

Bus Management Policies & Safety Workbook 2023

Management Information System (MIS) and Maintenance Management System (MMS) came into effect in 2022. Schools which own and operate buses that seat 10 or more people including the driver, must be registered with TSV and accredited. Jacana School for Autism had undertaken the initial bus registration checks which allow the school and its buses to be registered.

The documents contained in this booklet satisfy the requirements for ongoing compliance with the Management Information System (MIS) and Maintenance Management System (MMS).

19 - 39 Landy Road, Jacana VIC 3047 Phone 9309 6258 Fax 9309 6426 jacana.school@education.vic.gov.au http://www.jacanaschoolforautism.vic.edu.au



Table of Contents

Awareness Training	3
Competency Training	4
Driver responsibilities (including but not limited to)	4
School Record Keeping	4
General Maintenance & Annual Roadworthy Inspections	4
Bus - Drug and Alcohol Policy	5
Bus - Drug and Alcohol Declaration	6
Daily Bus PRE trip Inspections	8
Pre-trip Inspection Form	9
Bus Defect Reporting	10
Notification of Defect	10
Risk Management Policies	11
Fatigue Management Policies	11
COVID Safe	12
Risk Management	12
Bus Safety Victoria: Incident Notifications & Investigations	12
Emergency Management	12
Incident Reporting and Investigation Reporting	13
Investigations	14
First Response Emergency Management Plan	15
Emergency Contacts	15
SAMPLE Bus Safety Victoria Notification of Bus Incident Report	17
Obligation to report incidents	17
Bus Diary –	20
Competency Register	21
Bus Safety Policy	22
Excursions Risk Management Register for Bus Usage (2023)	23
COVID Safe Plan – Bus Guidelines (2023)	26
Guidance for the Pandemic COVID-19 Mandatory	27
Safe Driving Quiz	28

Awareness Training

Initial registration

Accredited Bus Registration form completed in 2022

Two school buses have a current certificate of roadworthiness completed in September of each year and issued by a licensed tester authorised by VicRoads to test buses.

Accountabilities and authorities







Competency Training

Drivers of buses are to be provided training on campus every 12 months. They will be authorised as COMPETENT after completing the training session, reading, completing, signing & providing documentation needed for the following:

- Bus, Drug and Alcohol Policy & Declaration
- Driver responsibilities
- Driver Qualification & Training record
- Daily pre-trip inspection checklist
- Reporting defects
- Incident Notification & Reporting
- Emergency Management
- Child Safety Policy
- Risk Management / Fatigue management
- COVID safe policy

Driver responsibilities (including but not limited to)

- Perform Daily Pre-trip inspection (if the first driver of the day)
- If the bus fails any of the items highlighted in the Pre-trip Inspection the bus is NOT to leave the school
- Notification of Defect form completed & handed to the Student Transport Officer IMMEDIATELY to enable timely resolution of the defect report.
- Have no drugs &/or alcohol on the breath or in the driver's system.
- Obey all Victorian road rules.
- Ensure the bus is driven in a safe & responsible manner.
- Be aware that any (including but not limited to) traffic or parking infringement fines incurred whilst driving the bus are the staff members' responsibility.
- Mobile phones **may not be used** while driving buses to/from school excursions. The driver's mobile phone is to be switched off or handed to another staff member for monitoring.

School Record Keeping

- Weekly Last driver of the week to place daily inspection sheets in Transport Officers pigeonhole
- Defect Reports to be handed to the Transport Officer immediately
- Defects sheets to be filed after work is completed.
- Records are kept for three years may be scanned and kept in electronic form.

General Maintenance & Annual Roadworthy Inspections

- Buses should be serviced in accordance with the manufacturer schedule
- Fire extinguishers inspected 6 monthly
- Roadworthy inspections are carried out each year in Term 3 holidays

Bus - Drug and Alcohol Policy 2023



Aim

Jacana School for Autism is committed to zero tolerance of alcohol and illicit drugs in the working environment and will take all practicable steps to endeavour that all persons performing bus safety work have a zero level for alcohol and illicit drugs and are not impaired by other drugs. As an organisation, we are committed to providing and maintaining a safe, healthy and productive workplace. Our aim is to ensure all employees return home safely every day and others on the roads are not negatively impacted by our actions. If alcohol or drugs have a direct impact on an individual's work performance or on our safety standards, it is our responsibility to intervene.

Rationale

A bus driver must not have drugs or alcohol present in his or her blood or breath immediately before or while driving a bus.

Jacana School for Autism has adopted this policy because of its general duty:

- to provide a safe and healthy work environment,
- to ensure that all persons are fit to carry out their duties
- to ensure child safety procedures are embedded in the school culture.
- to reduce the likelihood of injury and damage resulting from the misuse of alcohol and/or drugs
- to provide employees with an understanding of the behaviour expected of them during working hours;

Definition:

A drug is any substance (other than alcohol) that deprives the person of normal mental or physical faculties (permanently or temporarily).

In the context of bus safety workers, this includes drugs that affect:

- Mental alertness
- Vision
- Coordination
- Reaction to situations.

These effects can increase the risk of mistakes or cause an incident/ accident. The broad definition of drugs means prescription medicine, over-the-counter medicine, common tranquillisers or stimulants, herbal remedies, or illicit drugs.

• Notification of *the use or change* in **prescription medication** must be given to the Transport Officer to determine whether driving will be at risk.

Implementation

Jacana School for Autism recognises the detrimental effects that drugs and alcohol may have on the safety of bus operations and the general health and wellbeing of individuals.

This policy applies to all persons carrying out bus safety work (as defined in section 3 of the Bus Safety Act 2009(VIC)) for or on behalf of Jacana School for Autism. This includes:

- driving a school-owned bus for the purposes of transporting students, other staff, and volunteers,
- driving school-owned buses for the purpose of repairs or maintenance,
- performing routine safety checks of the bus,
- Setting or altering a schedule or timetable for bus service.

It is the responsibility of every person when reporting for duty or while at work to ensure they:

- be responsible for managing the effects of substances they may be taking (including prescription medicines)
- discuss with their manager any drugs they may be taking.
- have no drugs or alcohol present in their blood or breath immediately before, or while undertaking bus safety work,
- are not impaired by drugs or medication/s immediately before, or while undertaking bus safety work,
- inform their treating health practitioner or pharmacist of the Jacana School for Autism Drug and Alcohol Management Policy when being prescribed medications.
- do not misuse medication while working or possess alcohol or illegal drugs at work.
- inform their supervisor if they are taking any medication which has the potential to adversely affect them.



