

Application for Building Compliance Notice

Residential Services (Accreditation) Act 2002 Section 29

(Application form for a building compliance notice, issued by the Local Government, stating that the premises comply with the prescribed building requirements for a residential service)

Economy, Planning & Environment Development Compliance City Development

PO Box 5042 GOLD COAST MC QLD 9726 P: 5582 8184 F: 5596 3653

E: mail@goldcoast.qld.gov.au W: cityofgoldcoast.com.au

Please use BLOCK LETTERS and complete all details in full

Privacy statement

Business partner name

Council of the City of Gold Coast (Council) is collecting your personal information in order to provide the services requested, perform associated Council functions and services, and to update and maintain Council's customer information records. Your information is handled in accordance with the *Information Privacy Act (QId)* 2009 and may only be accessed by Councillors, Council employees and authorised contractors. Unless authorised or required by law, we will not provide your personal information to any other person or agency. For further information go to; cityofgoldcoast.com.au/privacy.

Council may also use your personal information in order to contact you to provide you with information regarding Council functions and services. If you do not wish to receive such information please opt out using the unsubscribe link in the communication material sent to you.

Building Compliance Inspection Process

service is offered complies with the		includes demonstrating that the premises in whic s in MP 5.7 - Residential Services Building Stand	
Development Code.			
1. Applicant (service provider)	details		
Applicant type	☐ Individual applicant ☐	Corporate applicant	
Applicant name			
ACN (if corporate applicant)			
Contact person name (if corporate applicant)			
Residential address / registered office address			
Postal address			
All correspondence will be mailed to this address			
Primary phone		Alternative phone	
Email			
2. Business details			
Complete this section if the app	licant is trading as a business.		
Business name	_		
ABN			
Is the business name to be used in	n correspondence?	☐ Yes ☐ No	
Primary phone	·	Alternative phone	
Email			
3. Fees			
Fee name $[\sqrt{\ }]$ please tick applic	cable fee(s)		Amount
Small – medium 1 to 2 storey b			\$1192.00
☐ Small – medium 1 to 2 storey b	ouilding, greater than 500m2, eac	ch additional 250 m ² or part thereof over 500 m ²	\$234.00
☐ Large - 3 or more storey buildin		<u>'</u>	\$1665.00
		dditional 250 m ² or part thereof over 1,000 m ²	\$234.00
	e City's regulatory fees and non-reg	gulatory charges. A copy of the City's regulatory fee	s and non-regulatory
Business partner account (BP)	- please complete details below		
 Cash, cheque or credit card at a website <u>cityofgoldcoast.com.au</u> 		or branch office locations and operating hours, pleas	e refer to the City's
	t to City of Gold Coast, PO Box 50- is to allow the cheque to be approp	42, Gold Coast MC QLD 9726. Please ensure that yriately receipted.	ou provide adequate
Please be advised that payment by	credit card will incur a surcharg	je.	
Business partner name		Business partner number	

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Lot number		Register	ed plan type and number		
Property address					
Building name (if applicable)					
5. Residential service deta	ails				
When was the building const	ructe	1?			
	ng be	est describes the age of the building	•		
☐ Pre 1976			Post 1992		
Gross floor area		m ²	Number of storeys		
Maximum number of persons who can be accommodated	•		Are residents provided with meals?	∐ Yes No	
*Please note that buildings where or more residents reside will also require submission of a fire safet certificate from QFES ² *					
Will the service provider or as	ssocia	ate ¹ be present during the building i	inspection?		
☐ Service provider [☐ As	sociate			
Name of person to be presen	ıt		Contact phone number	er	
Reference					
	ecutiv	vice provider if the person takes page officer of a corporation who take			
	Citoy	CCIVICCS			
6. Occupier's consent					
•		quired only if the applicant is not the rides the occupier's permission for		rty to undertake the	building
Name (in full)					
Contact details (optional)					
\ '					
Signature/s			Date		
7 Obserblish Besidential	0	· · · · · · · · · · · · · · · · · · ·	to the forms are not a		
The application form must be requires that the application reconsidered as having been re	fully must l eceive	ices (Accreditation) application is completed. The Residential Service to be in the form approved by the located in the formed approved by Coun	es (Accreditation) Act 2002 set al government. An application v icil if all completed Items 1 – 5	vill only be are provided.	Office Use Only
		ast page as a guide to the type of	•	equired.	
		ficate of classification to occupy the	e building		Ш
Size of rooms	1/5 511	owing the following detail:			
Location of rooms Location and size	of kita	shop facilities			П
Location and size					Ш
		eas both indoor and outdoor			
Location of emerge	ency	ohone			
Location of smoke	alarn	n/s			
systems and emerg	gency	om a certified electrician of recent lighting [Note: This is necessary fo and P11 (Emergency Lighting).]			
4. Provide the comple	eted a	nd signed Compliance Checklist (s	starts on page 5 of this form).		All sections completed and form signed
5. Pay the relevant fe	е				
O Deale #					
8. Declaration					

