D. National Quality Framework Assessment Checklist

REGULATION	PROPOSED	COMPLIES
		(TICK OR CROSS)
104. Fencing or barrier that encloses outdoor spaces. Outdoor space that will be used by children will be enclosed by a fence or barrier that is of a height and design that children preschool age or under cannot go through, over or under it.	Indicate height, materials and style on plans.	
Note: This clause does not apply to a centre-based service primarily for children over preschool age or a family day care residence or venue for over preschool age children.		
106. Laundry and hygiene facilities The proposed development includes laundry facilities or access to laundry facilities OR explain the other arrangements for dealing with soiled clothing, nappies and linen, including hygienic facilities for storage of soiled clothing, nappies and linen prior to their disposal or laundering.	On-site or off-site facilities	On-site Off-site
Laundry / hygienic facilities are located where they do not pose a risk to children		
107. Unencumbered indoor space	Number of children: 60 Required area: 195 m ² Provided Area: 226 m ²	
The proposed development includes at least 3.25m² of unencumbered indoor space for each child.		
Refer to Regulation 107 of the Education and Care Services National Regulation for further information on calculating indoor space.	Provided Area: 22	-6 m =
108. Unencumbered outdoor space	Number of children:	60
The proposed development includes at least 7.0m² of unencumbered outdoor space for each child.	Required area: 4: Provided Area 52	20 m ²
Refer to Regulation 108 of the Education and Care Services National Regulation for further information on calculating outdoor space, and for different requirements for out-of- school-hours care services.		LO M
109. Toilet and hygiene facilities	Show number of	
The proposed development includes adequate, developmentally and age-appropriate toilet, washing and drying facilities for use by children being educated and cared for by the service.	toilets and hand basins on plan	
The location and design of the toilet, washing and drying facilities enable safe and convenient use by the children.		

Table 2 - Assessment checklist		
REGULATION	PROPOSED	COMPLIES (TICK OR CROSS)
 110. Ventilation and natural light The proposed development includes indoor spaces to be used by children that — will be well ventilated; and will have adequate natural light; and can be maintained at a temperature that ensures the safety and well-being of children. 	Indicate on plans and elevations how natural ventilation and lighting is achieved.	\
111. Administrative space	Indicate administrative space on plans	/
The proposed development includes an adequate area or areas for the purposes of conducting the administrative functions of the service; and consulting with parents of children; and conducting private conversations.		✓
Note: This space cannot be included in the calculation of unencumbered indoor space - see Regulation 107.		
112. Nappy change facilities	Indicate nappy change on plans	
(To be completed only if the proposed development is for a service that will care for children who wear nappies)		/
The proposed development includes an adequate area for construction of appropriate hygienic facilities for nappy changing including at least one properly constructed nappy changing bench and hand cleansing facilities for adults in the immediate vicinity of the nappy change area.		
The proposed nappy change facilities can be designed and located in a way that prevents unsupervised access by children.		
113. Outdoor space—natural environment	Indicate on landscape plans	
The proposed development includes outdoor spaces that will allow children to explore and experience the natural environment.		
114. Outdoor space—shade	Indicate shade on landscape plans	/
The proposed development includes adequate shaded areas to protect children from overexposure to ultraviolet radiation from the sun.		✓
115. Premises designed to facilitate supervision	Indicate on floor plans	
The proposed development (including toilets and nappy change facilities) are designed in a way that facilitates supervision of children at all times, having regard to the need to maintain the rights and dignity of the children.		· V