COMPLIANCE CHECKLIST

Name of HPU:

_____ (Print and complete one per HPU)

Agreed Role Delineation Level:

No	Item	Yes	No
1.0	Space standards & Dimensions:		
1.1	Corridors: Have corridors been designed with the minimum required clearance?		
1.2	Ceiling Heights: Are ceiling heights in rooms and corridors appropriate? Have the ceiling mounted items of equipment been allowed for?		
2.0	Ergonomics		
2.1	Does the facility comply with the nominated Standards in regard to access for people with disabilities?		
2.2	Are fixed equipment and furniture appropriately designed and located?		
2.3	Are desk and benches suitable for the people using them and the tasks they are performing, i.e. height and depth?		
2.4	Where shelving is indicated, is the depth and height appropriate?		
2.5	Has sufficient space been provided in patient rooms and bed bays for movement of objects and patients around the bed?		
3.0	Human Engineering		
3.1	Have Human Engineering issues been considered and addressed?		
4.0	Signage		
4.1	Is the signposting specified appropriate and sufficient?		
5.0	Doors		
5.1	Have the door/s swings and clear door widths been checked for compliance?		
6.0	Grab Rails & Hand Rails		
6.1	Do all grab rails and handrails comply with AS 1428?		
6.2	In corridors accessed by patients, are sufficient grab rails provided?		
7.0	Windows		
7.1	Have all patient rooms used for overnight stay been provided with external windows?		
7.2	Do all external windows have restricted access?		
7.3	Do all external windows have access for cleaning?		







Part C - Access, Mobility, OHES

No	Item	Yes	No
8.0	Floors		
8.1	Are the floor finishes for each room and corridor appropriate for the usage of the area?		
8.2	Do the floor finishes specified have the appropriate slip resistance level?		
9.0	Acoustics		
	Is the design capable of compliance with the Acoustic guidelines?		
10.0	Security		
10.1	Are all external perimeter doors lockable?		
10.2	Are security provisions in Entry, Carparking, Reception and Waiting areas appropriate?		
10.3	Are duress alarms provided to the specified areas?		

Checked and certified by:

Name:	Date:	_
Company:		
Position		
Signature:		
The Department of Human Services, Victoria Design guidelines for hospitals and day procedure centres	2-Nov-04 Issue 1 Victoria The Place To Be	