Random Drug Testing

The Department does not support any form of alcohol or another drug testing in schools for teachers or students to avoid:

- Raising a lack of trust between schools and students
- Legal, technical, ethical, and financial issues.

References

School Policy and Advisory Guide https://www.education.vic.gov.au/school/principals/spag/Pages/spag.aspx Transport Safety Victoria http://transportsafety.vic.gov.au/bus-safety/safety-duties/safety-duties/safety-duties-for-bus-operators/drugand-alcohol-management# ga=1.135651249.1438025674.1469075437 https://www2.education.vic.gov.au/pal/work-related-driving/procedure/

Bus - Drug and Alcohol Declaration

(To be completed by ALL persons driving or supervising on JSA vehicles)

Jacana School for Autism is committed to zero-tolerance alcohol and illicit drugs working environment and will take all practicable steps to endeavour that all persons driving or supervising on JSA buses have a zero level for alcohol and illicit drugs and are not impaired by other drugs.

As an employee of Jacana School for Autism, I recognise the detrimental effects that drugs and alcohol may have on the safety of bus operations and the general health and wellbeing of individuals.

This policy will be communicated to any persons who drive or supervise buses on behalf of Jacana School for Autism:

I ______ (print name) who drives &/or supervises staff & students in the vehicle provided by Jacana School for Autism WILL HAVE NOT taken ANY drugs, alcohol or undeclared medications while working and transporting staff & students in a JSA supplied bus.

Ι_	(print name) will ensure that every time I undertake to drive the bus,
as	defined under section 3 of the Bus Safety Act 2009 (Vic):

I will have no drugs or alcohol present in my blood or breath immediately before, or while driving or supervising on the bus.

I will not be impaired by drugs or medication/s immediately before, or while driving or supervising on the bus.

I will inform my treating health practitioner or pharmacist of my Drug and Alcohol Management Policy when being prescribed medications.

Signed: _____

Date: _____

Driver Qualification and Training Record



Copy of driver's Licence front and back

Name of Employee		
Driver License category	Employment Commencement Date	
Driver License Number	Expiry Date	

Additional Qualifications or Certificates	I.e., Dangerous Goods, Rigid/Heavy Vehicle	
Qualification	Provider	Number
	Date	Employee Signature
Daily Vehicle Inspections		
Vehicle Defect Reporting		
Emergency Procedures		
Completion of Awareness Training		

Checked by		Date	Review Date
Comments			
Office use ONLY	Added to spreadsheet	Date:	Initials:

Daily Bus PRE trip Inspections – (<u>COMPLETED</u> by first driver each day)



Bus Registration No ______Week beginning Monday ______

Initial each item as checked	MON	TUE	WED	THUR	FRI
DATE:					
(a) Mirrors Visual check of mirrors for secureness, damage and dirt and grime that would prevent clear vision					
(b) Tyres Visually check tyres for pressure and tread integrity					
(c) Wheel Nuts Visually check wheel security - check the nuts are tight					
(d) Structure and bodywork Visual check of all panels and readily visible structural members for security &/or damage					
(e) Fluid Leaks Check for any visible leaks of any fluid (oil, fuel, water, refrigerant/coolant, hydraulic fluid, brake fluid) (If a leak of any kind notify STO immediately)					
(f) Lights and reflectors					
Visually check that all reflectors and lenses are intact					
Visually check that all lights are working (if damaged or not working DO NOT drive)					
(e) Windscreen, wipers, and washers Check wipers and windscreen washers are functioning and ensure the clear forward vision					
(f) Fire extinguisher/s and emergency exit Fire extinguisher/s are in place (checking that fire extinguishers are correctly charged) & exits are not obstructed					
(g) Brakes, gauges, and warning devices					
Brake failure indicators					
Other gauges and warning lights (notify STO)					
Demister (cold/wet days only)					
Horn					
Reversing buzzer					
Parking brake					
Apply the brakes while the bus is in motion					
(h) Doors Check the door opening and closing mechanism					
Check the door interlock system					
(I) Bus marking Check that regulation signs and labels are not missing or damaged					
(j) Steering Check for excessive free play in the steering wheel					

- 1. Driver to initial each item.
- 2. If any of the highlighted items are initialled the bus is **NOT TO LEAVE JSA** school grounds.
- 3. Defect items must be notified to the Transport Officer

Pre-trip Inspection Form

r.



This form is used to record the result of a daily bus pre-trip inspection sheet. (**Any defects WILL BE recorded** on the *Notification of Defect* form & given to the Student Transport officer)

Bus Reg	istration Number:				
Month (Month (circle): Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Year:				
Daily Ins	spection Log		Defect Reports		
DAY	Odometer Reading (km)	Bus OK for Service Name & initial of the person who has passed bus OK for service	Defect found Name & initial of the person who reports the defect	Comment	
1					
2					
3					
4 5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					

Bus Defect Reporting



Notification of Defect

Bus Registration No.: (Please circle) WHL575 WOL 246

Date: _____

Person Making Notification: _____

Details of Defect

(Indicate item & provide details in box)

Item	Area of Defect (Tick applicable)	Details of Defect
Mirrors		
Wheels and tyres		
Structure and bodywork		
Lights and reflectors		
Windscreen, wipers, and washers		
Fire extinguisher/s and emergency exit		
Brakes, gauges, and warning devices		
Doors		
Bus marking		
Other (please describe)		

Received By:	
Action Taken:	
Action Taken	
By:	
Date:	

Risk Management Policies

Aim



Jacana School for Autism outlines the responsibilities and processes to identify and manage risks associated with work-related driving within the scope of

- Fatigue Management
- Excursion Risk Management (Based on JSA Camp and Excursions Policy 2023)
- COVID Safe Plan (Bus Guidelines)

Fatigue Management Policy (2023)

Aim

Jacana School for Autism is committed to taking all reasonable steps to ensure that all persons performing bus safety work have no causes of fatigue.

Rationale

Fatigue management is a shared responsibility between the principal and/or their delegate and relevant employee(s) as it involves factors both inside and outside of work. Individual causes of fatigue should be addressed by individuals, whereas work-related causes should be addressed in consultation with the principal or their delegate.

