IPAS

Internal Inspection Report

Centre:	St Patrick's
Inspector:	Colm O'Connell
	24 September 2020
Date of Inspection:	
	10:00 = 17.30
Time of Arrival &	
Departure:	

Part 1 General Information on Services

Internal Inspection Report

Centre: St Patrick's Accommodation Centre

Date of Inspection: 24 September 2020

1.	CENTRE	DETAILS

Name and address of Centre	St. Patrick's Accommodat	ion Centre,
	Drumgoask, Monaghan.	
Contractor	Tattonward Ltd.	
Manager	James Keogh	
Who deputises for manager in his/her	Give Job Title only	
absence?	Assistant Manager	
Telephone Number	047 84839	
Current Contracted Capacity	280	
Current Occupancy (today)	232	
Current Centre Profile (e.g., singles, families etc.)	Families/ single males	
HSE Area	North East	
Public Health Nurse	Siobhan McCague	
DSP / CWO name	Anita Tierney	
Environmental Health Officer name	Richard Wills	
Local Fire Officer Name	Dermot Brannigan	
Local Fire Station	Monaghan	
Is the Centre certified by any Quality Manage	ment System Yes	No 🔀
(i.e. Q Mark, ISO)?:		
If yes, please give details:		
What was the date of the last certification		
Have you a copy of the Certification	Yes	No
2. Please provide a copy of the follow	/ing	
OW: 110 · ·		Check List
Official Register		
Menu Cycle		One
		Week
		menu
		being
		revised at
		the time.
Staffing Lists as follows:		
Roles, etc.,)		
2. Indicate who is on duty at time of inspect	• • • • • • • • • • • • • • • • • • • •	
3. a separate list of Designated Liaison Persons (child protection)		

3 GENERAL SECURITY & EMERGENCY DETAILS

Is 24 hour supervision provided?	(Y/N)	Yes 🛛 No 🗌
Give details of roster hours		Mon - Fri 08:00-16:00, 16:00 - 12:00am
		12:00am - 08:00
		Sat & Sun 08:00-20-00, 20:00 - 08:00
Is security provided by external company?	(Y/N)	Yes 🔀 No 📙
If yes, give name of company:		Superior
Does the centre have CCTV?	(Y/N)	Yes 🛛 No 🗌
Is a list of emergency numbers available in the	е	Yes No
Manager's office?		
Does the list include the following numbers?	(Y/N)	Yes No
Local Garda station 24 hr number		
Local hospital		
Local fire station		If no, give details:
Duty Social Work Team		
Out of hours GP Service		
IPAS out of hours number		
Are first aid kits available?	(Y/N)	Yes 🛛 No 🗌
Where and how many?		3 – 1 x Porter's Hut, 1 x Kitchen and 1 x
		Manager's office
Who is responsible for first aid restocking?		Job title <u>only</u> (not name) of person responsible:
		Assistant Manager
Is there a defibrillator in the centre?		Yes No 🖂
How many staff been trained to use it?		

4 HEATING ARRANGEMENTS

What type of heating is used in the centre?	Oil
Do residents have control of the heating in their own	Yes No 🖂
bedroom?	
If no, what arrangements are in place?	Weather dependent
What are the heating 'ON' times?	6am-11am / 2pm-5pm / 7pm-10pm

5 HOUSE RULES

Are residents provided with a copy of the House Rules on arrival?	Yes 🛛 No 🗌
How does centre management explain house rules to residents on arrival?	Residents are given induction on arrival

6 ARRANGEMENTS FOR RESIDENTS & VISITORS (keys / storage / toiletries)

	· , , ,
Are residents issued with key for their bedroom?(Yes/No)	Yes No
Are residents issued with key for main door? (Yes/No)	Yes No
If no, give details	Access to main doors 24/7
Are there procedures to allow residents to receive	Reception room for visitors
visitors? (Give details)	
Outline visiting times:	10am-10pm
In what areas are visitors allowed in the centre?	Communal Areas - not allowed in
	bedrooms
Any other relevant information:	
Is there a facility for storage of residents' valuables*?	Large lockers available to residents in
(Give details.) (* Storage is at resident's own risk)	the sports hall and in rooms.
What toiletries are provided to residents on arrival?	Toothpaste, shampoo, soap and toilet
	paper
What arrangements are in place to replenish these	Replenished on Fridays or on request
items?	

7 ARRANGEMENTS FOR MAINTENANCE

Does the centre have a written procedure in place	Yes	\boxtimes	No	
for residents to report maintenance issues? (Yes/No)				
Is there a maintenance day book? (Yes/No)	Yes	\boxtimes	No	
Describe the maintenance procedure at the centre:				
Office keeps day book for maintenance				

8 CHILD PROTECTION

Are measures in place to inform staff and visitors of RIA's	Yes
Child Protection Policy?	
(Give details)	
Are visitors asked to sign a declaration agreeing to	Yes
adhere to the child protection policy?	
Where is declaration held?	Office
Is there a sign in book for visitors? Where?	Security hut and office
Are there notices on public display giving name and	Yes – at reception and entrance to each building
contact details of Designated Liaison Person? Where?	
Have Designated Liaison Persons received HSE training?	Yes
Are notices prominently displayed regarding parental	Yes – various entrances throughout the centre
supervision of children? Where?	

