

# Risk Management Plan Worksheet for Activity or Event: Community Service Project

## **Risk Management Steps**

## **GENERAL OPERATIONS**

Date Completed	Person in Charge	Description	
		Age-appropriate activities and assignments have been	
		identified for this event	
		Risk analyzed for this event, strategies identified to	
		address these risks and a risk management plan written	
		and shared with staff, volunteers, and youth	
		Accident/medical insurance taken out on all participants	
		Certificate of insurance secured from insurance provider (if needed)	
		Cooperating organizations have liability insurance. (if needed).	
		First aid kit, cell phone, and list of emergency numbers available during event	
		Emergency action plan is written	

#### **RISKS TO PERSONNEL**

Date Completed	Person in Charge	Description	
		Role descriptions written and shared with adults and youth	
		in leadership roles.	
		Guidelines for event written and shared with staff,	
		volunteers, and youth.	
		Volunteer applications and the screening process	
		completed on all new volunteers.	
		Orientation provided for staff/ volunteers/youth.	
		Adequate number of volunteers secured to chaperone this	
		event. 1:10 (or lower) ratio of adults to youth.	

### RISKS TO PARTICIPANTS

Date Completed	Person in Charge	Description	
		Role descriptions written and shared with participants if	
		appropriate, such as leadership roles.	
		Code of Conduct and Behavior Guidelines shared. Parental	
		Permission/Informed Consent forms completed for each	
		participant.	
		Publicity sent to local media to inform the public that	
		youth will be conducting this event and to be on the alert	
		for them.	
		Training provided on the use of equipment and tools.	

Proficiency of skills by youth has been considered.		
If individual youth will be featured in publicity, media		
release forms are completed by all youth and signed by		
parents for those under the age of 18.		
Medical release or health forms completed by youth		
participants.		
Orientation provided for volunteers and youth.		
Transportation will be provided only by parents or		
screened volunteers who have insurance and a valid		
license. Insurance and license should be verified. Youth		
under the age of 18 will not provide transportation.		

#### **RISKS TO PUBLIC**

Date Completed	Person in Charge	Description	
		Publicity sent to local media to alert the public that this	
		event will be occurring.	

#### RISKS TO PROPERTY/BUILDINGS/EQUIPMENT

<b>Date Completed</b>	Person in Charge	Description		
		Site review completed prior to the activity. Concerns have		
		been addressed and information shared with volunteers.		
		Equipment and tools for the event have been secured,		
		checked for safety measures, and instructions provided.		
		Adequate insurance to cover damage to major equipment		
		is provided.		

#### RISKS TO PERPETUATION OF YOUTH PROGRAM

Date Completed	Person in Charge	Description A risk management plan is in place to help protect the	
		image and perpetuation of the youth program.	
		Appropriate agency/organization personnel are informed	
		of the community service activity.	

Adapted from "Risk Management Plan Activity or Event: Sample Community Service Project" developed by University of Illinois Extension.

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