Definition:

Fatigue is defined as weariness or exhaustion from mental or physical exertion (i.e., labour, stress.) Fatigue management refers to the methods by which *Jacana School for Autism* address the safety implications of fatigue. In the context of bus safety workers, fatigue can affect:

- Mental alertness
- Vision
- Ability to judge speed and distance
- Decision making
- Reaction time.

These effects can increase the risk of mistakes or cause an incident or accident.

Implementation

Jacana School for Autism is cognisant that the detrimental effects of fatigue may alter bus safety as well as individual health and well-being. This policy applies to all persons carrying out bus safety work (as defined in section 3 of the Bus Safety Act 2009(VIC)) for or on behalf of Jacana School for Autism. This includes:

- driving a school-owned bus for the purposes of transporting students, other staff, and volunteers,
- driving school-owned buses for the purpose of repairs or maintenance,
- performing routine safety checks of the bus,
- Setting or altering a schedule or timetable for bus service.

Principles

The following principles must be considered by the principal or their delegate when planning and approving work involving work-related driving. Employees must:

- drive for no more than 8 hours in a 24-hour period
- drive for no more than 6 hours in a 24-hour period when driving is interspersed with other work activities
- regularly assess the total hours driven against human biological limits associated with adequate sleep and recovery to review work schedules
- minimise or avoid night driving and share driving where possible
- ensure they are well hydrated and rested
- take a break from driving at least every 2 hours

• stop for at least 15 to 30 minutes for each break period, leave the car, and stretch and walk around to avoid sustained static postures for driver and passenger



- monitor symptoms of fatigue such as yawning, heavy eyes, blurred vision, and reduced concentration. If these symptoms are being experienced, the driver must pull over when safe to do so and either change drivers or have a short 20-minute sleep.
- Where driving tasks are likely to exceed these restrictions, the principal and/or their delegate is to make arrangements for employees to stay in overnight accommodation or consider, where appropriate, alternative arrangements such as teleconferencing.

References

Vic Roads Fatigue and Road Safety.<u>https://www.vicroads.vic.gov.au/safety-and-road-rules/driver-safety/fatigue/fatigue-and-road-safety</u> COVID Safe

3.2 Fatigue management, https://www2.education.vic.gov.au/pal/work-related-driving/print-all

<u>Review</u>

This policy will be reviewed on a regular basis as the situation changes

Ratified at School Council	
Review Date	

Risk Management

Bus Safety Victoria: Incident Notifications & Investigations

A registered bus operator must orally notify the Safety Director (Transport Safety Victoria) as soon as possible after becoming aware that a bus incident has occurred. Written notification of the bus incident must be provided to the Safety Director (Transport Safety Victoria) within 72 hours after the bus incident.

Definition of a bus incident

- For reporting purposes, a bus incident is a circumstance, act, or omission, including:
- A collision with any person, vehicle, infrastructure, obstruction, or object
- An implosion, explosion, or fire
- Any mechanical failure
- Divergence from the highway
- An accident or incident that results in a person requiring immediate treatment as an in-patient in a hospital.
- Where the driver of the bus is in contravention of Jacana School for Autism's Bus, Drug and Alcohol Policy.
- A failure to comply with applicable legislative requirements, vehicle specifications, bus standards or codes of practice, where the circumstance, act or omission resulted in or had the potential to result in:
 - the death of any person
 - o serious injury to any person
 - $\circ \quad a \ \text{loss of control of the bus}$
 - Significant damage to property.

Emergency Management

Jacana School for Autism has an Emergency Management Plan defining responsibilities and authorities and setting out in a clear manner that must be followed by drivers in the case of an emergency or accident.

The instructions have been written in a clear and concise manner action, including a contact list and codes and procedures for communication.

Jacana School for Autism will ensure that copies of the plan are distributed to all appropriate employees.

A copy of the Emergency Management Plan will also be placed in each bus folder which remains on each bus.

Incident Reporting and Investigation Reporting



If a bus operated by Jacana School for Autism is involved in an occurrence that meets the criteria specified in the Notification of Bus Incident form (a form supplied by Transport Safety Victoria and utilised by Jacana School for Autism), the following operational procedure is to be followed:

- 1. Bus driver or staff member is to contact the Jacana School for Autism 24-hour number as indicated on the Emergency Management Plan.
- 2. This emergency contact phone number will be the mobile number of the Jacana School for Autism School Principal. If uncontactable call the Assistant Principal.
- 3. Jacana School for Autism will, as soon as possible, contact the Transport Safety Victoria Duty Officer on the TSV Hotline number 1800 301151 and provide the details of the incident as detailed by the three-category discretion.

Category 1 Incident, in relation to a bus operated by an accredited bus operator or a registered bus operator, means any of the following—

- any circumstance, act or omission involving the bus that results in the death of, or serious injury to, any person.
- a collision between the bus and any person.
- a collision between the bus and any vehicle, infrastructure or other property that results in significant damage to property.
- an implosion, explosion, or fire.
- a divergence of the bus from a highway that results in significant damage to property.
- the bus is in motion while not under the effective control of a driver.
- an alleged assault that directly involves the bus driver and has the potential to result in the death of, or serious injury to, any person.
- a circumstance where the driver of the bus is in contravention of the bus operator's alcohol and drug management policy.
- a terrorist act on or near the bus.
- a circumstance where a child is left unattended on the bus at the conclusion of a bus route or service.
- a mechanical failure of the bus that had the potential to result in the death of, or serious injury to any person.
 - o Category 1 incidents require oral notification as soon as possible
 - written notification within 72 hours

Category 2 Incident, in relation to a bus operated by an accredited bus operator or a registered bus operator, means any of the following incidents, other than an incident that is a category 1 incident—

- a collision between the bus and any vehicle, infrastructure, or other property that results in minor damage to property or does not result in damage.
- any circumstance, act or omission involving the bus that results in
 - o a divergence from a highway; or
 - significant damage to property.
- an alleged assault that occurs on the bus and has the potential to result in the death of, or serious injury to, any person but does not directly involve the bus driver.
 - o a person requiring immediate treatment as an in-patient in a hospital.
 - attendance by a police officer or health professional
- a circumstance involving suspected or attempted self-harm that has the potent
 - o Category 2 incidents require written notification within 72 hours

Category 3 Incident, in relation to a bus operated by an accredited bus operator or a registered bus operator, means any of the following incidents, other than an incident that is a category 1 or category 2 incident-



- an alleged assault that occurs on the bus but does not directly involve the bus driver.
- a circumstance involving suspected or attempted self-harm that has the potential to result in the death of, or serious injury to, any person.
- Slip/Trip/Fall Rear Door: a slip/trip/fall that has occurred specifically as a result of rear door boarding or exiting.
- Objects thrown at/on the bus: an object thrown at or on the bus that did not result in any damage to the bus or injury to any person
 - Category 3 incidents relating to anti-social behaviour are required to be recorded on **Xuno** (Jacana School of Autism selected incident reporting)
 - Notification monthly gave to TSV.
- 4. This TSV Hotline number is stored in the Principal's & Assistant Principal's mobile phones.
- 5. Within 72 hours of the incident, the Principal or Assistant Principal will complete the Notification of Bus Incident form and forward it to Transport Safety Victoria by either email or fax (The email address and fax number are shown on the form).