9 FOOD SAFETY

Has a HACCP system been implemented? (Yes/No)	Yes No
Have the premises been inspected by an Environmental	Yes No
Health Officer? (Yes/No)	
Date of last visit:	19/2/2020

10 NUTRITION / SCHOOL LUNCHES / BABY FORMULA (general arrangements)

10 NOTATION / SCHOOL LONCHES / DADT FO	ONIVIOLA (general arrangements)
Are residents consulted regarding menu / dietary	Yes – resident meeting forum
requests? (Give details.)	
Provide details opposite:	Ham, cheese, tuna, salad, chicken,
Which of the following are provided for school	corned beef, turkey, egg, peanut butter
children's packed lunches:	Water and Fruit juices
 Sandwich? What sandwich fillings are 	Selection of fruits
available: Cheese? Ham? Chicken? Tuna? Jam? Other?	Yogurt
Drinks? Juice? Water?	
Yogurt?	
• Fruit?	
• Other	Please also provide details of the system for distribution of school lunches: Procedure during Covid: Parents select from list of school lunch options which they collect and make for their children in their own accommodation.
Is infant formula kept out of public view?	Yes
What arrangements are in place for distribution of	Distributed weekly
infant formula?	

11 ARRANGEMENTS FOR REFRESHMENTS / MEALS OUTSIDE NORMAL MEAL TIMES

Are tea / coffee / drinking water / Snacks etc.	Yes 🔀 No 🔲
available outside mealtimes?	
What food/snacks are available after hours or when	Tea, coffee, milk, cereals, scones and
kitchen is closed?	homemade breads
Where are the snacks located and how are they	Dining room - open access to residents
accessed?	
Are meals available for residents who arrive late?	Yes No 🗌
(Give details.)	Chef keeps prepared meals and heated on arrival
	of resident.
Are meals available for new arrivals?	Yes, if outside main meal times meal is prepared
(Give details)	beforehand by kitchen staff.
Are packed lunches available for residents	Yes 🛛 No 🖂
travelling to Dublin on official business?	Chef will prepare lunches
(Give details)	
If the inspection takes place during Ramadan this	
section <u>must</u> be completed.	
What arrangements are in place to facilitate	
residents observing a fast during Ramadan?	

12	FACILITIES	FOR F	FEEDING	RARIFS
14	FACILITIES	FUN I	FLLDING	DADILS

Are the following available?	Yes/No
Access to drinking water (for breastfeeding mothers	Yes No 🗌
/ for preparation of infant formula)	
Sterilisers	Yes No
Kettles	Yes No
Fridge (for bottles of EBM* / formula) *Expressed	Yes No 🗌
Breast Milk	
Bottle Warmer	Yes No
Microwave	Yes No 🗌
Are these facilities available 24 hours a day	Yes 🛛 No 🗌
Is there a dedicated room provided?	Yes No 🖂
Where?	

13 INDOOR FACILITIES

Are the following are available to residents?	Yes/No		
Computers with Internet access	Yes No 🖂		
WIFI	Yes No		
DVD player	Yes No 🖂		
Computer Games	Yes No 🖂		
Snooker Table	Yes No 🖂		
Pool Table	Yes No		
Table Tennis Table	Yes No 🗌		
Board Games	Yes No		
Newspapers	Yes No 🖂		
Books	Yes No		
Toys / games for children	Yes No		
Other	Large indoor gym		
Give details of any other arrangement or other			
comments:			

14 TRANSPORT ARRANGEMENTS

Is there a bus service provided?	Yes 🛛 No 🗌
(Yes/No):	
Where does the service go to?	Monaghan Town
What is the frequency of the service?	Six times a day
(List time table opposite)	

15 TV SYSTEM

Is there a specific TV system in place?	Yes No 🗌
(give details)	Saorview
An average, how many TV channels are	8
provided to residents?	
Are residents allowed to erect satellite dishes?	Yes

16 LAUNDRY FACILITIES (General Arrangements)

Are Laundry facilities available in the centre? (Y/N)	Yes No	
If No, what service is provided?		
Who launders towels and bedlinen? (e.g., residents, staff, other, etc)	Outside company	
What procedures are in place for the exchange of towels and bed linen at the centre?	Linen changed weekly	
What procedures are in place for ironing boards and irons?	Available from reception	
How is washing powder / tablets supplied?	Distributed weekly	
Are there specific arrangements for access to the laundry (give details):	Open 24hrs daily at 2 locations	

17 CLEANING (General Arrangements)

Are there cleaning materials and equipment provided by management for residents?	Yes No 🗌
What cleaning equipment is available to residents?	Detergents, brushes, mops and hoover
What is the procedure for residents to access vacuum cleaners, brushes & other cleaning equipment?	Available from reception
What arrangements are in place if rooms are not cleaned sufficiently by residents?	Resident gets written warning and staff will assist in cleaning room, if necessary.

PART 2

Room by Room Inspection

Internal Inspection

Centre: St Patrick's Accommodation Centre

Date of Inspection: 24 September 2020

Section A- Administration / Communal areas

17 Have you seen the following?

	Location of display
Up to date House Rules	Notice board
Complaint Forms	Office
Accident/ Incident procedure	Office

HSE Breastfeeding Posters		Manager's office
(if applicable)		
Designated Liaison Person details	\square	All entrances (4 entrances)
(Child Protection)		
Supervision of children notice	\square	All entrances (4 entrances)
Gym Notices (Child Safety – if applicable)		Gym door
IOM Voluntary Return Posters		Notice board
Anti Human-Trafficking Posters		Notice board in reception
'NO to Violence & Harassment' Posters		Notice board in reception

18 Staff Awareness

Did you see the RIA Code of Practice*?	\boxtimes
Are all staff aware of RIA Code & House Rules?	\boxtimes
How are staff made aware of RIA Code & House Rules?	
Staff sign off on the Code during induction.	
New code of practice has arrived in the centre.	