I declare that:

4 Property details

- The information provided in this form is complete and correct.
- I have read the privacy notice.
- I acknowledge that in the event the premises are not compliant at the time of inspection that a reinspection fee will be charged for

a subsequent inspection.

All required information in Section 7 Checklist – Residential Services (Accreditation) application in the form approved has been
provided.

I acknowledge that if the requirements in Items 1-5 are not fully completed, an Incomplete Application Notice may be issued by the City and the application will not be considered as having been received in the form approved by the local government and cannot be progressed until the notice is complied with. The decision period will not begin until the required information is submitted.

Signature	Da	Pate	
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Lodging your Application

Applications can be lodged at one of our <u>customer service centres</u> where various payment options are available. If you are lodging by mail, a cheque for the correct amount must be attached and made payable to City of Gold Coast.

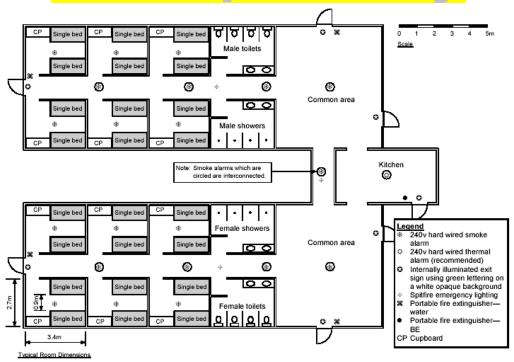
Notes

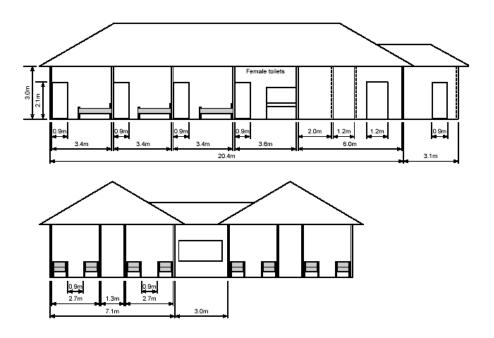
If Items 1 – 5 are not fully completed, you will receive an Incomplete Application Notice. The application will not be considered to have been received in the form approved by the local government until any outstanding information identified in the Incomplete Application Notice is provided. The decision period will not start until all information required by this approved form is received by the City of Gold Coast.

You should receive a Building Compliance Notice within 20 business days after the local government receives the application in the form approved ("the decision period"). If you do not receive a notice within the decision period you may appeal to a development tribunal established under the *Planning Act 2016*. The appeal must be made within 20 business days after the last day of the decision period. For more information on appeals contact the Registrar of the development tribunals on 07 3237 0403.

Office use only		
Date received	Fee amount paid	
Received by	Receipt number	
Business partner name	Account number	
Business partner number	System code	(if applicable)
All documents in item 7. Checklist provided	All sections of compliance checklist (pages 5-22) completed	

Example Only





Item 4 – Compliance Checklist – to be completed by Applicant

Section 1 - Bedrooms

Performance Criteria Bedrooms must provide ad	dequate personal space facilities for each resident.	P4	OFFICE USE ONLY - DCO
Definition / Hint Unencumbered area means a clear circulation space no fixtures or fittings intruding within the space. Loose furniture (e.g. bed) can be included in the unencumbered areas. The unencumbered area is intended to deal with situations where there is an intrusion into the bedroom area, such as a stairway ducting of plumbing which limits accessibility to the whole of the room by the resident. Fixed beds and shelving would not be regarded as	Does the unencumbered floor area of each bedroom equal or exceed: ☐ for a bedroom that accommodates one person; -7.5m² ☐ for a bedroom that accommodates two people; -11m² ☐ for a bedroom that accommodates three people; -16.5m² ☐ for more than three people -16.5m² + additional 5.5m² per additional person? Please provide details of the measurements of each room in the floor plan required by section 7 of the application form. Yes ☐ (Proceed to next) No ☐ (provide details or alternative solution) Alternative Solution or Action to rectify:	A4(a)	Complies Does not comply Photos taken Notes
encumbrances on the floor areas provided the resident uses them. If the premises contain bedrooms that do not meet the dimensions, it may be acceptable to put aside private areas for those rooms. These private areas cannot be the common areas.	2. Where more than one person sleeps in a room, is a minimum of 900mm provided between beds? Yes □ (Proceed to next) No □ (provide details or alternative solution) Alternative Solution or Action to rectify: 3. Is each bedroom accessible without passing through any other bedroom? Yes □ (Proceed to next) No □ (provide details or alternative solution) Alternative Solution or Action to rectify:	A4(b)	Complies Does not comply Photos taken Notes Complies Does not comply
			Photos taken Notes
General purpose outlet means a power point.	4. Is each bedroom provided with a general purpose outlet? Yes ☐ (Proceed to next) No ☐ (provide details or alternative solution) Alternative Solution or Action to rectify:	A4(d)(i)	Complies Does not comply Photos taken Notes