Investigations

Serious incidents may be investigated by Jacana School for Autism as follows:

- If requested to do so by Transport Safety Victoria (investigation is to commence within seven (7) days after receiving notification in writing).
- Jacana School for Autism may elect to investigate without the direction of Transport Safety Victoria (if this is the case, Transport Safety Victoria is to be notified and the likely date of completion of the investigation must be no later than 60 days from the commencement}.
- A copy of any completed investigation report is to be forwarded to Transport Safety Victoria.

<u>Review</u>

This policy will be reviewed regularly as the situation changes

Ratified at School Council	7 December 2023
Review Date	Term 4, 2024

First Response Emergency Management Plan



The Transport Officer will ensure that Emergency Information is available on each bus.

This form assigns responsibilities and authorities to all staff and must be consulted in the case of an emergency or accident.

The contact list, codes and procedures for communication must be followed and anyone becoming aware of any changes needed should immediately contact the Student Transport Officer.

Emergency Management Plan Instructions to Drivers

Emergency Contacts

In the case of any emergency, you should immediately contact the appropriate emergency services. The School Principal should also be contacted and advised as to the event.

Police – Fire – Ambulance Dial 000 (triple zero)

Have the following information available when contacting Emergency Services:

- Nature of the emergency
- Number and nature of Injuries (if applicable)
- Your location (the more exact, the quicker the response}
- Hazards that may exist for rescue personnel attending
- Jacana School for Autism contact details
- The telephone number you are calling from
- Your assessment of the situation

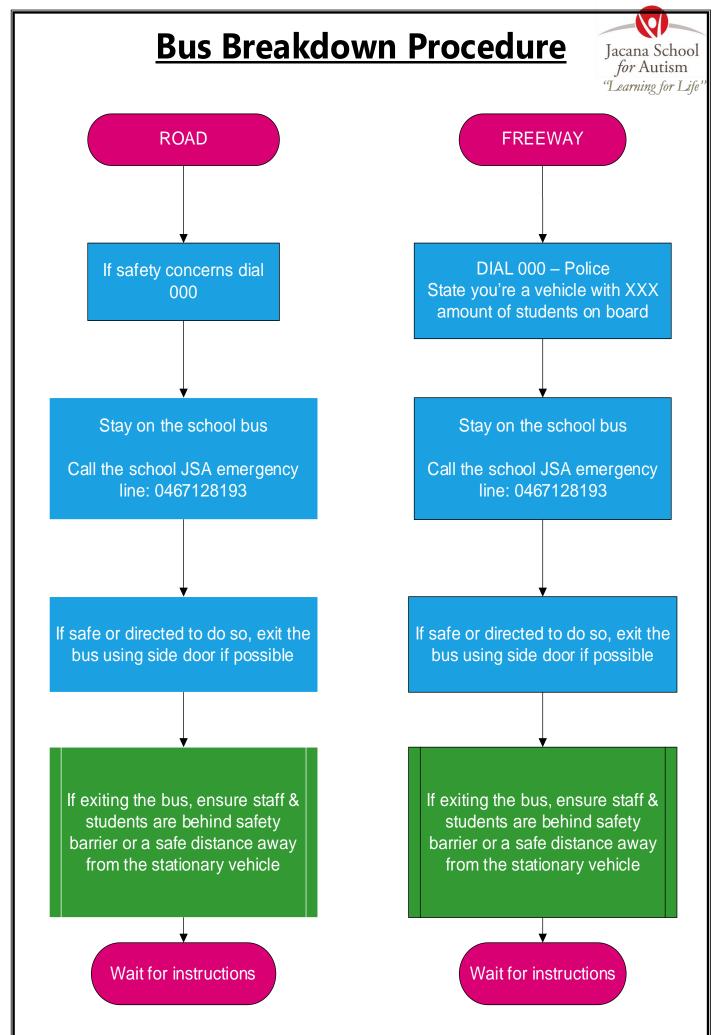
Principal	Corinne Pupillo	0459 807 684
Assistant Principal	Daniel Moloney	0467 783 508
Assistant Principal	Stephanie Di Salvo	0459 805 044

Additional Considerations

- Your first priority is towards the safety of your passengers all other actions take second place to this priority.
- Assess the situation and should an evacuation of the bus be required use the most appropriate method/exit, remain calm, speak slowly and clearly, and direct passengers to safety off-vehicle location.
- Keep passengers informed of the progress 'of any action to be taken (e.g., ETA of Fire Brigade/Ambulance, ETA of replacement bus, etc.).
- Where possible, remain with the passengers and only leave them to seek assistance as a last resort.
- If appropriate, render first aid treatment and delegate tasks to responsible passengers (e.g., Headcounts, protection of the scene).
- If there is danger DO NOT re-board the bus to obtain property.

Unforeseen Events

For situations such as bushfires, floods, or items across roadways, you should always follow the instructions of local Police/CFA/Emergency Services. If Emergency Services personnel require you to travel off your normal route, this information should be relayed to the Principal of Jacana School for Autism as soon as possible.





SAMPLE Bus Safety Victoria Notification of Bus Incident Report



BUS

Date

only)

TSV incident number (TSV use

Notification of Bus Incident

Bus Safety Act 2009 (Vic), Bus Safety Regulations 2010 (Vic)

Obligation to report incidents

Under section 65 of the *Bus Safety Act 2009* (Vic), accredited and registered bus operators must notify the Safety Director of prescribed bus incidents in accordance with the *Bus Safety Regulations 2010* (Vic). Failure to do so attracts a penalty of 50 penalty units.

