7. U3A LAKES ENTRANCE – Policy Guidelines HEALTH & SAFETY (including COVID)

(Serious Injury, Illness or Incident) (approved 9 February 2023)

Introduction

1. U3A Lakes Entrance recognises that the health and safety of its members and volunteers is important and that injuries or illnesses resulting from accidents or incidents should be reported and investigated to minimise the risk of recurrence.

Purpose

- 2. This policy documents the procedures to be applied:
 - Where a serious illness or injury results from an accident or incident.
 - Where an incident occurs that has the potential to re-occur and to cause serious injury or illness.
- 3. This document is a policy guideline and is consistent with:
 - The U3A Network Victoria Rules & Constitution amended December 2013.
 - The Associations Incorporation Reform Regulations 2012.

Policy

- 4. "Incidents" refers to any event that caused, or could have caused, serious injury or illness. Such events include fire, explosion, non-compliance with Government environmental regulatory requirements, vehicle accidents, equipment failure, etc.
- 5. This policy applies to all members, volunteers and visitors under the control of U3A Lakes Entrance.
- U3A Lakes Entrance commits to preventing accidents & illnesses and minimising dangerous incidents at its premises. We endeavour to achieve a zero-accident and illness rate.
- 7. U3A Lakes Entrance requires serious injuries and illnesses resulting from accidents or incidents that occur in a U3A context to be reported and investigated and for a plan to be devised and implemented to address the cause and to prevent recurrence.
- 8. U3A Lakes Entrance will respond promptly and decisively to any incident resulting in serious injury or illness.
- 9. U3A Lakes Entrance will appoint a volunteer Health & Safety Officer, who may be a member of the Committee of Management, to administer this policy.
- 10. The Committee of Management is responsible for establishing, implementing, publishing and reviewing this policy.

Procedures

- 11. A serious injury / illness resulting from an accident / incident within the U3A Lakes Entrance context must be reported immediately to a member of the Management Committee who will inform the President promptly.
- 12. Within 24 hours of a serious injury / illness occurring the Committee will:
 - Investigate the cause and devise a plan to prevent a recurrence of the incident.

- Present a Serious Injury or Illness Report to the President in the VMIA form attached, with appropriate supporting documentation.
- Ensure that a copy of the completed Serious Injury / Illness Report is stored in the U3A records management system and presented at the next Committee of Management meeting.
- 13. U3A Lakes Entrance Committee of Management will implement appropriate remedial actions arising from the investigation.
- 14. Any accident, illness or incident that is considered to have the potential to result in injury or illness to others will be reported to the Management Committee within 24 hours of the incident, illness or accident.
- 15. Within 48 hours of an accident or incident that is considered to have the potential to recur and cause injury or illness to others, the Management Committee will:
 - Investigate the incident and present a report to the President.
 - Ensure that the completed report is stored in the U3A records management system
 - Is presented to the next meeting of the Committee of Management.
- 16. U3A Committee of Management will determine and implement remedial action from consideration of the Serious Incident Report.
- 17. Where an incident results in death:
 - Emergency Services will be notified immediately telephone 000.
 - The U3A Lakes Entrance President will be notified immediately.
 - The site of the incident or accident will be secured until the Victorian Police officer arrives, unless disturbance of the site of the fatality is for the purpose of aiding a person injured in the incident.

Prevention of COVID Illnesses

- 18. Lakes Entrance U3A complies with all State Government regulations and the requirements of venue providers, particularly in regard to vaccination status. Accordingly, these policies will be amended and updated from time to time in accordance with changes issued by Government. Note that Zoom classes (if available) can continue for an individual without restrictions.
- 19. Various conditions relating to COVID restrictions will be set by the Victorian Government, Local Council, and the operators of venues. Anyone who does not wish to abide by these restrictions will not be permitted to attend face to face classes.
- 20. If required by Government, all individuals attending classes and activities will need to prove that they are fully vaccinated or hold a medical exemption.
- 21. If required by Government, proof of vaccination status will be achieved by showing either their COVID digital certificate or their immunisation history to their Facilitator or to the Class Coordinator.
- 22. A confidential record of the vaccination status of individual members will be held by the Committee of Management and will not be available for scrutiny by other persons.

Responsibilities

- 23. It is the responsibility of the Committee of Management to ensure that:
 - Members and volunteers are aware of this policy
 - All serious injuries / illnesses / incidents are investigated, and corrective action implemented
 - All matters relating to members health and safety are dealt with promptly and decisively.
- 24. Members and volunteers are responsible for immediately reporting:
 - A serious injury, illness or incident to the Management Committee.
 - A death to Emergency Services and to the U3A Lakes Entrance President.
- 25. Members of the Management Committee are responsible for:
 - Immediately informing the President following a report of a serious injury / illness.
 - Investigating and documenting the circumstances surrounding a serious injury, illness or incident, in consultation with the affected persons.
 - Devising a plan to prevent further injuries or incidents
 - Providing a written report to the President.
- 26. It is the responsibility of all members and volunteers to ensure that incidents and hazards in a U3A Lakes Entrance context are reported to the Management Committee.
- 27. It is the responsibility of everyone to take responsibility for their own actions to prevent the risk of injury or illness to themselves or others.

This document was approved by the Lakes Entrance U3A Committee of Management on 9 February 2023.



INCIDENT REPORT

(To be completed and passed to U3A Secretary)

Type of incident (medical, illness, accident, fire, other)
Date of Incident Time
Name of any person/persons effected by the incident
Did anyone require medical assistance as a result of the incident (give details
Were any emergency services contacted (give details)
Details of persons present who witnessed the incident
Brief description of incident
Name of Person Completing this report
Contact details