Protective hanging space means an enclosed cupboard or wardrobes. Alternative solutions could include additional storage space.	5. Is each bedroom provided with a protective hanging space of 0.6m per resident for clothing?	A4(d)(ii)	Complies
	Please provide details of the measurements of the storage facilities in the floor plan requested in the application checklist.		Does not comply
	Yes \square (Proceed to next) No \square (provide details or alternative solution)		
	Alternative Solution or Action to rectify:		Photos taken
			Notes
Storage facilities are things like bedside tables, chest of draws etc.	6. Is each bedroom provided with storage facilities for each resident that has a minimum dimension of 300mm wide and 450mm deep and 900mm high?	A4(e)	Complies Does not
	Please provide details of the measurements of the storage facilities in the floor plan requested in the application checklist.		comply □
	Yes \square (Proceed to next) No \square (provide details or alternative solution)		Photos taken
	Alternative Solution or Action to rectify:		
			Notes □
	7. Is bedding provided for each resident that includes:	A4(f)	Complies
	a bed frame or base; and		Does not
	a mattress; anda mattress protector?		comply
	Yes \(\text{(Proceed to next) No } \(\text{(provide details or alternative solution)} \)		
	Alternative Solution or Action to rectify:		Photos taken
			Notes
Performance Criteria		P8	
spread of the disease.	ermin into buildings must be prevented to minimise the risk of the		
Vermin means rats, mice, guinea pigs and other rodents capable of	8. Is every floor, wall, partition, ceiling, roof, and every ancillary fitting thereto of every bedroom constructed and maintained to prevent the undetected entry of vermin?	A8(a)	Complies Does not
carrying disease and that is not protected.	Yes ☐ (Proceed to next) No ☐ (provide details or alternative solution)		comply
is not protected.	Alternative Solution or Action to rectify:		
			Photos taken
	9. Is every hole or opening in every floor, wall, partition, ceiling, roof, and in every ancillary fitting thereto of every bedroom securely covered with vermin-proof material?	A8(b)	Notes
	Yes \square (Proceed to next) No \square (provide details or alternative solution)		
	Alternative Solution or Action to rectify:		

Performance Criteria Each habitable room must conditions.	have adequate ventilation to prevent the creation of unhealthy	P9	
Habitable room is a room able to be lived in (e.g. Bedroom, living room etc.). The use of mechanical ventilation in sanitary facilities that do not have an outside wall and hence does not have a window/skylight may be acceptable.	10. Is each habitable room naturally ventilated by a permanent opening that opens to: □ a suitably sized court yard; or □ the sky; or □ an open verandah, carport, or the like? Yes □ (Proceed to next) No □ (provide details or alternative solution) Alternative Solution or Action to rectify:	A9(c)	Complies Does not comply Photos taken Notes
Permanent openings— (a) Windows; or (b) Doors; or (c) Ventilated skylights. Window includes a roof light, glass panel, glass block or brick, glass louver, glass sash, glazed door, or other device which transmits natural light directly from outside a building to the room concerned when in the closed position.	 11. Is each habitable room naturally ventilated by a permanent opening with an opening or openable size not less than 5% of the floor area of the room required to be ventilated? Yes □ (Proceed to next) No □ (provide details or alternative solution) Alternative Solution or Action to rectify: 	A9(a)	