If you have not done so already, the first step in reporting an incident is to contact the Transport Safety Victoria duty officer by telephone on 1800 301 151.

Name of bus operator			Accreditation/R	Registration
nber]	
What happened? Provide a c	lescription of events leading u	ip to the incident and	the incident itself.	
Vehicle registration number				
When did the incident happe				
ate (dd/mm/yyyy)	Time (24-hour clock)			
1	0	sult of a random chec	k by the bus operator, go t	to question 1
Where was the bus travelling	0		k by the bus operator, go t	to question 1
1	0	sult of a random chec	k by the bus operator, go t	o question 1:
From:	0	Го:	k by the bus operator, go t	o question 1
Where was the bus travelling From:	; from and to?	Го:	k by the bus operator, go t	o question 1:
Where was the bus travelling From:	; from and to? ? (enter 'X' in the appropriate	Fo:	k by the bus operator, go t	o question 1:
Where was the bus travelling From: What services were attended AmbulanceP	; from and to? ? (enter 'X' in the appropriate olice	Fo: e box) Other (specify):	k by the bus operator, go t	o question 1
Where was the bus travelling From: What services were attended AmbulanceP	g from and to? ? (enter 'X' in the appropriate olice Fire brigade	Fo: e box) Other (specify):	k by the bus operator, go t	-
Where was the bus travelling From: What services were attended AmbulanceP	e from and to? ? (enter 'X' in the appropriate olice Fire brigade ? (enter 'X' in the appropriate bicycle	Fo: e box) Other (specify): box)		

Jacan Schafter Slip, trip or fall Alleged assault Implosion, explosion, or fire Security, theft, or threat Mechanical failure Object thrown at the bus Failure to comply with legislative requirements, vehicle specifications, bus standards or codes of practice Divergence from the highway (highway means road or road related area) Other (specify):								
Slip, trip or fall Alleged assult Implosion, explosion, or fire Security, theft, or threat Mechanical failure Object thrown at the bus Failure to comply with legislative requirements, vehicle specifications, bus standards or codes of practice Divergence from the highway (highway means road or road related area) Other (specify):								acana School <i>for</i> Autism
Security, theft, or threat Mechanical failure Object thrown at the bus Failure to comply with legislative requirements, vehicle specifications, bus standards or codes of practice Divergence from the highway (highway means road or road related area) Other (specify): Type of bus service (enter 'X' in the appropriate box) Community and private bus service for or Educational body Religious body Sporting body Onection with the activities of: → Educational body Religious body Welfare body I cocal Hire and drive Non-commercial courtesy Courtesy using a 10, 11 or 12 seat bus • Where did the incident happen? (Location including building number, street name and suburb/ town as applicable) • No • Yes → Provide details below (enter numbers in the correspondent boxes): Fatalities Employees • Employees Passengers Others Others Others 1. Was there a loss of control of the bus or significant damage to property? (enter 'X' in the appropriate box)	n trin or fal	u 🗌	Allogoc	lassault		Implosion a		
Failure to comply with legislative requirements, vehicle specifications, bus standards or codes of practice Divergence from the highway (highway means road or road related area) Other (specify): Type of bus service (enter 'X' in the appropriate box) Community and private bus service for or Educational body Religious body Sporting body Welfare body Type of bus service (enter 'X' in the appropriate box) Social body Welfare body In connection with the activities of: → Health body Courtesy using a 10, 11 or 12 seat bus Welfare body Local Hire and drive Non-commercial courtesy Courtesy using a 10, 11 or 12 seat bus Sum Where did the incident happen? (Location including building number, street name and suburb/ town as applicable) No No Yes → Provide details below (enter numbers in the correspondent boxes): Fatalities Serious injuries Number of Adult Child Under 18 yeans) Inknown Index 18 yeans) Employees Image: Series Image: Series Others Image: Series Image: Series Others Image: Series Image: Series No Yes → Specify the details (choose which Loss of control of the			0			-	•	
Divergence from the highway (highway means road or road related area) Other (specify): Type of bus service (enter 'X' in the appropriate box) Community and private bus service for or or philanthropic body or philanthropic body or philanthropic body or health body I coal or philanthropic body or philanthropic body or health body I coal or philanthropic body or philanthropic body Health body I coal or philanthropic body or philanthropic body Health body I coal or philanthropic body Health body Where did the incident happen? (Location including building number, street name and suburb/town as applicable) . . Were any persons killed or seriously injured as a result of the incident? (enter 'X' in the appropriate box) No Yes → Provide details below (enter numbers in the correspondent boxes): Fatalities Vumber of Adult Child Unknown Number of Adult (Under 18 years) Employees Passengers Others Others Others Others Was there a loss of control of the bus or significant damage to property? (enter 'X' in the appropriate box) No Yes → Specify the details (choose which Loss of control of the					rifications	,		
Other (specify):	fure to comj		-	-			-	lactice
Community and private bus service for or incommunity of the incident function with the activities of: → Educational body building function body building function including building number, street name and suburb/town as applicable) Local bus	pecify):			ay (ingitway inc				
$\begin{array}{c c c c c c c c c c c c c c c c c c c $	us service (e	enter 'X' in the a	ippropriate bo	ox)				
Local Hire and drive Non-commercial courtesy bus Where did the incident happen? (Location including building number, street name and suburb/town as applicable) No Yes → Provide details below (enter numbers in the correspondent boxes): Fatalities Serious injuries Number of Adult (Under 18 years) Employees Employees Passengers Passengers Others Others Was there a loss of control of the bus or significant damage to property? (enter 'X' in the appropriate box) No Yes → Specify the details (choose which	or		Philanthr	ropic body		· · -	-	· ·
. Were any persons killed or seriously injured as a result of the incident? (enter 'X' in the appropriate box) No Yes → Provide details below (enter numbers in the correspondent boxes): Fatalities Serious injuries Number of Adult (Under 18 years) Employees Passengers Others Others Was there a loss of control of the bus or significant damage to property? (enter 'X' in the appropriate box) No Yes → Specify the details (choose which	Hire	and drive	Non-com	mercial courtes	ÿ			12 seat
No Yes → Provide details below (enter numbers in the correspondent boxes): Fatalities Serious injuries Number of Adult Child Unknown Under 18 years) Employees Employees Image: Control of the bus or significant damage to property? (enter 'X' in the appropriate box) No Yes → Specify the details (choose which Loss of control of the Significant damage to property	l the inciden	it happen? (Loc	ation includin	ng building num	ber, street	name and suburl	o/town as a	pplicable)
No Yes → Provide details below (enter numbers in the correspondent boxes): Fatalities Serious injuries Number of Adult Child Unknown Under 18 years) Employees Employees Passengers Image: Advised of the series								
Image: constraint of the bus of control of the bu				Serious injuri	es			
Passengers Passengers Image: constraint of the base			Unknown	Number of	Adult		Unknown	l
Others Others Others Others Was there a loss of control of the bus or significant damage to property? (enter 'X' in the appropriate box) No Yes → Specify the details (choose which Loss of control of the Significant damage to property				Employees				
. Was there a loss of control of the bus or significant damage to property? (enter 'X' in the appropriate box) No Yes → Specify the details (choose which Loss of control of the Significant damage to property								
No Yes → Specify the details (choose which Loss of control of the Significant damage to property				Passengers				_
Significant damage to property				Ŭ				_
applies)	a loss of co	ntrol of the bus	s or significan	Others	perty? (ent	er 'X' in the app	ropriate bos	x)
Passengers Others . Was there No		y, theft, or t ilure to comp specify): [us service (e d private bus or with the acti d the inciden persons kille ovide details	y, theft, or threat ilure to comply with legislation Divergence from pecify): us service (enter 'X' in the a d private bus service for or with the activities of: → Hire and drive d the incident happen? (Loc persons killed or seriously i ovide details below (enter n Adult Child	y, theft, or threat Mechani ilure to comply with legislative requiremed Divergence from the highw in the appropriate box Divergence from the highw in private bus service for in the appropriate box Education in the activities of: → Education in the activities of: → Hile and drive in the incident happen? (Location including persons killed or seriously injured as a rest ovide details below (enter numbers in the Adult Child Unknown	y, theft, or threat Mechanical failure ilure to comply with legislative requirements, vehicle specify Divergence from the highway (highway me pecify): us service (enter 'X' in the appropriate box) Educational body d private bus service for or Educational body with the activities of: → Hilanthropic body Hire and drive Non-commercial courtes d the incident happen? (Location including building num persons killed or seriously injured as a result of the incid ovide details below (enter numbers in the correspondent Serious injuri Adult Child Unknown Number of	y, theft, or threat Mechanical failure ilure to comply with legislative requirements, vehicle specifications, Divergence from the highway (highway means road or pecify): us service (enter 'X' in the appropriate box) d private bus service for or Philanthropic body With the activities of: → Hire and drive Non-commercial courtesy d the incident happen? (Location including building number, street in the correspondent boxes): persons killed or seriously injured as a result of the incident? (enter ovide details below (enter numbers in the correspondent boxes): Serious injuries Adult Child Unknown Number of	y, theft, or threat Mechanical failure Object three ilure to comply with legislative requirements, vehicle specifications, bus standards on Divergence from the highway (highway means road or road related are opecify):	y, theft, or threat

