

## CCRC - Public Toilet Compliance Audit

**98.44%**

QLD-CCRC-PT-Cardwell Victoria Street (Colleen McLaughlin Park) - QLD-CCRC-PT-Cardwell Victoria Street (Colleen McLaughlin Park) - 10:46 am ACDT by Just Focus Admin

Victoria Street, QLD 4849

Started: 2025-10-17 11:08:41 AEDT

Submitted: 2025-10-17 11:16:44 AEDT

Form Duration (DD:HH:MM:SS): 00:00:08:02

### Follow-up Issues

No follow-up issues exist for this audit

### Audit Items

#### Public Toilet Compliance Form

Public Toilet Compliance Form

Contract COW000105

#### All rubbish been removed

**2.95 / 3 (98.33%)**

| Question                            | Answer         | Weight | Score |
|-------------------------------------|----------------|--------|-------|
| Inside Public Toilet                | Compliant      | 1      | 1     |
| 2m around facility                  | Non- Complaint | 1      | 0.95  |
| Bin been emptied in Service Cabinet | Compliant      | 1      | 1     |

#### All consumables been replenished

**4 / 4 (100%)**

| Question       | Answer    | Weight | Score |
|----------------|-----------|--------|-------|
| Hand Soap      | Compliant | 1      | 1     |
| Toilet Paper   | Compliant | 1      | 1     |
| Paper Towel    | Compliant | 1      | 1     |
| Urinal Tablets | Compliant | 1      | 1     |

**Have the following aspects of the facility been cleaned and disinfected to a compliant state where applicable?**

**5.9 / 6 (98.33%)**

| Question                    | Answer         | Weight | Score |
|-----------------------------|----------------|--------|-------|
| Toilet bowls inside and out | Compliant      | 1      | 1     |
| Handrails                   | -              | -      | -     |
| Rubbish Bins                | Compliant      | 1      | 1     |
| Hand basins and Taps        | Non- Complaint | 1      | 0.95  |
| Bench tops                  | Compliant      | 1      | 1     |
| Baby change tables          | Compliant      | 1      | 1     |
| Urinals                     | Non- Complaint | 1      | 0.95  |

**Inspect facility for advertising material and general cleanliness.****1.95 / 2 (97.5%)**

| Question                   | Answer         | Weight | Score |
|----------------------------|----------------|--------|-------|
| No cobwebs                 | Non- Complaint | 1      | 0.95  |
| Sharps container below 75% | Compliant      | 1      | 1     |

**Provide a rating for the Public Toilet cleanliness and overall appearance and usability?****0.95 / 1 (95%)**

| Question           | Answer      | Weight | Score |
|--------------------|-------------|--------|-------|
| Rating of Facility | 3 - Average | 1      | 0.95  |

**Total Score****15.75 / 16  
98.44%****QA Facility Compliance**

|                                              |                                |
|----------------------------------------------|--------------------------------|
| Is the facility in a compliant state?        | Yes                            |
| Are there any faults?                        | No                             |
| If yes, please provide details.              | After compliant they completed |
| Have faults been reported to the Supervisor? |                                |

**QA Summary**

|                                                       |
|-------------------------------------------------------|
| Comments                                              |
| Attach photos of site and all aspects mentioned above |

**QA Sign Off**

Just Focus Representative Name

Rasika

Just Focus Representaive Signature