Section 2 – Sanitary facilities

Performance Criteria Suitable sanitary facilities for personal hygiene must be provided for the residents.			OFFICE USE ONLY - DCO
Definition / Hint	12. Are private facilities provided for each resident?		Complies
Sanitary facilities	Yes ☐ (No need to answer Questions 13 – 18; go to Question 19)		П
means- toilets, basins, showers, kitchen sinks, laundry tubs, and the like.	No ☐ (Proceed to next)		Does not comply □
Provide details of the number of baths or showers in the table provided. Also indicate			Photos taken
the number for each gender. If there is			Notes
insufficient space, provide details as an attachment.	13. Is a bath or shower provided for each 10 residents or part thereof?	A7(a)(i)	Complies
Closet pan means a toilet.	# Male Baths		Does not
tollet.	# Female Baths		comply
Male facilities may	# Male Showers		
provide one closet pan for each 12 males if one	# Female Showers		Photos
urinal is provided for each	Yes \square (Proceed to next) No \square (provide details or alternative solution)		taken

25 (up to 50 and one additional urinal is provided for each additional 50 males or part thereof e.g. 72 Males	Alternative Solution or Action to rectify:		□ Notes □
	14. Male Facilities – Is there: one closet pan per 12 male residents or part thereof; one urinal per 25 male residents or part thereof (up to 50); plus one urinal per additional 50 male residents or part thereof; and one washbasin per 10 male residents or part thereof? 15. Is there at least one closet pan screened from adjacent compartments with a door and partitions extending from the floor to at least 1.8m above the floor? # Male Urinals # Male Closet Pans # Male Hand Basins Yes (Proceed to next) No (provide details or alternative solution) Alternative Solution or Action to rectify:	A7(a)(ii)	Complies Does not comply Photos taken Notes
	16. Female facilities – Is there one closet pan and one washbasin per 10 female residents or part thereof? # Female Closet Pans # Female Hand Basins Yes □ (Proceed to next) No □ (provide details or alternative solution) Alternative Solution or Action to rectify:	A7(a)(ii)	Complies Does not comply Photos taken Notes
	17. Is hot and cold water provided to all sanitary facilities? Yes ☐ (Proceed to next) No ☐ (provide details or alternative solution) Alternative Solution or Action to rectify:	A7(b)	Complies Does not comply Photos taken Notes
	18. If women are provided with a receptacle for the disposal of sanitary napkins does the receptacle: □ have rigid walls; □ ensure waste does not spill from it during usual usage and servicing; □ withstand heat, humidity and sunlight; and □ have inner surfaces designed to allow easy removal of waste that are smooth, free of recesses and able to be readily cleaned. Yes □ (Proceed to next) No □ (provide details or alternative solution) Alternative Solution or Action to rectify:	A7(c)	Complies Does not comply Photos taken Notes

Vermin means rats, mice, guinea pigs and other rodents capable of	19. Is every floor, wall, partition, ceiling, roof, and every ancillary fitting thereto of every bathroom constructed and maintained to prevent the undetected entry of vermin?	A8(a)-(b)	Complies
carrying disease and that	and		Does not
is not protected.	20. Is every hole or opening in every floor, wall, partition, ceiling, roof, and in every ancillary fitting thereto of every bathroom securely covered with vermin-proof material?		comply
	Securely covered with vernin-proof material?		Photos
	Yes \square (Proceed to next) No \square (provide details or alternative solution)		taken
	Alternative Solution or Action to rectify:		
			Notes

Section 3 – Early warning system

 the height of the build the construction of the the mobility and othe the power supply availn premises intended to a the requirements of MP2. Building Act 1975. Please 	be provided with appropriate automatic warning on the detection of evacuate in the event of a fire to a place of safety, having regard to – ling; and e building; and r characteristics of the occupants; and	A10 (a)-(d)	Complies Does not comply Photos taken Notes
	22. Do all the smoke alarms comply with AS3786 – 1993 and are powered by − □ a consumer mains power supply, where available; or □ a tamper-proof lithium battery where consumer powers supply is not available? Yes □ (Proceed to next) No □ (provide details or alternative solution)	A10 (e)-(f)	Complies Does not comply Photos taken Notes