12. box)	Was an alcohol and/or drug test conducted on the	he driver/employee? (enter 'X' in the appropr	iate Jacana School <i>for</i> Autism "Learning for Life"
	No Yes → What were they tested for and what was t	he result? (enter 'X' in the appropriate box)	
Ale	<u>sohol</u> →Result Negative Positive	<u>Drugs</u> →Result Negative	Positive
13.	Has or will the bus operator convene an investig Yes No	ation into the incident? (enter 'X' in the appro	opriate box)
Ack	nowledgment		
By con	npleting this section, I acknowledge that: (enter \mathfrak{D}	<i>C</i> in the two boxes below)	
	The information provided in this notification	is true and correct; and	
	I understand it is an offence under section 66 information and that penalties apply.	of the Bus Safety Act 2009 (Vic) to provide an	ıy false or misleading
Name			Date (dd/mm/yyyy)
Positio	n title		Contact number
FOSILIC			
	e the contact's name for further inquiries from TS et Name	-	tion below: Contact number
Email Wh You n	w to lodge the completed form to: <u>online.incidents@transpo</u> at happens next? ay be required to provide more information. If th nsport Safety Victoria contact details		611
	ent telephone 1800 301 151	PO Box 2797 Melbourne VIC 3001	
Fax	03 9655 6611	121 Exhibition Street, Melbourne VIC 3000	1
Email		Website transportsafety.vic.gov.au	
Transpo Directo with its accorda informa	claimers rt Safety Victoria (TSV) collects and holds the personal inform c) to administer the <i>Bus Safety Act 2009</i> (Vic) and <i>Bus Safety Reg.</i> obligations under the <i>Bus Safety Act 2009</i> (Vic). The personal in nee with the <i>Bus Safety Act 2009</i> (Vic) and the <i>Transport Integratu</i> tion that is false or misleading in relation to a report.	ulations 2010 (Vic). TSV is committed to protecting person information provided in this report may be disclosed to o <i>ion Act 2010</i> (Vic). It is an offence under the <i>Bus Safety Ac</i>	onal information in accordance ther government agencies in <i>ct 2009</i> (Vic) to give
error in	viduals whose personal information is collected on this report the personal information held. All individuals whose personal tion on privacy please refer to TSV's privacy statement at <u>tran</u>	information is included in this report should be informe	•

Bus Diary – Usage & Driver Log

Bus Registration_____



Date	Driver Name	Destination	KM's @Start	KM's @Finish	Distance	Time Out	Time In

Competency Register



Employee First Name	Employee Surname Name	Driver licence Category	Driver Licence Number	Expiry date	Daily Vehicle Inspections	Vehicle Defect Reporting	Emergency Procedures	Completion of awareness training	Drug & Alcohol Declaration	Additional Qualifications or Certificates	Checked by	Date	Review date	Comment
Joe	BLOGGS	Car	012345678	1/01/2021	1/10/2019	1/10/2019	1/10/2019	1/10/2019	Yes	Heavy Rigid	D. Clarke	1/10/2019	1/10/2020	
														'

Bus Safety Policy (2023)



Jacana School For Autism is committed to providing and maintaining a safe and healthy workplace for all staff and students. Hazards and risks to health and safety will be eliminated or minimised, as far as is reasonably practicable. Jacana School For Autism is also committed to a culture of continuous improvement where systems and process reflect the appropriate level of risk at any given time.