^{*}A Code of Practice for persons working in accommodation centres

19 FIRE SAFETY

You should record the last 2 entries on the fire register for each of the following sections:

19a EMERGENCY LIGHTING INSPECTION SCHEDULE

<u>Date</u>	Inspected By	<u>Comments</u>
	(Company Name / Position)	
18/09/2020	Staff	Ok
10/09/2020	Staff	Ok

Checked daily by staff

19b FIRE ALARM & DETECTION SYSTEM INSPECTION SCHEDULE

Date	Inspected By (Company Name / Position)	OK	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
02/08/2020	Monaghan Fire Systems				
16/09/2020	Staff	\boxtimes			
23/09/2020	Staff	X			

Panel checked daily and alarm bell sounded weekly by staff

19c FIRE FIGHTING EQUIPMENT INSPECTION SCHEDULE

(Include all fire extinguishers, hose reels and fire blankets.)

Date	Inspected By	ОК	Defect	Remedial Action	Sign Off
	(Company Name /			Taken (Y/N)	Y/N
	Position)				
17/06/2020	MICOM	\boxtimes	Servicing &	N	Υ
			certification		
13/08/2020	Staff	\boxtimes	None	N	Υ
&					
14/09/2020					

Checked monthly by staff

19d FIRE EXIT DOORS / MEANS OF ESCAPE INSPECTION SCHEDULE

Date	Inspected By (Company Name / Position)	OK	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
22/09/2020	Staff			, , ,	Υ
23/09/2020	Staff	\boxtimes			Υ

Checked daily and fire register updated weekly

19e FIRE DRILL PROCEDURE INSPECTION SCHEDULE

Date & Time	Numbers of staff involved in drill	No. of residents present / evacuated **	Evacuation Time	Comments
26/02/2020 @ 19.00	7	227	10 mins	Some residents in Raindeer Mews did not cooperate with

				drill and were sent a warning letter.
27/05/2020 @ 14:30	8	210	8 mins	All residents complied.

19f STAFF INSTRUCTION AND TRAINING (Fire Safety)

Job Description	Course	Instructor	Duration	Date
All Staff except 3	Fire safety	Micom	Half day	21/07/2017
13 Staff	Fire Safety	Micom	Half day	14/09/2020

19g FIRE ASSEMBLY POINTS

Where are the Fire Assembly Points located?	Car park & outside dining hall	
Are they marked?	yes	
Are staff aware of locations?	yes	
Comments:		

19h FIRE ALARM SYSTEM

Is there a fire alarm system in place?	yes
Are there smoke alarms throughout the	yes
premises, inc bedrooms?	
Are all smoke alarms linked back to a	yes
central control panel?	
Are there designated 'Smoking' areas?	A smoking hut is provided adjacent to the
Include locations	sports hall.
Comments: All systems in working order	ſ

19i FIRE EXITS, EMERGENCY LIGHTING, SMOKE ALARMS, FIRE NOTICES

(in corridors & common areas)

Are fire exits clear from obstruction?	yes
Are they unlocked?	yes
Are fire exits clearly posted throughout the building?	yes
Are all fire doors kept closed?	yes
Are fire evacuation instructions clearly displayed in the centre?	yes
Are fire extinguishers clearly visible?	yes
Is there emergency lighting system in place?	yes
Comments:	

Administration Area:

Reception: Main Building	
Is the area generally clean?	Yes 🛛 No 🗌
If no please give details:	
Visual Check: Have you noticed any issues requiring attention?	Yes No No
(e.g., fire exit signs, hazards, lighting, notices, décor, etc.)	
If yes please detail:	
Social Room (State Location): 3 communal rooms - 2 in ma	in house . 1 in Reindeer Mews
General Seating Area	
Is the seating in good condition?	Yes
Is the area generally clean?	Yes No 🗌
If no please give details:	
Visual Check: Have you noticed any issues requiring attention?	Yes No 🖂
If yes please detail: Rooms not in use due to Covid-19 social dis	tancing protocols.
Playroom:	
Is the area generally clean? Closed due to Covid	
If no please give details:	
Visual Check: Have you noticed any issues requiring attention? (observe whether the area is colourful, has sufficient toys, changing areas, toil	
Other comments	
Mosque :	
Is the area generally clean? Yes	
If no please give details:	
Visual Check: Have you noticed any issues requiring attention? (observe whether the area is colourful, has sufficient toys, changing areas, toil	
Other comments: Large bright room	
Gum	
Gym Is the area generally clean?	Yes No
If no please give details:	163 🖂 110
Visual Check: Have you noticed any issues requiring attention?	Yes No 🖂
(e.g., fire exit signs, hazards, lighting, notices, décor, etc.)	
If yes please detail: Restrictions in place due to Covid	

Computer/Internet Room

Is the area generally clean? Yes	
If no please give details:	
Visual Check: Have you noticed any issues requiring attention? Yes No (observe whether the area is colourful, has sufficient toys, changing areas, toilets in working order, etc)	_
Other comments: Restrictions due to Covid	

DINING AREA: Please outline the meal times:

	From	То
Breakfast	7:30am	10:00am
Lunch	12.30pm	2:00pm
Dinner	5:00pm	6.30pm

Which is the main meal of the day:	Lunch Dinner 🖂
Is menu cycle available?	Yes No

Menu is being revised. 4 week cycle

If no, give details of all menu options on day of inspection:

Breakfast	Cereals, toast, tea, coffee, jam, boiled eggs
Lunch	Homemade pizza – pepperoni, Hawaii or
	vegetarian. Brocolli soup. Tossed Salad. Chips. Pear and
	almond cake.
Dinner	Roast chicken, oxtails, roast turkey, turkey kebabs,
	mushroom, peas, sweetcorn, cauliflower and potato
	curry, Semolina, rice, pear and almond cake with cream.