Section 4 – Emergency lighting

Performance Criteria A system of lighting for somecessary, appropriate to the function or use of the floor area of the b the distance of travel the characteristics of	afe evacuation in the event of a fire must be provided, to the degree the building; and uilding; and to an exit; and	P11	OFFICE USE ONLY - DCO
Definition / Hint Provide documentation that functional lighting is in working order. This may be achieved by written advice from a certified electrician of recent testing (within last 6 months). Travel Distance means the distance between a bedroom or any part of the premises to open space. Exit means any, or any combination of the following if they provide egress to a road or open space: (i) An internal or external stairway. (ii) A ramp. (iii) A fire-isolated Passageway. (iv) A doorway opening to a Road or open space. Open Space means a space on the allotment, or a roof or similar part of a building adequately protected from fire, open to the sky and connected directly with a public road.	23. In premises intended to accommodate four or five people, is a system of lighting installed which consists of: a light incorporated within and activated by the smoke alarm required by Question 21(b) and (c); or the existing lighting located within the areas nominated in Question 21(b) and (c) above, activated by the smoke alarms in these areas? Yes (Proceed to next) No (provide details or alternative solution) Alternative Solution or Action to rectify: In premises intended to accommodate more than 6 people, the building/s must comply with the requirements of MP2.1 - Fire Safety in Budget Accommodation Buildings under the Building Act 1975. Please contact Queensland Fire and Emergency Services for confirmation of compliance if a building fire safety inspection has not been undertaken within the last six months.	A11	Does not comply Photos taken Notes

Section 5 – Emergency telephone access

Performance Criteria Suitable provision must be provided for residents to ring emergency services in the event of an emergency.		P12	OFFICE USE ONLY - DCO
Definition / Hint	24. Is a landline telephone provided that is easily accessible by residents?	A12	Complies
Provision of a pay phone may be acceptable as long as the phone is in working order.	Yes ☐ (Proceed to next) No ☐ (provide details or alternative solution) Alternative Solution or Action to rectify:		Does not comply
Provide location of phone on the floor plan.			Photos taken
			Notes

Section 6: Ventilation and vermin control (all areas other than bedrooms)

Bedrooms are covered by Questions 8 – 10 in Section 1 of this Compliance Checklist

Performance Criteria		P9 and	OFFICE USE ONLY
Each habitable room mus conditions.	t have adequate ventilation to prevent the creation of unhealthy	Po	- DCO
The undetected entry of v spread of disease.	ermin into the building must be prevented to minimise the risk of		
Definition / Hint	25. Is each habitable room naturally ventilated by a permanent opening that opens to:	A9(c)	Complies
Habitable room is a room able to be lived in (e.g. Bedroom, living room etc.). The use of mechanical ventilation in sanitary facilities that do not have an outside wall and hence does not have a window/skylight may be acceptable.	□ a suitably sized court yard; or □ the sky; or □ an open verandah, carport, or the like? Yes □ (Proceed to next) No □ (provide details or alternative solution) Alternative Solution or Action to rectify:		Does not comply Photos taken Notes
Permanent openings are: (a) Windows; or (b) Doors; or (c) Ventilated skylights Window includes a roof light, glass panel, glass block or brick, glass louver, glass sash, glazed door, or other device which transmits natural light directly from outside a building to the room concerned when in the closed position. Vermin means rats, mice, guinea pigs and other rodents capable of carrying disease and that is not protected.	26. Is each habitable room naturally ventilated by a permanent opening with an opening or openable size not less than 5% of the floor area of the room required to be ventilated? Yes □ (Proceed to next) No □ (provide details or alternative solution) Alternative Solution or Action to rectify:	A9(a)	
	 27. Is every floor, wall, partition, ceiling, roof and every ancillary fitting thereto of every residential service building or other structure constructed and maintained to prevent the undetected entry of vermin? Yes □ (Proceed to next) No □ (provide details or alternative solution) Alternative Solution or Action to rectify: 	A8(a)	Does not comply Photos taken Notes
	 28. Is every hole or opening in every floor, wall, partition, ceiling, roof, and in every ancillary fitting thereto of every residential service premises or other structure securely covered with vermin-proof material? Yes □ (Proceed to next) No □ (provide details or alternative solution) Alternative Solution or Action to rectify: 	A8(b)	Complies Does not comply Photos taken Notes

Section 7 - Kitchen facilities

Performance Criteria A kitchen must have: (a) adequate food preparation areas; and (b) suitable capacity to cater for the number of residents expected to prepare meals; and (c) unencumbered area and safe access to the kitchen at all times; and (d) fixtures and finishes which maintain the safety and wholesomeness of food; and (e) suitable cooking appliances and refrigerator space sufficient for the number of meals being prepared; and (f) suitable cleaning-up facilities for washing and cleaning of utensils; and (g) adequate storage facilities to prevent contamination of food and utensils.	P1	OFFICE USE ONLY - EHO
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Definitions:

Kitchen means where meals are prepared for or by residents.

Unencumbered area means a clear circulation space with no fixtures or fittings intruding within the space. Loose furniture (e.g. Fridge) can be included in the unencumbered areas.