Management will:

Ensure Jacana School For Autism complies with all legislation relating to health and safety

Eliminate or minimise all workplace hazards and risks as far as is reasonably practicable

Provide information, instruction, and training to enable all staff to work safely

Supervise staff to ensure work activities are performed safely

Consult with and involve staff on matters relating to health, safety, and wellbeing

Provide appropriate safety equipment and personal protective equipment

Provide a suitable injury management and return to work program

Staff will:

Take reasonable care for their own health and safety

Follow safe work procedures, instructions, and rules

Participate in safety training

Report health and safety hazards

Report all injuries and incidents

Use safety equipment and personal protective equipment as instructed

School bus drivers will adhere to the department's Work-Related Driving policy by:

Driving within the legal speed limit at all times

Not consuming alcohol and/or drugs while driving a school bus and complying with the drug and alcohol laws at all times

Not using mobile phones while driving

Minimising distractions while driving

Wearing a seatbelt

Not exceeding the maximum seating capacity of the bus

Reporting all incidents/accidents in eduSafePlus and to Bus Safety Victoria

Review

This policy will be reviewed regularly as the situation changes

Ratified at School Council	
Review Date	

Excursions Risk Management Register for Bus Usage (2023)



Aim

To explain to our community the processes and procedures Jacana School for Autism will use when planning and conducting student workplace learning or intercampus travel, excursions/incursions, adventure activities and general student transport with the use of JSA-owned buses.

Rationale and Scope

This policy applies to student workplace learning or intercampus travel. This policy is intended to complement the Department's policy and guidelines on Structured Workplace Learning, excursions, and adventure activities, which must be followed by all Victorian government schools. When planning and implementing excursions, Jacana School for Autism will adhere to both this policy and the Department's policy and standards. This does not apply to on-campus activities or school sleepovers which the current JSA Camps and Excursions Policy 2023 does.

Definitions:

<u>Structured workplace learning</u> provides students with the opportunity to integrate on-the-job experience with the secondary study.

- Structured workplace learning is delivered as part of either the:
- Victorian Certificate of Education (VCE)
- Victorian Certificate of Applied Learning (VCAL)
- VCE Industry and Enterprise, or
- VCAL units
- The Victorian Pathways Certificate (VPC)

Excursions are activities organised by the school where the students:

- are taken out of the school grounds (for example, a camp, day excursion or school sports)
- undertake adventure activities, regardless of whether they occur outside the school grounds.

<u>Adventure activities</u> are activities that involve greater than normal risk — there are additional mandatory guidelines associated with these activities.

<u>Risk</u> is the effect (whether positive or negative) of uncertainty on objectives.

<u>Risk management</u> is the identification, analysis, assessment, and prioritisation of risks for the achievement of an objective.

- Risk management involves the coordinated allocation of resources to:
 - o minimise, monitor, communicate and control risk likelihood and/or impact, or
 - o maximise the potential presented by opportunities.
- Risk management includes coordinated activities to direct and control risks to the achievement of an objective.

<u>The risk register</u> is a formatted list that records identified risks, assesses their impact, and describes the actions (controls) to be taken to mitigate them. Typically, it describes the risk, the causes for that risk and the responsible person or group for managing it.

Implementation

Jacana School for Autism has a duty of care to their students and staff to take reasonable steps to protect them from any injury that should have been reasonably foreseen. This duty extends beyond the school grounds and includes school-approved activities and travel arrangements.



This policy applies to all persons carrying out bus safety work (as defined in section 3 of the Bus Safety Act 2009(VIC)) for or on behalf of Jacana School for Autism. This includes:

- driving a school-owned bus for the purposes of transporting students, other staff, and volunteers,
- driving school-owned buses for the purpose of repairs or maintenance,
- performing routine safety checks of the bus,
- Setting or altering a schedule or timetable for bus service.

All excursions requiring transport (use of the JSA-owned buses) must be approved by the sub-school leader and the teacher in charge is a member of JSA (no CRTs) or have approval by the Principal or Assistant Principal to be the designated teacher in charge for any off-site excursion.

Approval and planning

Jacana School for Autism Camps complies with the Department planning requirements. Jacana School for Autism's risk assessment will include:

- Consideration of arrangements for supervision of students
- Consideration of the risk of bushfire activity in the excursion location.
 - In the event of a Code Red Day being announced, excursions or camp activities in affected locations will be cancelled or rescheduled. Planning will also cover arrangements for cancelling, recalling, or altering the camp or excursion for any other reason.
- Ensuring students with additional needs are provided

The approval form Excursions – Principal approval request form (DOCX). includes detailed information that may be needed in an emergency:

- the exact location of the excursion participants at all times, including during travel
- the relevant contact number/s through which excursion staff may be reached in an emergency
- the names and family contact details for all students and staff.
- copies of the parental consent and medical advice forms of students
- a copy of the risk register
- a copy of the emergency response plan (if required).

Once the excursion is approved, Jacana School for Autism includes a pre-activity check statement. Before the use of the JSA-owned buses, the teacher in charge of the activity must undertake a pre-activity check (refer to template Pre-Activity Check- Appendix A- Pre-Activity Check (DOCX) and Risk Register and Emergency Management Plan Template- Appendix A- A12 Risk Register and Emergency Management Plan template).

The pre-activity check aims to identify any reasonably foreseeable issues that could affect the planned activity negatively, particularly regarding the safety of the participants and staff.

A pre-activity check must include establishing:

- the current weather, warnings and forecast conditions
- the fire danger index and current fire conditions and warnings
- the conditions and nature of the environment in which the activity is being undertaken and the impact on the activity
- the psychological and physical health and well-being of participants and staff during the activity
- the condition of the activity-specific and safety equipment being used in conducting the activity, for example, helmets, life jackets, and bikes.



A decision to proceed with the activity, modify it, cancel it, or implement contingency plans should be based on the pre-activity check and any issues that could reasonably be considered to negatively affect the activity and/ or the health and wellbeing of the participants and staff.

