ing	Signs at entry points to instruct customers not to enter the venue if	Yes	\square N
<u></u>	they are unwell or have COVID 19 symptoms. The sign should state that the venue has the right to refuse service and must insist that anyone with these symptoms leaves the premises.	v res	U N
	Limit walk-ins and client interaction at counters through the use of online or phone bookings.	Yes	□N
	If practicable set up separate exit and entry points and separate order and collection points to minimise contact. Minimise crossover of traffic flows wherever possible.	☑ Yes	□N
	Implement measures to restrict numbers on the premises, including maintaining the approved number of patrons allowed as per the current CHO directives (as defined on the Queensland Government COVID 19 website).	Yes	
	Ensure social distancing by placing floor or wall markings or signs to identify 1.5 metres distance between persons for queues and waiting areas (e.g. modify reception to limit numbers that can congregate at service point through use of barriers or screens).	Yes	
	Use physical barriers where practical, such as plexiglass around counters involving high volume interactions with customers. Barriers will not stop the virus but can help manage patrons within the venue.	Yes	N
	Remove waiting area seating or space seating at least 1.5 metres apart.	☐ Yes	□
	Where practically possible, provide contactless payments and payment online for services.	☑ Yes	1 🗆
	Ensure menus are:	/	
	laminated and sanitised after each use or,	☐ Yes	
	use general non-contact signage to display your menu, such as electronic screens or,	₹ Yes	
	3) have single use paper menus available.	☐ Yes	
	For takeaway services place menus outside the venue.	₹ Yes	
	Set up different areas for ordering and collection, and where practical, separate entry and exit paths.	☐ Yes	
	Venues will monitor and maintain records of staff working in designated areas and roster to minimize staff interactions in multiple areas.	Yes	<u>-</u> [
	Restrict service to table service only to reduce the movement of patrons and the number of surfaces touched.	Yes	
	Remove any serve yourself buffet style food service areas and communal water stations or condiments.	2 Yes	
	Stagger seating times and manage the duration of sittings to control the flow of patrons.	☐ Yes	Q/I
	Tables and booths to be utilized with appropriate physical distancing between each booking group	☐ Yes	
	Implement controls to ensure patrons for areas do not mingle.	☑ Yes	
	Service Bars will be staffed to allow for appropriate distancing between employees	☐ Yes	2

	Where members of the same household (validated by staff) wish to occupy the same or adjacent table or seating, the 1.5m rule may not apply	☐ Yes	⊠ N/A
Record Keeping	Contact information must be kept for patrons, contractors, and staff, including name, address and mobile phone number, for a period of at least 56 days. Venues can utilise electronic systems or POS (Point of Sale Systems), or written registers or written personnel records of attendance).	☑ Yes	□ N/A
	Venues must actively encourage all patrons to download the COVID Safe App. The COVID Safe App is not an alternative to recording contact information for all patrons, contractors and staff.	₩ Yes	□ N/A
Wellbeing of Staff	Implement measures to maximise the distancing between staff to the extent it is safe and practical and minimise the time that staff are in close contact. Where it is practical and safe to do so, review tasks and processes that usually require close interaction and identify ways to modify these to increase social distancing between staff.	Yes	□ N/A
	All staff have completed the mandatory COVID SAFE training and a record of this has been kept.	Yes	□ N/A
	Modify processes behind the counter (including in the kitchen) to limit staff having to be in close contact, as much as possible. For example:	Yes	□ N/A
	 assign staff to specific workstations to minimise the need to go into other spaces. 	Yes	□ N/A
	2) implement processes so front of house staff can collect food without needing to go into food preparation areas.3) postpone or cancel non-essential face-to-face gatherings,	✓ Yes	□ N/A □ N/A
	meetings and training. 4) direct staff to stay at home if they are sick, and to go home if they become unwell.	Yes	□ N/A
S.	5) consult with staff on COVID 19 measures in the workplace and provide staff with adequate information and education, including changes to work tasks and practices and appropriate cleaning and disinfection practices at work.	₩ Yes	□ N/A