Resident means a person who in the course of the service, occupies 1 or more rooms as the person's only or main residence; and is not the service provider or a relative of the service provider; or a person employed in the service by the service provider.

uu .oot uo oo:oo p.o	der of a relative of the service provider, of a person employed in the service		p
Do residents prepare their own meals? Yes □ (Proceed to Question 29 below) No □ (Proceed to Question 38 below)			OFFICE USE ONLY - EHO
Dining room means where meals are eaten at a table or a designated area used for dining. Floor Area means area measured within the walls of a room or space. A dining room should be distinct from lounge facilities. They do not have to be in separate rooms and does not preclude the use of open plan areas with lounge and dining facilities at opposite ends. Impervious means not	29. Is the kitchen separate to the dining room? If YES: □ Do the kitchen facilities have a minimum floor area of 0.65m² per person? If NO: □ Do the combined dining room/kitchen facilities have a floor area of at least 16m²? □ Does the combined dining room/kitchen facilities have a floor area of 1m² per person provided for the residents? Yes □ (Proceed to next) No □ (provide details or alternative solution) Alternative Solution or Action to rectify:	A1(a)(i)	Complies Does not comply Photos taken Notes
able to be penetrated by liquids. Reticulated water is water supplied and treated by Council. If the stove is not a four-burner stove it may be acceptable if the stove facilities are equivalent to the number of burners required (eg. 1-15	 30. Is the floor covering durable, impervious, finished to a smooth even surface free from cracks and crevices? Yes □ (Proceed to next) No □ (provide details or alternative solution) Alternative Solution or Action to rectify: 	A1(a)(ii)	Complies Does not comply Photos taken Notes
residents require 4 burners). Providing a microwave may be acceptable as a substitute for an	 31. Are the walls and ceiling durable, finished in a light coloured impervious material that is smooth and free from cracks and crevices? Yes □ (Proceed to next) No □ (provide details or alternative solution) Alternative Solution or Action to rectify: 	A1(a)(iii)	Complies Does not comply

over/burner.					Dhataa
Volume can be determined by reading the manufacturers					Photos taken □
compliance plate or measuring the dimensions of the fridge.					Notes □
ŭ			cooking appliances ceramic tiles or	A1(a)(iv)	Complies
Providing fridges in each resident's room rather		· -	vious material?		Does not
than in the kitchen may be acceptable.	Yes ☐ (Proceed to Alternative Solution	•	(provide details or alternative solution) rectify:		comply
Volume of freezer can be determined by measuring the dimensions of the freezer or by reading the					Photos taken □
manufacturers compliance plate.					
The food storage facilities need to be separate from the storage provided for	cold water?		th a drainer and reticulated hot and	A1(a)(vii)	Complies Does not
cleaning equipment and cleaning chemicals.	Yes ☐ (Proceed to Alternative Solution	-	details or alternative solution) rectify:		comply
Please include details of food storage facilities and cupboard space in the					Photos taken
floor plan.					Notes □
	34. Does the prem	ises have e	lectric or gas stoves in accordance	A1(a)	Complies
	with the table	below?		(viii)	☐ Does not
	# of Residents	Ovens	4 Burner Stoves		comply
	1-15	1	1		
	16-30	1	2		Photos
	31-45 46-60	2	3		taken
	Over 60	2	> 4 with 1 for each additional 15		
			residents (or part thereof)		Notes □
	,	,	(provide details or alternative solution)		
	Alternative Solution	of Action to	recury:	-	
	35. Is a volume of	50L of fridg	e space provided for each resident?	A1(a)(vi) (A)	Complies Does not
	Volume of Frid	ge Space (to	otal)		comply
	# of Residents				
	Yes ☐ (Proceed to	next) No 🗆] (provide details or alternative solution)		Photos
	Alternative Solution	or Action to	rectify:		taken
					Notes □
	36. Is a volume of	5L of freeze	er space provided for each resident?	A1(a)(vi) (B)	Complies
	Volume of Free	ezer Space (total)		Does not
	# of Residents				comply
	Yes ☐ (Proceed to	-	provide details or alternative solution)		