Decisions based on *Student Health* and *Behaviour* are consistent with the school's Student Wellbeing and Engagement Policy, Student Code of Conduct and Bullying Prevention Policy. When using JSA-owned buses, *Jacana School for Autism* includes the following for Risk Assessment and Management:

- Behavioural Response Plans for students
 - A behaviour response plan (BRP) is a document that addresses the challenging behaviour of a student and outlines strategies to improve their behaviour.
 - The targeted plans developed for students that will board JSA-owned buses account for challenging or disruptive behaviours that may interfere with bus travel.
 - <u>Learning Specialist</u> is responsible for developing a BRP in collaboration with student support services, the student's parents or guardians, a psychologist or another appropriate professional involved with the student.
 - Designated <u>classroom teacher</u> is responsible for ensuring the BRP is accessible whilst on board JSA-owned buses.
 - If a BRP is unsuccessful in de-escalating a student, then the *First Emergency Response Plan* is activated by contacting the school or appropriate emergency services (i.e., 000)
- First Aid Medical Plans for students
 - Excursion staff must have first aid and emergency response knowledge appropriate to the excursion location, the students involved, and the activities undertaken by each group of students.
 - A First aid kit appropriate to the excursion location, the activities are undertaken and the specific needs of participating students with health or medical conditions.
 - Medical Plans are maintained by the OH&S officer and associated Admin team
 - Designated <u>classroom teacher</u> is responsible for ensuring their copy of students' First Aid Medical Plans is accessible whilst on board JSA-owned buses.
 - o Staff must also carefully document first aid incidents and outcomes in CASES21.

References

Structured Workplace Learning

https://www2.education.vic.gov.au/pal/structured-workplace-learning/policy https://www2.education.vic.gov.au/pal/behaviour-students/guidance/6-behaviour-support-plans https://www2.education.vic.gov.au/pal/excursions/guidance/first-aid

<u>Review</u>

This policy will be reviewed on a regular basis as the situation changes

	0
Ratified at School Council	
Review Date	



COVID Safe Plan – Bus Guidelines (2023)

Aim

Jacana School for Autism is committed to providing a safe travel environment for the students and staff. The purpose of this policy is to outline to persons performing bus safety work how our school will be managing risk and other operational matters relating to Coronavirus (COVID-19) during travel between the school and excursion location.

Rationale

Jacana School for Autism is following the advice from the Department of Education and Training, which can be found on the Department's website at <u>Coronavirus (COVID-19)</u>. These health and safety measures are regularly reviewed in line with the changing context of COVID-19 in Victoria.

Implementation

Jacana School for Autism will continue to have in place strong measures to protect the health and safety of students and staff onboard JSA transport buses. In addition to the health and safety measures outlined in this policy, we will be focused on maintaining regular non-classroom-based activities using JSA buses.

- Physical distancing
 - If reasonable and practicably possible we will encourage and support physical distancing of students and staff however, the Department and Victorian Chief Health Officer have acknowledged that physical distancing on school buses is practicably difficult to achieve and has not mandated this practice.

• Air ventilation

• Wherever possible, we will increase fresh air in indoor spaces and maximise the use of outdoor learning areas and environments. This will include setting air conditioning units to use external air rather than recycling and where possible keeping windows and doors open with door jambs to keep air circulating.

• Face Masks

- Masks are not compulsory for staff or students; however, they can be worn if staff, students or medically at-risk may choose to.
 - Household contacts (over 8 years old) attending school premises or off-site activities are required to wear face masks indoors for the first 7 days after their initial contact with an infectious person unless they hold a valid exemption.

• Vaccination requirements

- The following vaccination status is required:
 - <u>Staff</u>: compulsory third dose
 - any person who is employed by an education operator to work in an education facility (including teachers, early childhood educators and educational support staff).
 - <u>Students</u>: Vaccination is not mandatory, but it is highly encouraged, except where your medical practitioner advises you otherwise
 - <u>Volunteers</u> (performing work): compulsory third dose
 - volunteers that attend an education facility and that work in close proximity to children, students, or staff (including parent helpers).
 - students on placements at an education facility.
- Vaccination information relating to a medical exception must be evidenced by a COVID-19 medical exemption certificate issued by the Australian Immunisation Register.



• Cleaning and facilities management

- Continual routine environmental cleaning to ensure that risks of transmission are reduced for high-touch services.
- The buses are provided with sanitizing materials.
 - Glen20 spray is provided by the reception.
 - Staff are responsible for keeping sprays away from students.
 - Staff to spray the area that students used after the activities to be ready for the next group.
 - Staff will refile the sanitation materials as required

References

Guidance for the Pandemic COVID-19 Mandatory Vaccination https://www.health.vic.gov.au/sites/default/files/2021-12/pandemic-covid-19-mandatory-vaccinationspecified-facilities-order-2021-no-1.pdf

https://www2.education.vic.gov.au/pal/occupational-health-safety-wellbeing-management/guidance/covid-19

COVID-19 ACTION PLAN

Caring for a Suspected COVID-19

- 1. If you are faced with an unwell student, use a mask for yourself and assist them in putting on a surgical mask.
- 2. If the student exhibits any mild symptoms of a cold (loss or change in sense of smell or taste, fever, chills or sweats, cough, sore throat, shortness of breath, runny nose, in certain circumstances headache, muscle soreness, stuffy nose, nausea, vomiting and diarrhoea may also be considered.), ask the admin staff to contact the student's parent / carer to pick up the student ASAP.
- 3. Ask the student to wash their hands and sit down. Provide some washable toys/books to entertain them if appropriate.
- 4. Report the 'sickbay/first aid incident' to eduSafe Plus

The COVID-19 - School Operations provides detailed advice and guidance about these controls and supports, and should be read together with this COVIDSafe Plan. The coronavirus (COVID-19) advice for schools is evolving over time and the OHS guidance and support will be continually reviewed and updated as required.

As the pandemic orders have ended, the shift is to public health recommendations and individual responsibility. Health and safety obligations remain. Employers should support employees and others to meet these recommendations. Employees have a duty while at work to take reasonable care of their own and others' health and safety.

<u>Review</u>

This policy will be reviewed on a regular basis as the situation changes.

Ratified at School Council	
Review Date	

Safe Driving Quiz





How many passengers can the bus carry? What is the bus height? How low is the car park entrance? What do I do if I get stuck? Are both my external mirrors adjusted properly? Have I left the tank half full after my trip? Does the bus use petrol or diesel? How can I find out? The bus is making strange noises – Do I stop or continue? The bus is too noisy – Do I stop or continue? Did I leave the bus clean? Where do I find all the bus forms listed above? Who do I notify if I cannot drive on my medication? Who do I notify if I am too tired to efficiently drive the bus?