervision ratios to ensure the safety of students and prevent unsupervised access to children.

Students who are on school grounds after 4:00pm are asked to wait on the seats at the pick-up area outside the main admin building. A member of the CLT is present to at least 5:30pm. If a student has missed a bus/has not been collected, they report to the main administration building so arrangements can be made.

- **Supervision arrangements**

Supervision for camps, excursions and incursions are based on individual risk assessments and staff to student ratios are calculated accordingly.

St Michael's College staff are allocated to all classes, events, assemblies and community events in order to ensure the safety of students and prevent unsupervised access to children.

- **Playground supervision**

During break times the college is split into 12 duty areas, all of which are staffed for the entirety of the break time (Supervision for the first break is 2 x 20minute sessions). Second session duty is for 25 minutes. All staff are asked to ensure that the duty replacement is physically seen before they end their duty shift. Before school four staff are allocated duties in four areas.

A roster for playground duties is developed at the start of year with registered teachers and is maintained throughout the year. The roster ensures that a registered Teacher is always in attendance for playground duty. School officers are also assigned to perform playground duty.

Expectations

- Wear Fluro vest
- Take mobile phone
- Be Punctual
- Actively Supervise – walk around your designated area

What to do if you are not relieved

- If the person is late / or does not turn up to duty, you must stay on duty until you are relieved.
- Phone a member from the CLT:
 - o Cassandra Massey
 - o Kylie Slatter
 - o Hayley Jessup
 - o Daniel Hughes

Member of CLT to alert student reception so they can let whoever is meant to be on duty know and member of CLT will relieve the current staff member.

What to do if there is a fight

- Send a student to alert student reception/services. (Student reception/services to contact Head's of Engagement Team and someone from CLT to assist)
- Stop the fight as best you can without putting yourself in danger.
- Students to be escorted and allocated to the following areas to complete an incident report.
 - o Student Services
 - o Student reception
 - o Main reception
 - o RTC
- Staff member on duty to email report to relevant Head of Engagement

What to do if there is an injury

- Check on the safety and wellbeing of the student (if student is unconscious/not breathing call for an ambulance immediately)
- If the injury is serious however not life threatening send a student to alert student reception. (Student reception to contact CLT & WHSO)
- First aid officer to attend to the student.
- If injury is to lower limb – do not send student to walk to Student Reception, school ATV to be used to transport students. Student Reception staff to meet student at the ATV with wheelchair to escort to Student Reception.
- Injury/incident form must be completed by staff member and returned to WHSO.
- Courtesy call made to parent from Student Reception to advise injury and arrange if they will be collected.

• Drop Off and collection of students

Two staff members are rostered onto bus and pickup duty every afternoon. This duty begins at 3:00 – 3:20pm for person 1 and person 2, 3:00pm – until the last bus arrives (usually 3:40pm). Members of the College Leadership Team are allocated to bus duties and are to actively supervise the students waiting for buses. At times, registered teaching staff are allocated to bus duty in the event that the CLT person rostered is not available. All students are required to be picked up before the last staff member is permitted to leave the college grounds.

The college employs a dedicated crossing supervisor who monitor the students crossing the road at the start and end of each day.

Parents are regularly reminded to use the drop-off and pick-up zone located at the front of the College when collecting their child. We actively encourage parents to avoid collecting their son/daughter from McDonalds or the BP Garage due to the business of the road.

The Library is open until 4pm each afternoon for students to use whilst waiting to be collected.

• Procedure followed in the event a child is not collected

In the event of a student not being collected by a parent/guardian, the parental contact would be telephoned in order to ascertain the best way for the student to return home. If a student is seen

alone on College grounds after 4:30 they are required to wait at the College main reception. All students are required to be picked up before the last staff member is permitted to leave the college grounds.

In the event of an excursion, after hours event etc, staff must supervise students until they are collected.

If a parent/caregiver is excessively late contact the parent via phone.

If parent / caregiver cannot be reached contact next person on e-Minerva contact list and explain the situation.

If no one can be contacted and you cannot stay behind the organiser of the event will contact a member of the CLT and remain with the student.

If the matter could not be resolved as indicated above, the College Leadership Team member would contact the Mudgeeraba Police station to assist the College in this matter.

- **Procedure to be followed in the event a person responsible for the collection of a child is deemed unable (for example, intoxication)**

In the event of a student being collected by a parent/guardian that was deemed unable or unfit to collect a student, another parental or other emergency contact on the student file would be contacted in order to ascertain the best way for the student to return home.

