## YHA Australia

## **Groups Risk Assessment**



Property Name:	YHA Cairns Central
Location:	20-26 McLeod Street, Cairns, QLD, 4870
Phone Number:	1800 942 386
Email:	cairnscentral@yha.com.au

Please mark 'Yes' or 'No' with 'X'

Rooms			Not Applicable
	Yes	No	Notes
Rooms are secured with individual access	Х		
Type of key			Key Card
Room doors are fire rated	Χ		
Interconnecting doors lockable			NA
Beds are compliant with current government standards	Х		
Mattresses are compliant with current government standards	Χ		
Bunk beds and ladders are compliant with current government standards	X		
Property conducts regular inspections and maintenance of beds and in-room equipment	Χ		
There are lockers in the rooms to secure personal property and bags	Х		
Are Group leaders provided keys to all group rooms?		Χ	
Evacuation plans are displayed in all rooms in line with Australian standards	Х		
Property information is displayed in all rooms	Χ		
Type of windows in room			Sliding windows
Windows that open have a restriction in place	Χ		

Common Areas and Facilities			Not Applicable
	Yes	No	Notes
How many floors is the property?			The property has 3 floors
Balconies have railings/balustrades that comply with BCA (Building Code of Aust.)	Х		
Property has private meeting rooms	X		Groups room available for hire
Meeting rooms have locks	Χ		Specific key card access
Rooms have evacuation maps and information on the back of room doors	Х		
Hallways and common areas are marked with evacuation maps in line with Australian standards	Χ		
Property has ramp access	Χ		Ground floor only
Property has as elevator		Χ	
Property has stair access only	Χ		
AED (defibrillator) is available on property	Х		
BBQ on property	Χ		

Property has a wellness space with fitness equipment		Х	
Property has co-working space	Χ		
Property has a TV or Cinema room		Χ	
Property hosts inhouse activities whereby a waiver and consent is required for participation	Χ		

Bathrooms			Not Applicable
	Yes	No	Notes
Property has communal bathrooms	Х		
Bathrooms are gender specific and clearly signed	Χ		
Bathroom access is restricted by encoded keys	Х		
Accessible bathrooms are available		Χ	
Accessible bathrooms are fitted to in line with Australian standards.		Х	
Showers and toilets stalls have individual locks on each door	X		

Staffing and Property			Not Applicable
	Yes	No	Notes
Staff are onsite 24 hours	Х		
Property uses an electronic access management system (key card access)	Х		
Staff receive comprehensive, role- specific training	X		
Property has a current emergency procedures and serious incident manual that staff have access to	Х		
Staff have received training in emergency procedures	X		
Staff are First Aid and CPR certified.	Χ		
All staff have access to a first aid kit			
Property is accessible in line with Australian standards	Х		
Group receive an induction to the property on arrival?	Х		
There are specific areas that groups are restricted from.	Х		
Property has dedicated space for groups	Х		Groups room available to hire
The property have a dedicated area for luggage storage	Х		
The property has an after-hours check in procedure	Х		

Elevator			Not Applicable
	Yes	No	Notes
Number of elevators at property		Χ	Not Applicable
Elevators are serviced on a schedule by a licensed contractor		Х	Not Applicable
Elevator/s is registered inline with local government regulation		Х	Not Applicable

Elevator/s have a phone to contact someone in case of an emergency and listed information	X	Not applicable
Elevator/s doors are controlled by sensors	X	Not applicable
Elevator/s have floor access restrictions	X	Not applicable

Kitchens			Not Applicable
	Yes	No	Notes
Kitchen is accessible to groups		Χ	
The kitchen has fire extinguisher	Х		
Fire Blanket available	Χ		
Property is equipped with gas/electricity emergency cut off	Х		
Equipment is tagged and tested regularly	Χ		
Property has guest use	Х		
Property has surge protections installed	Χ		
Kitchen has a Instant boiling water unit	Х		
Dry food storage, Fridges and freezers (where applicable) are cleared and cleaned on a regularly schedule	X		
Kitchen is cleaned regularly	X		
Kitchen is open 24 hours	Х		

Security			Not Applicable
	Yes	No	Notes
There is CCTV throughout the property	Х		
External doors is restricted overnight	Χ		
External access can be restricted at any time to ensure guest safety	X		
Emergency phone number is clearly displayed	Χ		
Property has on call security	Χ		
Rooms have encoded door locks	Χ		
Property has key card access to each floor		Х	NA
Is there an emergency phone number listed after hours	Χ		

Pool			Not Applicable
	Yes	No	Notes
Pool has a current pool safety certificate	Χ		
Pool Rules and Conditions of entry and use are clearly displayed	Х		
Pool depth			
Is pool heated and if so what temperature?		Χ	
Pool opening hours	Χ		7am – 10pm
The pool is fenced per regulations	X		

Lifeguard on duty at property		Χ	
Water tested on a daily basis	Χ		
Scheduled maintenance plan is in place	Χ		
Pool Safety equipment is available in the area	Χ		
Is a specific shower in the area		Χ	
Changing rooms available and lockable		Χ	
Pool area is shaded		Χ	Spa pool is under shade
There are restrictions regarding food and beverage consumption in the area	Х		No glass in pool area
The property has contamination procedures in place.	Χ		