Is menu cycle on display?		Yes	\boxtimes	No					
Does menu cycle correspond with options available	?	Yes	\boxtimes	No					
If no, ask manager for explanation and provide deta	ils:								
The menu is currently being updated in consultation with the residents. There is also									
independent living kitchens/shop in the centre.									
Which meal was sampled? Breakfast		Lunch	\boxtimes	Dinner					
Please describe the meal in detail (e.g. was it hot / o	cold, bland	l / spicy	etc.)						
Homemade pepperoni pizza, chips and salad. Tea	and pear a	nd almo	nd cal	ke.					
Was there a vegetarian option?	Yes	\boxtimes	No						
(note salad and vegetables alone are not									
considered as vegetarian option)									
Give details of this option:	Salad and vegetarian pizza								
Were there ethnic dishes available?	Yes		No						
Give details of this option:									
Was fresh foods available for Infants?	Yes	\boxtimes	No						
(as per HSE Infant Feeding Guidelines)									
In your opinion, does the food on offer appear to	Yes	\boxtimes	No						
provide a good variety?									
Did inspection take place during Ramadan?		Yes							
If yes, please outline arrangements for provision of	meals out	side of n	ormal	mealtimes	,				
(medical or other appointments, etc									
Is there any damaged seating or tables in dining roo	m?	Yes		No 🛛					
Is there enough seating for residents present to sit	down and	Yes		No 🗌					
eat their lunch?									
Seating restrictions in the restaurant due to Co	vid. Limite	ed numl	oers a	llowed at					
counter at a time and food brought by resident	s hack to	accomn	nodati	ion rooms					

FOOD SAFETY

Has the premises been inspected by an	Yes
Environmental Health Officer?	
Date of Visit?	19/02/2020
Comments: report viewed and all satisfacto	ry

KITCHEN AREA: Food Safety Critical Requirements

Is there a dress code for kitchen and servery staff

Please outline: Coats, caps and gloves

Has the manager shown you HACCP Certificates for chefs?	
Was the fridge temperature showing as being between 1 and 5°C?	
Did you see evidence that the fridge temperature is recorded daily?	
Was the freezer temperature showing as being-18°C or below?	
Did you see evidence that freezer temperature is recorded daily?	
Are dry food stuffs stored on shelving? (all dry goods should be stored off	\boxtimes
the ground)	
Has it been demonstrated to you that cooked food is at a temperature	\boxtimes
above 72°C?	
Is the temperature recorded for all food services (lunch &dinner)	\square
Is there a record of daily cleaning of kitchen, food service and dining	\boxtimes
areas?	
Have you seen a record of periodic deep clean of all floors, under and	
behind cookers/fridges etc.?	
Are bins with waste food covered/lidded?	
Are fly screens present on windows and doors into kitchen?	

Where you have not checked boxes above, please provide further details, including any specific corrective actions you may have requested:

No fly screen on door to outside.

23 PUBLIC TOILET (State Location): Main Building & outside dining room

	Number	Soap	Toilet	Hand Towels /	Hot	Sanitary Bins
			Paper	Dryers	Water	
Unisex:	1	\boxtimes			\boxtimes	
Ladies:	1	\boxtimes	\boxtimes		\boxtimes	
Gents:	1	\boxtimes			\boxtimes	
Is there a	cleaning so	chedule disp	layed?		Yes 🛚	No 🗌
Record th	e last time	entry.	1:	1/5/2019 - 9:00am		
Is the are	a clean? (p	rovide comr	nent) : Are a	a clean and tidy		
Are all fac	cilities work	king?			Yes 🔀	No *
Visual Ch	eck: Have	you noticed	any issues r	equiring attention?	Yes*	No 🖂
If No, give	e details:					

OUTDOOR GROUNDS / FACILITIES

Please rate the following:

	Very Good	Adequate	Poor*	Needs	urgent	attention*
Condition of exterior of						
centre						
Paintwork of the centre						
Maintenance standard of the	\boxtimes					
grounds (e.g. grass cut,						
walkways clear etc.)						
Cleanliness of the grounds (ie., evidence of rubbish etc.)	\boxtimes					
Where you have rated * plea	se provide det:	l ails and comm	ants:			
where you have rated piece	ise provide deta	ans and comm	ciito.			
Are there any facilities avails	blo for shildren	v outdoors? V	oc 🕅	No		
Are there any facilities availa					nostio	n aach of
Comments 6 different P the areas were in use and ch	lay areas for ch	_	nas. Durin	g the ins	pectio	n each of
the areas were in use and th	nuren playing t	ogether.				
ALINIDDY DOOM /The control	. 2				. 1	
AUNDRY ROOM (There ar	e 2 separate r	ooms, 1 off t	ne comm	unai kit	cnen a	ind 1 in a
oortacabin)	T					
	Industrial W	ashing Machin	es	Industr	ial Dry	ers
Number		6			6	
Do they appear to be in worl	_					
Comments: One was	shing machine	currently out o	of service a	waiting	repair	
Portacabin	Washin	g Machines			ryers	
Portacabin Number	Washin					
		g Machines 2			ryers	
Number		g Machines 2			ryers	
Number Do they appear to be in work		g Machines 2			ryers	
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Bedrooms:

HOW Offen are	bedrooms inspec	ted?	twice weekly	/ N	Weekly	\square		
Who cleans th	•	teu:	Staff	_=	idents			
	staff clean the bed	drooms?	Weekly		tnightly			
non onen do	starr cream the set	21 0011101	Monthly		her:	\square		
Are there clea	ning materials and	dequipment	,					
	anagement for re		Yes	\boxtimes	N	o 🗌		
What cleaning	equipment is ava	ilable to	Detergents,	brushes, ı	mops an	d hoover,		
residents?			available on	request.				
What arranger	ments are in place	if rooms are	Staff will ass	ist reside	nt to cle	an room, if		
not cleaned su	ifficiently by reside	ents?	necessary.					
DOOM NUINAD	ED. Main Hausa		N HOUSE	<u>, </u>				
ROOM NUMB Room Profile:	EK IVIAIII HOUSE		R (same family oom Capacity:	1	Poom	Occupancy:		
Family		2	oni Capacity.		2	Room Occupancy:		
TV	Ensuite	Shared Bat	hroom S	moke Ala		Fire Notice		
\square	\square					\square		
	Very Good	Adequat	e Poor*	·	Needs ur	gent attention *		
Cleanliness								
· · ·	n working order?		Yes 🔀	No *				
If *, please giv								
Doorway obs	tructed							
ROOM NUMB	ER 101R							
Room Profile:		Ro	om Capacity:		Room	Occupancy:		
Family		2			2			
	Ensuite	Shared Bat	hroom S	imoke Ala	rm	Fire Notice		
TV								
-				\boxtimes		\boxtimes		
TV	Very Good	Adequat	e Poor*	<u> </u>	Needs ur	gent attention *		
TV	\boxtimes	Adequat	e Poor*	· <u> </u>	Needs ur	gent attention '		
TV	\boxtimes	Adequat	e Poor* Yes	No *	Needs ur	gent attention		

ROOM NUME	BER 102						
Room Profile:				city:	R	oom Oo	ccupancy:
Family		2			0		
TV	Ensuite	Shared Batl	hroom	Smoke	e Alarm	1	Fire Notice
					\boxtimes		\boxtimes
	Very Good	Adequate	e Po	or *	Nee	ds urge	nt attention *
Cleanliness		Ż	Γ				
Is everything	in working order	?	Y	'es 🖂	No ⁸	٠ 🔲	
If *, please giv	ve details:						
ROOM NUME	BER 103						
Room Profile:			Room Ca	pacitv:		Roor	m Occupancy:
Single			1			1	» -) .
TV	Ensuite	Shared B		Sr	noke A	larm	Fire Notice
		- -	7		\boxtimes		
				<u> </u>		N1 - 1	
	Very Goo	od Adequ	ate	Poor *		Needs	urgent attention
Cleanliness	:			<u> </u>	,		
If *, please give	in working order	?	Y	'es 🔀	No ³	`	
Residents kite Is the area ge	chen nerally clean?				Yes		No
If no please g	ive details:						
Visual Check:	Have you notice	ed any issues r	equiring a	attention	n? Yes		No 🖂
	signs, hazards, ligh						
	detail: Boiler, 2 h	nobs, microwa	ve, milk	dispense	er and 2	2 sinks.	
Access 24/7 a	as required						
ROOM NUME	BER 200						
Room Profile:			Room Ca	pacity:		Roor	m Occupancy:
Shared			3	<u> </u>		2	· · · · · ·
TV	Ensuite	Shared B	athroom	Sr	noke A	larm	Fire Notice
\boxtimes							
	Very Goo	od Adequ	ate	Poor *		Needs	urgent attention
Cleanliness							
Is everything	in working order	?	•	Yes 🛭	\ \ \	lo*	
If *, please gi	ve details:						

ROOM NUME	BER 201						
Room Profile:		R	oom Capa	city:	Roc	m Oc	cupancy:
Family		6			5		
TV	Ensuite	Shared Ba	throom	Smoke	Alarm		Fire Notice
					$\overline{\mathbf{X}}$		
	Very Good	Adequa	te Po	oor *	Needs	urger	nt attention *
Cleanliness		Ż				Ţ	
Is everything	in working order?			Yes 🔯	No	*	<u> </u>
If *, please gi	ve details:						
ROOM NUME			1				
Room Profile:			Room Ca	pacity:		Roor	n Occupancy:
Family	T - ··		3	1 -		0	e
TV	Ensuite	Shared	Bathroom	ı Sn	noke Ala	rm	Fire Notice
\bowtie					\bowtie		\bowtie
	Very Good	d Adeo	juate	Poor *	N	leeds	urgent attention *
Cleanliness							
Is everything	in working order?	1		Yes 🔀	No '	*	
ROOM NUME			Poom Cr	anacity:		Poor	n Occupancy:
Single			Room Ca	ірасіту.		1	n Occupancy:
TV	Ensuite	Shared	Bathroom	s Sn	noke Ala		Fire Notice
\boxtimes			\boxtimes		\boxtimes		
	Very Good	d Adec	luate	Poor *	N	leeds	urgent attention *
Cleanliness							
Is everything	in working order?	l	,	Yes 🔀	No *		
If *, please giv	ve details:						
ROOM NUME			D-1 :: 0		1	Des	
Room Profile:			Room Ca	ipacity:		Roor 1	n Occupancy:
Single TV	Ensuite	Shared	Bathroom	, Cn	noke Ala		Fire Notice
	Liisuite	Silaieu		311		1111	THE NOTICE
	Very Good	d Adeo	juate	Poor *	N	leeds	urgent attention *
Cleanliness							
	in working order?	·	,	Yes 🔀	No *		
If *, please give	ve details:						