	6) Put signs and posters up to remind staff and others of the risk of COVID-19.	₩ Yes	□ N/A
Hygiene and cleaning	Instruct all staff to practice good hygiene by frequently cleaning their hands. Hand washing should take at least 20 to 30 seconds. Wash the whole of each hand, covering all areas with soap before washing with water.	☑ Yes	□ N/A
	If hand washing is not practical, provide an appropriate had sanitiser. (Alcohol-based hand sanitiser containing at least 60% ethanol or 70% iso-propanol is recommended.)		***
	Provide hand washing facilities for customers and patrons including clean running water, liquid soap, and paper towels. If hand washing facilities are not readily available, provide an appropriate alcohol - based hand sanitiser.	▼ Yes	□ N/A
	Non - disposable crockery/cutlery/glassware is permitted only when cleared after each course and washed using a commercial grade dishwasher or glasswasher. Use disposable/recyclable cutlery/glass ware when available, or strict table clearing guidelines requiring gloves.	☐ Yes	□ N/A

Reduce the sharing of equipment and tools. Clean frequently touched areas and surfaces at least hourly with detergent or disinfectant (including shared equipment and tools, EFTPOS equipment, tables, counter tops and sinks). Surfaces used by clients, such as tables, must also be cleaned between clients. Refer to page 6 of the Office of Industrial Relations COVID Guide when providing staff with Personal Protective Equipment (PPE). For back of house, sanitisation of all areas, and equipment to be sanitised regularly in accordance with existing Food Safety Requirements. Sanitization of all spirit bottles, nip dispensers, serving equipment. Remove non-essential items i.e. counter bar mats, straw containers, self-service items (i.e. Keno pencil holders) that multiple people may touch. Deliveries, contractors, and visitors attending the premises to minimise physical interaction with staff. Use electronic paperwork where practical. If a signature is required, discuss providing a confirmation email instead, or take a photo of the goods onsite as proof of delivery. Date: Date: Date: N/A Ves N/A Ves
detergent or disinfectant (including shared equipment and tools, EFTPOS equipment, tables, counter tops and sinks). Surfaces used by clients, such as tables, must also be cleaned between clients. Refer to page 6 of the Office of Industrial Relations COVID Guide when providing staff with Personal Protective Equipment (PPE). For back of house, sanitisation of all areas, and equipment to be sanitised regularly in accordance with existing Food Safety Requirements. Sanitization of all spirit bottles, nip dispensers, serving equipment. Remove non-essential items i.e. counter bar mats, straw containers, self-service items (i.e. Keno pencil holders) that multiple people may touch. Where practical, direct delivery drivers or other contractors visiting the premises to minimise physical interaction with staff. Use electronic paperwork where practical. If a signature is required, discuss providing a confirmation email instead, or take a photo of the goods onsite as proof of delivery. Date:
providing staff with Personal Protective Equipment (PPE). For back of house, sanitisation of all areas, and equipment to be sanitised regularly in accordance with existing Food Safety Requirements. Sanitization of all spirit bottles, nip dispensers, serving equipment. Remove non-essential items i.e. counter bar mats, straw containers, self-service items (i.e. Keno pencil holders) that multiple people may touch. Deliveries, contractors, and visitors attending he premises Use electronic paperwork where practical. If a signature is required, discuss providing a confirmation email instead, or take a photo of the goods onsite as proof of delivery. Date: Date:
sanitised regularly in accordance with existing Food Safety Requirements. Sanitization of all spirit bottles, nip dispensers, serving equipment. Remove non-essential items i.e. counter bar mats, straw containers, self-service items (i.e. Keno pencil holders) that multiple people may touch. Where practical, direct delivery drivers or other contractors visiting the premises to minimise physical interaction with staff. Use electronic paperwork where practical. If a signature is required, discuss providing a confirmation email instead, or take a photo of the goods onsite as proof of delivery. Date:
Remove non-essential items i.e. counter bar mats, straw containers, self-service items (i.e. Keno pencil holders) that multiple people may touch. Deliveries, contractors, and visitors attending he premises Use electronic paperwork where practical. If a signature is required, discuss providing a confirmation email instead, or take a photo of the goods onsite as proof of delivery. Date: Date:
Remove non-essential items i.e. counter bar mats, straw containers, self-service items (i.e. Keno pencil holders) that multiple people may touch. Deliveries, contractors, and visitors attending he premises Use electronic paperwork where practical. If a signature is required, discuss providing a confirmation email instead, or take a photo of the goods onsite as proof of delivery. Date: Date:
premises to minimise physical interaction with staff. Use electronic paperwork where practical. If a signature is required, discuss providing a confirmation email instead, or take a photo of the goods onsite as proof of delivery. Date:
Use electronic paperwork where practical. If a signature is required, discuss providing a confirmation email instead, or take a photo of the goods onsite as proof of delivery. Date:
01
Name of licensee or

COVID SAFE CHECKLIST- RECEPTION, ENTRY AND EXIT, OFFICES AND COMMUNAL AREAS			
Social Distancing	Signs at entry points to instruct customers not to enter the venue if they are unwell or have COVID 19 symptoms. The sign should state that businesses have the right to refuse service and must insist that anyone with these symptoms leaves the premises.	□ Yes	□ N/A
	Whilst number restrictions remain in place, limit walk-in trade, through the use of online or phone bookings. Encourage patrons to call prior to attendance.	□ Yes	□ N/A
	If practicable set up separate exit and entry points.	☐ Yes	□ N/A
	Minimise crossover of traffic flows wherever possible.	☐ Yes	□ N/A
	Implement measures to restrict numbers on the premises, including maintaining the approved number of patrons allowed as per the current CHO directives (as defined on the Queensland Government COVID 19 website)	☐ Yes	□ N/A
*1	Ensure social distancing by placing floor or wall markings or signs to identify 1.5 metres distance between persons for queues and waiting areas.	☐ Yes	□ N/A
14	Use physical barriers where practical, such as plexiglass around counters involving high volume interactions with customers. Barriers will not stop the virus but can help manage patrons within the venue.	☐ Yes	□ N/A
	Remove waiting area seating or space seating at least 1.5 metres apart (e.g. remove any double lounges etc. and replace with single seating appropriately spaced or signage stating one per lounge only).	☐ Yes	Ø N/A
	Provide contactless payments and or online payment for member services etc.	☐ Yes	□ N/A
	If practically possible, traffic flows clearly denoted from entry point, reception through to all areas of venue. Can be achieved by use of signage, floor decals and barriers.	□ Yes	□ N/A
	For takeaway bottle shop services:		
	If possible and size of area allows, have traffic flows clearly denoted.	☐ Yes	Z N/A
	Monitor patron numbers to reflect any current requirements as per CHO directives.	☐ Yes	□ N/A
	For toilets, baby change rooms:		
	Consider options to maintain hygiene and social distancing guidelines (e.g. signage instructing maximum number allowed in the area, suitable cleaning processes with visible cleaning schedule in the area as a check and measure to ensure protocols are followed).	☐ Yes	□ N/A
Record Keeping	Contact information must be kept for patrons, contractors, and staff, including name, address and mobile phone number, for a period of at least 56 days. Venues can utilise electronic systems or POS (Point of Sale Systems), or written registers or written personnel records of attendance).	☐ Yes	□ N/A
	Venues must actively encourage all patrons to download the COVID Safe App. The COVID Safe App is not an alternative to recording contact information for all patrons, contractors and staff.	☐ Yes	□ N/A

Wellbeing of Staff	Implement measures to maximise the distancing between staff to the	☐ Yes	□ N/A
	extent it is safe and practical and minimise the time that staff are in		
	close contact. Where it is practical and safe to do so, review tasks and		
	processes that usually require close interaction and identify ways to		
	modify these to increase social distancing between staff.		