Food and Beverage Services			Not Applicable
	Yes	No	Notes
The property has a license bar?	Χ		
The bar is accessible to all guests	Χ		
The bar is accessible to the public (non-guests?)		Χ	
The property sell alcohol?	Χ		
Guests can bring their own alcohol into the property		Х	
Property has a current Plan of Management	Х		
Staff hold current RSA certificate and information is recorded	Х		
Staff trained in site specific RSA including requesting ID	Χ		
Property has qualified Food Safety Supervisors	Χ		
Property has a current food safety management plan	Х		
Property has a café		Χ	
The property uses external catering		X	No catering except continental breakfast
External caterers are compliant with all food safety legislation and local regulations			Not Applicable
The property provides inhouse catering	Χ		Continental breakfast only
The property caters for dietary requirements	Χ		
All outlets conduct regular temperature testing on cooling and heating equipment			Not Applicable
All team members cooking and/or serving food have had food safety training.	Х		

Car Parking I Loading I Pick-Up, Drop-Off			Not Applicable	
	Yes	No	Notes	
Car park is secure	Χ			
Car park requires key card access	X			
Car park have CCTV footage	Χ			
Is the car park internal or external to the property			Internal	
Height restriction of car park	Χ			

Property has a safe area for bus drop off and pick up	Х		Drop off zone/taxi area at front of property
Property has a Loading Area (size & times)		Χ	

Fire System			Not Applicable
	Yes	No	Notes
Property has an approved fire safety management plan in place.	Х		
The property has a fire panel installed	Χ		
Fire Panel is linked to the Fire Service (emergency services) for automatic deployment	Х		
Property has fire suppression system installed	Χ		
Property has an audible alarm system that can be heard in all areas including rooms	Х		
All rooms are fitted with smoke detectors in line with Australian standards.	Χ		
Smoke detectors are connected to fire panel	Χ		
Manual Call Points (MCP) are located throughout the property		Х	
Staff receive training in the use of the fire panel	Χ		
Property has Fire Wardens	Χ		
All staff are trained in evacuation procedures	Χ		
Emergency signage and lighting is installed	Χ		
Regular testing of the fire system and equipment is conducted by a licensed contractor	Х		
Number of Fire Stairs	Χ		5 external staircases
Hallways longer than 30 metres have fire exits at regular intervals	Х		
Fire Extinguishers/Fire Reels are located on each floor of the building and in common areas	Х		
Property has systems in place to manage occupant density.	Χ		

Cleaning and Maintenance			Not Applicable
	Yes	No	Notes
Staff are trained in the use of cleaning products and chemicals	Х		
Cleaning products and chemicals are stored in appropriate containers and areas in accessible to non-staff	Х		All chemicals stored in locked cupboards alongside data sheets
Cleaning products and chemicals are environmentally friendly (where possible)	Х		
Occupied rooms receive regular servicing	Х		
Rooms are checked by housekeeping daily	Х		
Property has detailed cleaning program in place	Х		
Property conducts regular maintenance inspections	Х		

Property has regularly scheduled maintenance with contracted services, such as pest control, air conditioning, sanitary	X	
Are licensed trades are used for all construction, maintenance and repair work?	X	
Property conducts regular testing as outlined by policy or regulations	X	
External contractors are required to register their attendance at reception	X	
Property conducts regular testing of plant/equipment as outlined by policy and local standards and regulations	X	
Safety signage and barricades are used to restrict access to staff only areas	X	
Property has surge protections installed	X	
PPE easily accessible to staff members	X	

Privacy and IT			Not Applicable
	Yes	No	Notes
YHA has privacy policy that all staff are trained on	Х		
YHA has cyber security protection in place	Х		
YHA complies with PCI-DDS regulations	Χ		
Staff receive training in relation to Cyber Security	Х		
YHA conducts audits on current system regularly	Χ		
YHA complies with reporting of security breaches and concerns	Х		

Other Identifiable Risk at the Property			Not Applicable	Χ
	Yes	No	Notes	

Liability + Compliance Certificates					
Public Liability Insurance	Coverage to \$20,000,00	YHA Public-Liability			

Local Facilities						
	Name	Distance from property	Notes			
Hospital	Cairns & Hinterland Hospital	2km (20 minute walk, 6 minute drive)	165 The Esplanade, Cairns Queensland 4870			
Medical Centre	Cairns Central Medical Centre	(5 minute drive, 9 minute walk)	Cairns Central Shopping Centre, Shop 112a/1-21 McLeod St, Cairns City QLD 4870			
Police	Cairns Police Station	800m (6 minute walk, 2 minute drive)	5 Sheridan St, Cairns City QLD 4870			
Train Station	Cairns Train Station	(5 minute drive, 9 minute walk)	Bunda St, Cairns QLD 4870			
Airport	Cairns International & Domestic Airport	6.6km (11 minute drive)	Airport Ave, Cairns City QLD 4870			
Poisons Hotline	13 11 26	N/A	Fast poisoning advice 24 hours, 7 days a week			
YHA Policies an	d Information					
Name		Link				
House Rules		YHA House Rules				
Child Safety Policy		YHA Child Safety Policy				
Direct Bookings N and Conditions	on Groups Booking Terms	Booking Terms and Conditions   YHA Australia				
Group Booking Ter	rm and Conditions	Refer to Booking form				

## FAO's

- All group rooms are booked exclusively to the group, no guests outside the group will be accommodated in the room.
- Any group involving a majority of children under the age of 18 must be booked via the Groups team, any group that is found to have booked via another platform maybe cancelled.
- A ratio of 1 responsible adult (refer to child safety policy) per 15 children (1:15) needs to be booked to ensure proper and adequate supervision is provided.
- YHA cannot guarantee exclusive access to floors or spaces, other than rooms, as fire doors elevators cannot be locked off due to safety regulations.
- Other guests may be allocated to the same floor as the group, Guests outside the group will not be allocated to the same rooms.
- Communal bathrooms are available for all guests and cannot be reserved for a group or time period. Ensuite
  rooms should be booked if the group does not want to use the communal facilities.