ROOM NUMB	ER 204					
Room Profile:			Room Ca _l	pacity:	Ro	oom Occupancy:
Family			2		2	
TV	Ensuite	Shared E	Bathroom	Sm	oke Alarm	Fire Notice
\boxtimes	\boxtimes				\boxtimes	
	Very Good	Adequ	uate	Poor *	Nee	ds urgent attention *
Cleanliness						
Is everything i	n working order?	ı	Υ	es 🔀	No *	
If *, please giv	e details: Clutter	ed				
ROOM NUMB	ER 205 (205 and	d 206 interco	nnecting)	(Same fa	mily)	
Room Profile:			Room Ca	oacity:	Ro	oom Occupancy:
Shared			2		2	
TV	Ensuite	Shared I	Bathroom	Sm	oke Alarm	Fire Notice
	\square	Γ	_		\square	
	Very Good	d Adequ	uate	Poor *	Nee	ds urgent attention *
Cleanliness]			
ROOM NUMB	ER 206 (205 an	d 206 interc	onnecting) (Same fa	amily)	
Room Profile:		R	oom Capa	city:	Roon	n Occupancy:
Shared		2			2	
TV	Ensuite	Shared Ba	throom	Smok	e Alarm	Fire Notice
]		\boxtimes	\boxtimes
<u>'</u>	Very Good	Adequa	te P	oor *	Needs (urgent attention *
Cleanliness						
Is everything i	n working order?			Yes 🔀	No *	
If *, please giv	e details:					
ROOM NUMB	ER 207					
Room Profile:			oom Capa	city:		n Occupancy:
Family		2		1	2	
TV	Ensuite	Shared Ba	throom	Smok	e Alarm	Fire Notice
\boxtimes	\boxtimes]		\boxtimes	\boxtimes
L	Very Good	Adequa	te P	oor *	Needs (urgent attention *
Cleanliness						
Is everything i	n working order?		Y	es 🖂	No *	
If *, please giv	e details:					