The matter to be referred to a member of the College Leadership.

If the matter could not be resolved as indicated above, the College Leadership Team member would contact the Mudgeeraba Police to assist the College in this matter.

- **Emergency and critical incidents**

St Michael's College ensures that all employees are briefed to appropriately handle emergency situations and critical incidents in accordance with BCE's Procedures for Responding to Critical Incidents. BCE Compliance requires staff to complete online courses via i-learn to prepare to respond to emergencies. In the case of an emergency, the CLT will determine a cause of action and respond accordingly using College communication systems such as a PA or alarms. Our main assembly point is the College oval and in the case where this is not possible, we move to the College front lawn.

- **Fire/Lockdown incidents**

St Michael's College ensures that all employees and volunteers are made aware of fire evacuation and lockdown procedures at the school and that practice drills occur each term.

- **Engaging with and managing Visitors/Outsiders**

St Michael's College manages visitors to school premises to ensure the safety of employees, students and visitors, including relevant signage and directions, together with procedures for signing in and out of the school in accordance with the BCE information on visitors to school premises.

Visitor Signs in at main reception and wears a name tag for the duration of time they are at the College.

Visitor signs out of the College once their business is complete.

For unwelcome visitors at the College, the College receptionist will alert member of the College Leadership Team. Consequently, this team member communicates with the unwelcome visitor and advises them to leave the premises according to legislative guidelines. If needed, the College will contact the police to assist with escorting unwelcome visitors.

- **Use of Media/Communications**

St Michael's College obtains the permission of parents (media consent) for the use of student photographs and names in any materials issued to the public in printed or electronic form as part of the enrolment process and annually thereafter. Identifying information of students is used in promotional material only with the specific permission of the parents and the students concerned. St Michael's College obtains the specific informed consent of parents for any publication of names and photos of students in the media outside the local school.

- **Use of Computer/Internet**

All employees and students at St Michael's College are required to observe the Acceptable Use policy. St Michael's College implements the BCE Acceptable Use of Computer and Internet Resource Consent Form in the school. School employees adhere to BCE's Social Media policy.

- **Guidance Counselling Services**

The Guidance Counsellor at our school must obtain Informed Consent from a parent and/or student for participation in any guidance counselling services offered.

- **Transport of students by staff**

Transport by employees will require the prior approval of the principal and the written permission of the parents. Principal approval will necessitate risk management involving, for example, an assessment of driver capability, confirmation of current driver's licence, ensuring an additional member of staff is accompanying, insurance, road worthiness of vehicle, distance involved, any conflict with formal supervisory role for the teacher, gender mix and number of people travelling etc. This list is not exhaustive just indicative. Depending upon the proposed journey there may be other contextual factors to take into account. Transport in emergency circumstances may be acceptable, however, an attempt should be made to obtain the verbal consent of the principal and/or parent.

- **Transporting of students by students**

BCE requires BCE schools with secondary students to develop a policy regarding student motor vehicle drivers and passengers in accordance with BCE's information on student drivers St Michael's College observes the following BCE regulations and guidelines.

- Legally a school is not responsible for students whose parents allow them to drive to school or to be passengers in cars driven by other students.
- Students will be transported to school events in school organised transport. Buses will always be provided for local excursions.
- Students will not transport other students in their car without prior parental permission
- Public transport or hire bus must always be available to all students for school activities.
- Claims arising out of accident or injury in a private vehicle would be dependent upon the owner's insurance and on the application of common law principles.
- Parents and students are advised via Parent Slip that the College accepts no liability for damage to vehicles on school property; that drivers park on school property at their own risk.
- Student drivers and passengers register via Parent Slip, which is not a legal document but which enables accurate identification of owners/drivers/passengers should this be necessary during the school day and which establishes parental permission to be a driver/passenger.
- Students are permitted to park on the College oval, across from the College and on street parking. The oval gates will be closed at 9am and will remain closed until 2.45pm. All students who arrive late or need to leave early are asked to park on the street/student parking area. The gate will not be opened for any students arriving late or needing to leave early.
- Students are not permitted to go to their car during the school day. If for some reason they need to they request permission from CLT / Head's of Engagement and they are escorted to their car.
- Drivers are reminded at YLA and via email that failure to observe all aspects of school and road safety rules could result in them not being permitted to drive their vehicle to school.