	For reception/bottle shop service, ensure directional signage, floor	☐ Yes	□ N/A
	decals, patron instructions are highly visible (e.g. Dear Patrons, limits of	03	,,,
	one person to the reception/bottle shop counter apply at all times).		
	Modify processes behind the counter to limit staff having to be in	☐ Yes	□ N/A
	close contact, as much as possible.	Ц 163	_ IV/A
	Assign staff to specific workstations to minimise the need to go into	☐ Yes	□ N/A
	other spaces.	ш тез	,,,
	Direct staff to stay at home if they are sick, and to go home if they	☐ Yes	□ N/A
	become unwell.		
	Consult with staff on COVID 19 measures in the workplace and provide	☐ Yes	□ N/A
	staff with adequate information and education, including changes to	1c3	L 11/A
	work tasks and practices and appropriate cleaning and disinfection		
	practices at work.		
Hygiene and cleaning	Instruct all staff to practice good hygiene by frequently cleaning their	☐ Yes	□ N/A
, g	hands. Hand washing should take at least 20 to 30 seconds. Wash the	E 103	S==5 - 14 - 1
	whole of each hand, covering all areas with soap before washing with		
	water.		
	If hand washing is not practical, provide an appropriate had sanitiser.		
	(Alcohol-based hand sanitiser containing at least 60% ethanol or 70%		
	iso-propanol is recommended.)		
	Provide hand washing facilities for customers and patrons including	☐ Yes	□ N/A
	clean running water, liquid soap, and paper towels. If hand washing		,,
	facilities are not readily available, provide an appropriate alcohol -		1
	based hand sanitiser.		
	Reduce the sharing of equipment and tools.	☐ Yes	□ N/A
	Clean frequently touched areas and surfaces at least hourly with	☐ Yes	□ N/A
	detergent or disinfectant (including shared equipment and tools, cash	L 103	□ 1 1 /Λ
	registers, electronic sign in equipment, EFTPOS, tables, counter tops).		
	γ,		
	Refer to page 6 of the Office of Industrial Relations COVID Guide when		l d
	providing staff with Personal Protective Equipment (PPE).	6	
	Sanitisation of all spirit bottles, nip dispensers, serving equipment.	☐ Yes	N/A
	Remove items and processes that may harbour the virus i.e.	☐ Yes	□ N/A
	promotional material holders, self-service items (e.g. removal of any		, 🗀 1177
	pamphlet holders, or entry boxes etc.).		
	For takeaway bottle shop services	-	- /
	Limit touch points in area by use of signage (e.g. Dear Customers,	☐ Yes	☑ N/A
	please try and make your selection without touching numerous	L 163	E 11/A
	products and returning them to shelves) and other measures such as		
	providing hand sanitiser."		
	For toilets, baby change rooms		
E	, e. terreto, utar j eriarige round	E	

	Provide appropriate PPE equipment to staff for cleaning all high touch	☐ Yes	☑ N/A
*	areas such as toilets. Refer to page 6 of the Office of Industrial		1.
	Relations COVID Guide for more information.		NA
Courtesy Transport	Courtesy transport must be frequently cleaned and disinfected	☐ Yes	∃ Yes
	between uses.		/
	Social distancing must be maintained as far as possible during use	☐ Yes	Ø N/A
	Contact information must be kept for all workers, members of the public and visitors for contact tracing purposes including name, address and mobile phone number for a period of at least 56 days.	☐ Yes	⊠ N/A
Deliveries, contractors,	Where practical, direct delivery drivers or other contractors visiting the	Yes	□ N/A
and visitors attending	premises to minimise physical interaction with staff.		
the premises		/	
	Use electronic paperwork where practical. If a signature is required,	☐ Yes	□ N/A
	discuss providing a confirmation email instead, or take a photo of the goods onsite as proof of delivery.		
	If practical provide a drop off or collection area for deliveries to	☐ Yes	N/A
	reception area.		,
		F1	6/20
Signed:	Dat	te: <u>0</u> /	6/20
Name of licensee or approved person:	JAY CUYN		