ROOM NUMBE	R 208 (2 interc	onnecting r	ooms)				
Room Profile:	,			Capacity:		Roon	n Occupancy:
Family			4			4	, ,
TV	Ensuite	Shared	Bathroo	om Si	moke Ala	rm	Fire Notice
\boxtimes	\boxtimes						\boxtimes
	Very Good	l Adeq	uate	Poor *	١	Needs	urgent attention *
Cleanliness							
Is everything in	working order?			Yes 🔀	No *		
If *, please give	details:						
ROOM NUMBE	R 209						
Room Profile:			Room	Capacity:		Roon	n Occupancy:
Family			4	- 1 1		0	
TV	Ensuite	Shared	Bathroo	om Si	moke Ala	rm	Fire Notice
	\boxtimes						
'	Very Good	Adeq	uate	Poor *	١	leeds	urgent attention *
	- ,						
Cleanliness							
Is everything in	working order?			Yes	No No	*]
Cleanliness Is everything in If *, please give	working order?	oor of mai	n house				03)
Is everything in If *, please give	working order? details VER (on first flo			e for Roor	ns 203a	and 2	
Is everything in If *, please give	working order?	Toilet	Hand	e for Roor	ms 203 a	and 2	03) Sanitary Bins
Is everything in If *, please give OILET & SHOV Number	working order? details VER (on first flo		Hand	e for Roor	ns 203a Hot Wate	and 2	Sanitary Bins
Is everything in If *, please give OILET & SHOV Number 1	working order? details VER (on first flo	Toilet	Hand D	e for Roor Towels / Oryers	ms 203 a	and 2	
Is everything in If *, please give OILET & SHOV Number 1 Toilet/sii	working order? details VER (on first flo	Toilet	Hand D	e for Roor	ns 203a Hot Wate	and 2	Sanitary Bins
Is everything in If *, please give OILET & SHOV Number 1 Toilet/sin shower	working order? details VER (on first floor Soap	Toilet Paper	Hand D	e for Roor Towels / Oryers	ms 203a Hot Wate	and 2	Sanitary Bins
Is everything in If *, please give OILET & SHOV Number 1 Toilet/sii shower Is there a cleani	working order? details VER (on first floor Soap nk/	Toilet Paper	Hand D	e for Roor Towels / Oryers	ms 203a Hot Wate	and 2	Sanitary Bins
Is everything in If *, please give OILET & SHOV Number 1 Toilet/sig shower Is there a cleani Record the last	working order? details VER (on first floor Soap nk/ Ing schedule distance entry.	Toilet Paper Diagram of the second control	Hand D	e for Roor Towels / Oryers	ms 203a Hot Wate	and 2	Sanitary Bins No
Is everything in If *, please give OILET & SHOV Number 1 Toilet/sin shower Is there a cleani Record the last Is the area clear	working order? details VER (on first floor Soap Ink/ Ing schedule distime entry. In? (provide com	Toilet Paper Diagram of the second control	Hand D	e for Roor Towels / Oryers	ms 203a Hot Wate	and 2	Sanitary Bins No No *
OILET & SHOV Number 1 Toilet/sig shower Is there a cleani Record the last Is the area clear Are all facilities	working order? details VER (on first floor Soap Ink/ Ing schedule distime entry. 1: (provide comworking?	Toilet Paper Paper played? ment)	Hand D Hand	e for Roor I Towels / Oryers d Towels	ms 203a Hot Wate	and 2	Sanitary Bins No No No * No *
Is everything in If *, please give OILET & SHOV Number 1 Toilet/sin shower Is there a cleani Record the last Is the area clear Are all facilities Visual Check: H	working order? details VER (on first floor Soap nk/ ng schedule distime entry. n? (provide com working? lave you noticed	Toilet Paper Paper played? ment)	Hand D Hand	e for Roor I Towels / Oryers d Towels	ms 203a Hot Wate	and 2	Sanitary Bins No No *
OILET & SHOV Number 1 Toilet/sig shower Is there a cleani Record the last Is the area clear Are all facilities	working order? details VER (on first floor Soap nk/ ng schedule distime entry. n? (provide com working? lave you noticed	Toilet Paper Paper played? ment)	Hand D Hand	e for Roor I Towels / Oryers d Towels	ms 203a Hot Wate	and 2	Sanitary Bins No No No * No *
Is everything in If *, please give OILET & SHOV Number 1 Toilet/sin shower Is there a cleani Record the last Is the area clear Are all facilities Visual Check: H If * give details	working order? details VER (on first floor Soap Ink/ Ing schedule distime entry. In? (provide com working? Inve you noticed time eroom — 1st Floor Interverse	Toilet Paper Played? ment) I any issues	Hand D Hand	e for Roor I Towels / Oryers d Towels	rs 203a Hot Wate Yes Yes	and 2	Sanitary Bins No No * No * No *
Is everything in If *, please give OILET & SHOV Number 1 Toilet/sin shower Is there a cleani Record the last Is the area clear Are all facilities Visual Check: H If * give details	working order? details VER (on first floor Soap Ink/ Ing schedule distime entry. In? (provide com working? Inve you noticed time eroom — 1st Floor Interverse	Toilet Paper Played? ment) I any issues	Hand D Hand	e for Roor I Towels / Oryers d Towels	ms 203a Hot Wate	and 2	Sanitary Bins No No No * No *
Is everything in If *, please give FOILET & SHOV Number 1 Toilet/sin shower Is there a cleani Record the last Is the area clear Are all facilities Visual Check: H If * give details Residents fridge	working order? details VER (on first flow Soap Ink/ Ing schedule distance entry. In (provide com working? Inversible ave you noticed Eversible entry. In the come of the co	Toilet Paper Played? ment) I any issues	Hand D Hand	e for Roor I Towels / Oryers d Towels	rs 203a Hot Wate Yes Yes	and 2	Sanitary Bins No N
Is everything in If *, please give OILET & SHOV Number 1 Toilet/sin shower Is there a cleani Record the last Is the area clear Are all facilities Visual Check: H If * give details Residents fridg Is the area gene If no please give Visual Check: H	working order? details VER (on first flow Soap Ink/ Ing schedule distance entry. In (provide com working? Inversible ave you noticed Eversible entry. In the come of the co	Toilet Paper Played? ment) I any issues oor	Hand Hand requirin	e for Roor Towels / Oryers d Towels ag attention	res Yes Yes Yes	and 2	Sanitary Bins No N

ISLAND MEWS

ROOM NUMB	ER	ISLAND ME	NS 1									
Room Profile:					Room Capacity:					m Occu	pancy:	
Family					2				3			
TV		Ensuite	Share	ed	Bathro	om	S	moke Al	arm	F	ire Notice	
							\boxtimes					
		Very Good	d Ad	eq	uate	Po	or *		Needs	urgent	attention *	k
Cleanliness				\geq		[
Is everything in	n w	orking order?				Yes	\geq	No	*			
If *, please giv	e d	etails :										
<u> </u>												
ROOM NUMB	ER	ISLAND MEW	15 2		D	6	•••			0		
Room Profile:					Room	Capac	ıty:		3 3	m Occu	pancy:	
Family TV		Ensuite	Char		3 Bathro	o m		moke Al	_	1 -	ire Notice	
IV		Ensuite	Snare	ea	Bathro	om	3	токе А	Alarm Fire Not		-ire Notice	
		Very Good	d Ad	eq	uate	Po	or *		Needs	urgent	attention *	k
Cleanliness		\boxtimes										
Is everything in	n w	orking order?				Yes	\boxtimes	No *				
If *, please giv	e de	etails:										
ROOM NUMB	ГВ	NATINE ADAE	TRACNIT									
Room Profile:	EK	IVIEWS APAR	IIVIENI		Poom	Capac	itv		Poo	m Occu	inancii:	
Family					4	Capac	ity.		0	Room Occupancy:		
TV		Ensuite	Share	ed	Bathro	om	S	moke Al	arm	F	ire Notice	
		\boxtimes		[
		Very Good	d Ad	eq	uate	Po	or *		Needs	urgent	attention *	k
Cleanliness				Ż								
Is everything in	n w	orking order?	,			Yes	Ī	No *				
If *, please giv	e de	etails:										