			Photos taken Notes
	 37. Do the kitchen facilities have food storage facilities and cupboard space of 0.06m³ per resident adequate to prevent contamination of food and cooking and eating utensils by dirt, dust, flies etc.? Yes □ (Proceed to next) No □ (provide details or alternative solution) Alternative Solution or Action to rectify: 	A1(a)(v)	Complies Does not comply Photos taken Notes
Is a food service is	provided?		OFFICE USE ONLY
Yes ☐ (Proceed to Questi	on 38 below)		- EHO
No ☐ (Ensure you have a	nswered Questions 28 – 37 and proceed to Question 40)		
Definition / Hint Food service means a	38. Do the premises have a current Food Licence? Yes (Provide licence number below and Proceed to next) Licence no.		Complies Does not comply
service of regularly providing meals to a resident. The licence number	No ☐ (Proceed to next) Alternative Solution or Action to rectify:		Photos taken
referred to is not your Certificate of registration for the business. It is the licence issued under the Food Act 2006 to you by			□ Notes □
the Council. A copy of the licence is to be on the premises at all	39. Do the premises' kitchen facilities comply with the relevant requirements of Food Standards Australia New Zealand National Food Safety Standards 3.2.2 and 3.2.3?	A1(b)	Complies
times and be available to an authorised officer upon request.	Yes ☐ (Proceed to next) No ☐ (provide details or alternative solution) Alternative Solution or Action to rectify:		Does not comply
A copy of the Food Safety Standards can be obtained from the Food			Photos taken □
Standards Australia New Zealand web site: http://www.foodstandards			Notes
<u>.gov.au</u>		<u> </u>	
Section 8 – Dining	facilities		
	lities must be provided appropriate to the number of residents d the number of meals expected to be prepared.	P6	OFFICE USE ONLY - EHO
Definition / Hint	40. Are meals prepared or provided for residents?	A6(a)	Complies
Dining room means where meals are eaten at a table or designated area used for dining	Yes ☐ (Proceed to next) No ☐ (go to Section 9)		Does not comply

Provide details of all seating within the dining area in the table provided. If there is insufficient space, please provide details as an attachment.			Photos taken □ Notes
If the tables are not	41. Do dining room facilities include tables and seating of at least 600mm of table per resident for 50% of the residents?	A6(a)(i)	Complies
rectangular please provide details and measurements as an	Yes (Proceed to next) No (provide details or alternative solution) Alternative Solution or Action to rectify:		Does not comply
attachment.			
A dining room should be distinct from lounge facilities. They do not have to be in separate			Photos taken
rooms and does not preclude the use of open plan areas with lounge			Notes □
and dining facilities at opposite ends.	42. Is the Dining Room located close to the kitchen facilities and distinct from the lounge facilities?	A6(a)(ii)	Complies
	Yes \square (Proceed to next) No \square (provide details or alternative solution)		Does not
	Alternative Solution or Action to rectify:		comply
			Photos taken
			Notes

Section 9 – Storage facilities

Performance Criteria Adequate storage facilities for cleaning chemicals and equipment are located to ensure there are no impediments to safe movement about the premises and that chemicals are stored in a safe manner.			OFFICE USE ONLY - EHO
Definition / Hint	43. Are storage facilities for cleaning equipment provided in the kitchen, laundry or an external storage facility?	A5	Complies
Storage facilities-means	Yes \square (Proceed to next) No \square (provide details or alternative solution)		
facilities for the storage of cleaning equipment and cleaning agents each washing machine.	Alternative Solution or Action to rectify:		Does not comply □
If an offsite contractor who provides all the cleaning equipment			Photos taken
performs the cleaning then storage for cleaning chemicals and equipment may not be necessary. Details of any such arrangements needs to be documented in the area provided for			Notes □
alternative solutions.			

Section 10 – Laundry facilities

Is all laundry <u>performed off-site</u> by a contractor or the service provider? Yes (Proceed to Section 11 of this Compliance Checklist) No (Proceed to Question 44 below)

Laundry done on the premises for residents

	othes drying facilities must be provided in a space having a durable and ceiling finishes that cater for the number of residents.	A2	OFFICE USE ONLY - EHO
Definition / Hint	44. Do the laundry facilities include one five (5) kg capacity automatic washing machine to handle incidental loads?	A2(i)(A)	Complies
Incidental loads are those loads that are not part of	Yes □ (Proceed to next) No □ (provide details or alternative solution)		Does not
the normal regular laundry service.	Alternative Solution or Action to rectify:		comply
The capacity can be found either written on the manufacturer's compliance plate or in the			Photos taken
operator's manual for the machine.			Notes □
The primary use of such a dryer is to allow the drying of the incidental	45. Do the laundry facilities have one ten (10) kg capacity automatic washing machine for each 20 residents or part thereof?	A2(a)(i) (A)	Complies
loads that may occur.	# of machines Capacity		Does not comply
Details of the dryer capacity may be found on the manufacturer's			Photos
compliance plate or in the operator's manual.			taken
Please provide details of the type of floor covering			Notes
as an attachment. Please note that unsealed	Yes ☐ (Proceed to next) No ☐ (provide details or alternative solution)		
concrete is not an impervious material.	Alternative Solution or Action to rectify:		
Brick walls that are not painted or sealed do not			
provide a smooth even surface free from cracks	46. Do the laundry facilities include one domestic dryer to match the five (5) kg capacity automatic washing machine?	A2(a)(i) (B)	Complies
and crevices.	Yes ☐ (Proceed to next) No ☐ (provide details or alternative solution) Alternative Solution or Action to rectify:		Does not
	Alternative Solution of Action to rectify.		comply
			Photos taken □
			Notes □

