



THE Y FAMILY DAY CARE WATER HAZARD SAFETY INSPECTION REPORT

REQUIRED INFORMATION

FDC residence/venue address: _____

Date of inspection: _____

Time of inspection: _____

Inspector Name: _____

Inspector Signature: _____

FDC Educator Name: _____

FDC Educator Signature: _____

Mode of inspection:

Virtual

In person

Safety device/s (list type and location):

Water Hazard Safety Inspection Checklist

SWIMMING POOL GATE

The gate must be in good condition and working properly.

Does the gate open outward away from the pool?

Yes No

Does the gate close by itself from any open position? (Test at least 3 times; fully open/45 degree angle, 15 degree angle)

Yes No

Does the gate latch and stay closed after it returns to the closed position?

Yes No

Is the gate secured and cannot be pulled open once latched?

Yes No

Is gate secure and doesn't open if a child bounces on the bottom rail of the gate?

Yes No

Is the gap between the gate and the pool safety barrier less than 100mm?

Yes No

Is the gap between the ground and the bottom of the gate/pool safety barrier less than 100mm?

Yes No

Is latch release mechanism at least 1.5m from the ground?

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Yes No

SWIMMING POOL SAFETY BARRIER

All fencing should be fixed securely in place and in good working order.

Is the fence at least 1.2m high?

Yes No

Are all of the fence panels in place and in good condition?

Yes No

Are all of the fence panels securely attached and stable?

Yes No

Have you checked the fence for gaps or holes?

Yes No

Are all vertical uprights in the fence spaced less than 100mm apart?

Yes No

Is the ground below the fence firm, stable and not easily eroded? (I.e., no holes, children or dogs cannot dig underneath the fence)

Yes No

Is there at least 90cm between handholds and footholds?

Yes No

AROUND THE SWIMMING POOL SAFETY BARRIER

The surrounding environment should be clear of any climbable objects or items

Are pool aids and toys removed from the pool and stored securely out of view and reach after use?

Yes No

Have climbable objects near the pool safety barrier been removed? (eg; barbecues, plant pots, retaining walls, plumbing, toys, furniture, pool pumps, etc.)

Yes No

Have trees or shrubs near the pool safety barrier been trimmed so that children can't use them to climb the fence?

Yes No

No objects within the climbable zone of 1200mm (within downward arc from top of fence)

Yes No

Visual diagrams of pool barrier fence height and dimensions, as well as pool gate and latch height and dimensions can be found in the Department of Mines, Industry Regulation and Safety '[Rules for pools and spas](#)' publication (2016), pages 10 and 15.

SAFETY DEVICES

Each pool or spa has a safety device that alerts the educator of entry to the pool/spa or surrounding area OR that covers a pool/spa and prevents a child entering it

Are the safety device/s in place and operating as designed?

- Yes No

GENERAL

Supervision procedure is available showing educator will always directly supervise and be physically in the proximity to any child in care who is near the pool area. Also states that no child will be in the outside play area without the presence of an educator.

Supervision for the educator's pool is noted on the premises risk assessment,

Educator maintains fitness to retrieve a child from the pool in the case of an emergency.

Safety Issues Summary

NO safety issues identified on site

Minor safety issue identified - rectified immediately. Provide description of issue and action taken.

Substantive safety issue identified – **cannot be rectified immediately**. Provide description of issue and action taken to make the area safe. Describe what remedial action is needed and estimated time frame to fix the issue.

NOTIFICATIONS – WHEN A SAFETY ISSUE IS IDENTIFIED

Date report received by Approved Provider: _____

Date notification of safety issue sent to ECRU: _____

Safety Issue Rectified

Date Issue was Rectified: _____

Describe action taken to fix issue:

Name and Title: _____

Signature: _____

Date: _____

(Details of Approved Provider Representative who has confirmed the issue was rectified)