- All students holding a driver's licence should be encouraged to complete a defensive driving course.
- **Managing Injuries, Allergies or Illnesses**

St Michael's College accesses and implements a range of procedures, guidelines, forms and resources to assist schools to effectively manage injuries, allergies and illness. All documents are available on the BCE Intranet, Spire.

The college operate a student Injury Support Procedure. The purpose of the procedure is to outline the process taken by the College when a student is suffering from an injury or medical issue that may impact their learning or mobility. The College have a flowchart that outlines the steps in ensuring injured or ill students are supported, included and kept safe while at the College through the creation of an Individual Health Care Plan.

- **In respect of Bathrooms and Toilets**

St Michael's College has implemented the following strategies:

- a. Students and staff have received clear guidelines in relation to student use of bathrooms and toilets.
- b. Guidelines and directions ensure the privacy of children and young people while allowing for appropriate supervision, e.g. announcing entry to the room and avoiding being alone with a child in these locations.
- c. The BCE Code of Conduct for employees provides direction on this area and employees are informed of these provisions.
- d. Parents and carers have been informed of the above.

St Michael's College has a range of protocols in place. There are designated toilets for staff members which are not used by students. There are specific toilets at the College for students with disability access.

The use of bathrooms and toilets is strictly monitored at St Michael's College whilst maintaining the privacy of children and young people and allowing for appropriate supervision, e.g. announcing entry to the room and avoiding being alone with a child in these locations.

During class times, students are required to have permission from their teacher permitting the student to leave class, students log this via a digital 'Out of Class Pass'. In these cases, the time spent in the bathroom facility is closely monitored by the teaching staff member and noted. During break times and before/after school, staff members are assigned grounds duty to keep an eye on student behaviour and appropriate use of facilities. Staff are asked to wait between the middle of the male and female bathrooms, facing away from the bathrooms and allow students to enter on an approximate 6 in 6 out basis.

Students are not permitted to enter the bathrooms and toilets as a large group or use the facilities as a place to gather. All student bathrooms are fitted with environmental sensors which monitor for vaping, smoking, air quality, aggression and damage. These devices are linked to the College network and when triggered, an email/text is sent to the Head's of Engagement and Assistant Principal Engagement to investigate.

Students in years 7, 8 and 9 are permitted to use A block bathrooms only. Students in years 10, 11 and 12 are permitted to use L block bathrooms only. Students using the incorrect bathrooms are sent to RTC for being out of bounds.

During college functions and events whereby visitors and parents are on site. They are allocated the use of separate bathroom to students.

No adult should enter a student Bathroom or Toilet Block, however in the event that access is required (missing student, evacuation or lockdown), the following should be implemented:

- Have a second staff member accompany you.
- If a student is around, ask them to check if anyone is in the bathroom / toilet block before you enter.
- Announce loudly & clearly entry to the room, pause a moment to wait for a response.
- Let student / students know that you will wait for them outside.
- Never enter a cubicle or peer over into a cubicle.
- If ever in doubt contact a member of the CLT.

Bathrooms are checked for damage 3 times per day by the College groundsmen, these checks are in accordance with the above procedure.

Students and staff have received clear guidelines in relation to student use of bathrooms and toilets. Guidelines and directions ensure the privacy of children and young people while allowing for appropriate supervision, e.g. announcing entry to the room and avoiding being alone with a child in these locations.

The BCE Code of Conduct for employees provides direction on this area and employees are informed of these provisions.

Parents and carers have been informed of the above.

- **In respect of devices used to take photos of students**

St Michael's College has implemented the following strategies:

- a. The BCE Code of Conduct reinforces how staff are to manage how and when photos are taken of students and the use of devices and social media in regard to student photos.
 - b. Staff are informed of what is acceptable practice and the approved procedures regarding student photos.
 - c. The Principal has provided a direction to staff that they are not to use personal devices for taking photos of students unless authorised by the Principal and the photo must be removed from the personal device onto the school device as soon as practical. Parents and carers have been informed of the above.
 - d. The college has a number of College devices that staff are able to use when taking photos of students.
- iv. Confidential management of student information: School employees are required to handle private and confidential information in relation to students and parents/guardians in accordance with the BCE Privacy Policy and BCE Code of Conduct.
 - v. Online safety training is completed by students studying Industrial Design Technology and Hospitality. This safety training assists teachers to ensure that students receive consistent safety training for the use of high-risk equipment in these curriculum areas.
 - vi. Curriculum Activity Risk Management procedures: Curriculum Activity Risk Management procedures have been developed to identify risks associated with the delivery of specific teaching activities including Visual Arts safety, Food Technology safety, ITD safety and Science safety. Further information on such procedures is available by contacting the Principal.
 - vii. Alternative Education Provision (AEP) – to ensure a safe school environment when managing interruptions to onsite learning for example during the COVID 19 pandemic, St Michael's College will implement government and BCE guidelines and resources. In such situations the school based Critical Incident Management Team will implement local: protocols, for example but not limited to – modification to arrangements for school drop off and pick up to playground usage, home based learning and adjustments to assemblies, liturgies, school excursions. Microsoft Teams are established as the platform used to facilities AEP, including home-based learning, and to build collaboration and connection providing alternative facilitation of liturgies, staff meetings, assemblies and school tours.

6.2 A risk management plan for high-risk activities and special events

- i. When undertaking a more high-risk activity or special event (for example a fete, overnight camp/retreat), our school identifies any specific potential risks relevant to that activity in the risk assessment undertaken and considers mitigating strategies for the safety and wellbeing of students and the risk of harm to students. This is documented in the risk management plan for each high-risk activity and secured at the school.
- ii. St Michael's refers to information in relation to risk assessments for various activities and risk assessment tools provided on BCE's Intranet, Spire.
- iii. Information about the risk assessments for high-risk activities are accessible by contacting the Principal.
- iv. The Health and Safety Team at BCE provides support to our school, if requested, to help us carry out risk assessments and develop and implement a risk management plan. In addition, a dedicated Workplace Health and Safety Officer ("WHSO") is employed at St Michael's College (who is required to complete a Certificate 4 in Workplace Health and Safety within 12 months of commencing the role). The WHSO's role is to co-ordinate risk assessments at our school and support the Principal in carrying out the health and safety responsibilities under legislation. BCE provides training and updates to the WHSO.
- v. In developing a high-risk strategy/plan St Michael's College takes into consideration the context of the activity or event including:
 - the nature of the activity and the objectives in conducting it
 - the environment or location of the activity
 - the stakeholders involved in the activity including children and young people
 - identify the specific risks and identify the control measures that are already in place and whether additional controls are required.
- vi. If relevant, the following issues are also considered:
 - Student considerations such as additional learning needs, disabilities, legal family concerns, behaviour considerations and or safety plans.
 - Transportation
 - Toileting/change room procedures
 - Ensuring appropriate supervision of children and ratios of adults to children
 - Ensuring appropriate supervision of volunteers
 - A media consent process in relation to photographs
 - Managing medications and allergies
 - Managing illness/injury
 - Emergency/lockdown procedures
 - Relevant consent forms, including emergency contact details
 - Procedures or processes applying to visitors
 - Any risks presented by the physical environment or activity
 - Accommodation and supervision requirements.
- vii. The school's risk assessments for high-risk activities are kept at the school so they may be properly followed and are subject of internal BCE checks and available for Blue Card Services to review/audit if requested.

6.3 Risk Management for Excursions and Fetes as high-risk activities:

- i. The Principal is responsible for approving all excursions and fetes. Key elements include:
 - The Principal has reference to BCE forms and fact sheets to assist in identifying, assessing and managing risks associated with excursions, for example, the Excursion Safety Procedure, and Excursion and Incursion Risk Assessment Guideline, an OH & S Fact Sheet: Excursions, OH & S Standard - Risk Management Form and the Risk Assessment Template Form.
 - The Principal completes the Risk Assessment Template Form prior to each excursion. This form specifies that in carrying out a risk assessment, student protection risks must be assessed and managed.

- The Principal utilises BCE’s International Travel procedures to assist in planning for the safety of students participating in international travel.
- The Principal completes the BCE Fete Safety Planning prior to a fete taking place. This Fete Safety Planning Checklist assists the Principal in managing the health and safety risks of conducting a fete.
- The Principal accesses links to relevant information provided on BCE’s Health and Safety Portal, to assist in the risk assessment and management process, including the Fireworks Checklist, Mobile Amusement Device Checklist, Contractors Workplace Health and Safety Agreement and information on the hygienic handling of food.
- The Principal uses a Contractor Agreement – School Fete which among other things warrants that all the contractor’s personnel and approved subcontractors who interact with children and young people at the Fete hold a current Positive Notice blue card and it has no knowledge or reason to believe that any of its personnel or approved subcontractors may have acted inappropriately towards children or young people.

