Cleaning and Maintenance - Nominated Supervisor

NQS 3.1.2 Upkeep

Name of the person conducting the checklist:	Date: _		
Cleaning			
Do you roster educators to complete daily safety checks of indoor and outdoor areas?	OYes	O No	ONA
Do you have documented safety check templates?	OYes	O No	ONA
Do you roster educators to complete service cleaning schedules?	OYes	ONo	ONA
Do you have documented cleaning procedures for different areas and resources eg laundry, kitchen, outdoor area, toys?	OYes	ONo	Ona
Do you have documented cleaning procedures for spills of blood or other body fluids?	O Yes	O No	ONA
Do you have documented procedures for the laundering of soiled items?	OYes	ONo	ONA
Maintenance			
Do you have a documented maintenance procedure?	OYes	O No	ONA
Do you make sure educators and staff know how and who to notify if they find broken or damaged resources, premises or equipment?	J OYes	ONo	ONA
Do you make sure educators and staff immediately remove broken or damaged resources or equipment or make sure children can't access damaged premises/equipment?	OYes	ONo	ONA
Do you ensure the arrangement and anchoring of furniture and equipment is safe and complies with recognised guidelines eg Australian Standards? Note Kidsafe agencies have brochures and fact sheets on these issues	OYes	ONo	ONA
Do you have documents confirming equipment meets Australian standards eg bikes, helmets?	OYes	O No	ONA
Do you complete risk assessments of the physical environment as needed?	OYes	O No	ONA
Do you develop a plan to ensure the safety of all children, staff and visitors if major work is occurring at the service?	OYes	ONo	ONA
actions required			