 47. Do the laundry facilities have one ten (10) kg capacity dryer for each of the ten (10) kg capacity automatic washing machine? Yes □ (Proceed to next) No □ (provide details or alternative solution) Alternative Solution or Action to rectify: 	A2(a)(i) (B)	Complies Does not comply Photos taken Notes
48. Are the laundry facilities provided with a large tub? Yes ☐ (Proceed to next) No ☐ (provide details or alternative solution) Alternative Solution or Action to rectify:	A2(a)(i) (c)	Complies Does not comply Photos taken Notes
 49. Is the floor of the laundry facilities covered with a durable, impervious material finished to a smooth even surface free from cracks and crevices? Yes □ (Proceed to next) No □ (provide details or alternative solution) Alternative Solution or Action to rectify: 	A2(a)(ii) (A)	Complies Does not comply Photos taken Notes
 50. Are the walls and ceilings of the laundry facilities finished with a smooth even surface free from cracks and crevices? Yes □ (Proceed to next) No □ (provide details or alternative solution) Alternative Solution or Action to rectify: 	A2(a)(ii) (B)	Complies Does not comply Photos taken Notes

Laundry done by residents (complete if residents perform any of their own)

Performance Criteria		P2	OFFICE USE ONLY
Adequate laundry and clo	thes drying facilities must be provided in a space having a durable and ceiling finishes that cater for the number of residents.		- EHO
Definition / Hint Hot and cold water reticulation must be provided to each washing machine. The wash trough needs to be of sufficient size to	51. Do the laundry facilities include one seven (7) kg automatic washing machine with hot and cold water reticulation per 15 residents or part there of? Total capacity # of residents	A2(b)(i) and A2(b)(v)	Complies Does not comply Photos taken
allow for hand washing of clothes Please provide details of the clothesline facilities in the table provided if there is insufficient space please provide as an attachment.	Yes ☐ (Proceed to next) No ☐ (provide details or alternative solution) Alternative Solution or Action to rectify:		Notes □
	52. Do the laundry facilities include one wash trough with coldwater reticulation per 15 residents or part thereof? # of wash troughs Yes □ (Proceed to next) No □ (provide details or alternative solution) Alternative Solution or Action to rectify:	A2(b)(ii) and A2(b)(iv)	Does not comply Photos taken Notes
	53. Do the laundry facilities include clothes drying facilities comprising of 7.5m Clothes Line per resident? OR Does the premise have a heat-operated drying cabinet or appliance in the same room as the washing machine? Length of Line # of Strands Device used (if applicable) Yes □ (Proceed to next) No □ (provide details or alternative solution) Alternative Solution or Action to rectify:	A2(b)(iii)	Complies Does not comply Photos taken Notes

Section 11: Common areas

•	and facilities must be provided for general relaxation and a mix of indoor and outdoor areas.	P3	OFFICE USE ONLY - EHO
Definition / Hint Common areas means areas such as lunge rooms, recreation rooms, verandas, and covered outdoor relaxation areas The common area space can be made up of a	54. Is a common area provided with a floor area of at least 0.5m² per residents? Please include detail in floor plan and measurements in floor plan. Yes ☐ (Proceed to next) No ☐ (provide details or alternative solution) Alternative Solution or Action to rectify:	A3(a)	Does not comply Photos taken
number of common areas.	55. Are external common areas roofed or covered? Yes □ No □ (provide details or alternative solution) Alternative Solution or Action to rectify:	A3(b)	Notes □

OFFICE USE ONLY - Officer details					
Development Compliance Officer details					
Officer name					
Location					
Phone extension	Alternative phone				
Email					
Signature		Date			

Development Compliance use only			
Date of building inspection			
	☐ Compliance	☐ Non-compliance with building requirements	
Date building compliance notice issued			