7. Managing Compliance with the Blue Card System



Alignment with National Catholic Safeguarding Standards:

- Standard 5: Robust Human Resource Management
- Standard 10: Policies and Procedures Support the Safety of Children and Adults

To support our school’s safeguarding commitment and practices the school ensures consistent application of its legal requirements under Chapter 7 and 8 of the *Working with Children (Risk Management and Screening) Act 2000* This includes consistency in our management of the working with children card and ensuring we have strategies in communication and support to members of the school community.

7.1 Working with Children Card (Positive Notice blue card) Requirements and Employee and Volunteer Register

- i. St Michael’s College complies with BCE’s Working with Children Check (Blue Card Screening) Procedure (The Procedure). The Procedure details BCE’s requirements in accordance with the Working with Children (Risk Management and Screening) Act 2000 to ensure that required personnel hold a Working with Children Card (Positive Notice blue card).
- ii. All non-teaching employees, volunteers (unless exempt) and trainee students who work at St Michael’s College with children under 18 years of age are required by our school to obtain working with children clearance and hold a Working with Children Card (Positive Notice blue card or exemption card) before an offer of employment is made and prior to working with children.
- iii. The ‘No Card, No Start’ provisions apply to:
 - all school-based BCE employees who are not registered with either the Queensland College of Teachers or the Australian Health Practitioner Regulation Agency
 - volunteers (who are not parents of children attending the school)
 - preservice teachers undertaking practical experience as part of compulsory academic course requirements
 - self-employed people, paid employees and volunteers whose usual duties include, or are likely to include, the teaching, coaching or tutoring of a child, on a commercial basis
 - students who undertake formal traineeships as part of their studies which involve work in child related employment, including conducting sport and recreation activities directed at children; and
 - school board members (excluding current parents on a board at their own child’s school).
- iv. BCE records Working with Children Card (Positive Notice blue card) information for all paid employees. St Michael’s College maintains a register of all employees required to hold a Working with Children Card (Positive Notice blue card) or exemption card and is responsible for linking the employee to the school via the Blue Card Services Organisation Portal.

- v. St Michael's College maintains a register for all volunteers, including those who are exempt from holding a Working with Children Card (Positive Notice blue card). This will generally be volunteering parents of a child attending the school. Volunteers who require a Working with Children Card (Positive Notice blue card) under the *Working with Children (Risk Management and Screening) Act 2000* must obtain the Working with Children Card (Positive Notice blue card) before commencing volunteer work and need to be linked by the school via the Blue Card Services Organisation Portal.

8. Communication and Support



Alignment with National Catholic Safeguarding Standards:

- Standard 2: Children and Adults are Safe, Informed and Participate
- Standard 3: Partnering with Families, Carers and Communities
- Standard 9: Continuous Improvement
- Standard 10: Policies and Procedures Support the Safety of Children and Adults

To ensure accessibility and supportive information/training on the CYRMS the Principal implements and communicates St Michael's College CYRMS to employees, parents/carers, volunteers and other personnel. This includes:

- a. Placing the school's CYRMS on the school's website;
- b. Providing a printed copy upon request;
- c. Providing training to the school's employees on the School's CYRMS
- d. Requesting volunteers and other personnel to review the CYRMS; and
- e. Ensuring the mandatory training in respect of student safety as referred to in this document is adhered to.

8.1 Procedures for reviewing the CYRMS

- i. To ensure that St Michael's College CYRMS remains current and effective, this strategy is monitored and reviewed annually. Also, in the event that St Michael's College identifies concerns, particularly following an incident, St Michael's College CYRMS will be reviewed, and any actions documented. Issues to be considered in the review may include:
 - whether BCE and school policies and procedures were followed
 - whether any incidents/concerns relating to risk management regarding children and young people occurred
 - the effectiveness of the process used to manage any incidents
 - the effectiveness of BCE's and St Michael's College's policies and procedures in preventing or minimising harm to children and young people; and
 - the content and frequency of training in relation to BCE's or St Michael's College's CYRMS.
- ii. Following the review, employees, parents and volunteers at St Michael's College are advised of any significant changes to BCE's or St Michael's College's policies and procedures as a result of the review and appropriate training or information will be provided.