THE MEWS (SINGLE MALE BLOCK)

SHARED TOILETS & SHOWERS (State Location): Mews – Ground Floor

	Number	Soap	Toilet Paper		Towels /	Ho Wat	-	Sanit	tary Bins
Unisex:					X	X			
Ladies:					$\overline{\boxtimes}$		1		$\overline{\boxtimes}$
Gents:	3				\square				
	showers,						'		
	2 toilets								
	& 2 sinks								
	& foot								
	sink								
	cleaning sc		olayed?			,	Yes 🛭	∫ No	
	ne last time	· ·							
	a clean? Cle		/						
Are all fac	cilities work	ing?				<u> </u>	Yes	<u> </u>	o *
Visual Ch	eck: Have y	ou noticed	any issues	requiring	g attention?)	Yes*	N	o 🛛
	UMBER M	EWS 1		Ī					
Room Pro	ofile:			Room (Capacity:		Roor	n Occu _l	oancy:
Shared				2			2		
TV	E	nsuite	Shared	Bathroo	m Sm	oke Ala	rm	F	ire Notice
				\boxtimes					\boxtimes
		Very Good	Adeq	uate	Poor *	1	Needs	urgent	attention *
Cleanline	ss								
Is everyth	ning in work	ing order?			Yes 🖂	No	*		
If *, pleas	se give deta	ils:							
DOOM N	LINADED NA	EVAVE 1.A							
Room Pro	UMBER M	EWS 1A		Poom (`anacitu:		Poor	n Occuj	22264
Shared	Jille.			3	Capacity:			ii Occu	Dancy.
TV			Chanad		C	oke Ala	2		ivo Natias
IV	E	nsuite	Snared	Bathroo	m Sm	оке Аіа	rm	F	ire Notice
		Very Good	Adeq	uate	Poor *	1	Needs	urgent	attention *
Cleanline	ss								
Is everyth	ning in work	ing order?			Yes 🛚	No	*		
If *, pleas	se give deta	ils:							

ROOM NUME	BER 2									
Room Profile:			Room	Canad	rity:		Roon	n Occupa	ncv.	
Single			1	Capac	Jily.		1	ТОссира	iicy.	
TV	Ensuite	Shared	Bathro	om.	Smok	e Ala		Fire	Notice	
	Very Good	l Δdec	quate	Dr.	oor *		Jeeds	urgent at	tention	*
Cleanliness	Very door	Auec		10			veeus		.terition	
	n working order?			Ye	s 🖂	No '	*			
If *, please give	ve details:									
ROOM NUME	BER 3									
Room Profile:			Room	Capac	city:		Roon	n Occupa	ncy:	
Shared			2				2	·		
TV	Ensuite	Shared	Bathroo	om	Smok	e Ala	rm	Fire	Notice	<u> </u>
						\boxtimes			\boxtimes	
	Very Good	d Adec	quate	Po	or *	N	leeds	urgent at	tention	۱ *
Cleanliness										
Is everything i	n working order?			Yes	<u> </u>	lo *				
If *, please giv	e details									
ROOM NUME	BER 4									
Room Profile:			Room	Capac	city:		Roon	n Occupa	ncy:	
Single			1				1			
TV	Ensuite	Shared	Bathroo	om	Smok	e Ala	rm	Fire	Notice	<u> </u>
			\boxtimes			\boxtimes			\boxtimes	
	Very Good	d Adec	quate	Po	or *	N	leeds	urgent at	tention	*
Cleanliness										
Is everything i	n working order?			Yes	✓ I	lo *				
If *, please giv	ve details:									
ROOM NUME	BER 5									
Room Profile:		F	Room Ca	pacity	':	Roc	m Oc	cupancy:		
Shared		2	2			2				
TV	Ensuite	Shared Ba	throom	S	Smoke Al	arm		Fire Notic	ce	
		\boxtimes						\boxtimes		
	Very Good	Adequa	ite	Poor	*	leeds	urger	nt attentio	on *	
Cleanliness										
Is everything i	n working order?		•	Ye	s 🖂	No	*			
If *, please giv	ve details:									

ROOM NUME	BER	6]
Room Profile:				R	loom	Capa	city:		Roc	m Oc	cupancy:	1
Shared				2					2			
TV		Ensuite	Sh	ared Ba	throc	om	Sr	noke A	larm		Fire Notice	
				\boxtimes				\boxtimes				-
		Very Good		Adequa	ite	Pc	or *	:	Needs	urgei	nt attention *	1
Cleanliness						[
Is everything	in w	orking order	.}				Yes	\boxtimes	No ³	· [
If *, please gi	ve c	letails:										
ROOM NUME	BER	7										1
Room Profile:					Roc	m Ca	paci	ty:		Roor	m Occupancy:	
Shared					2			·		2		
TV		Ensuite		Shared	Bath	room		Smo	ke Ala	rm	Fire Notic	e
		Very God	od	Adec	uate		Po	or *	N	leeds	urgent attentio	n *
Cleanliness												
Is everything	in w	orking order	.?			Υ	es [No *			
If *, please giv	ve d	etails:										
ROOM NUME		8			T_				ı			
Room Profile:					_	m Ca	paci	ty:			m Occupancy:	
Shared			1	61 1	2					2		
TV		Ensuite		Shared	Bath	room		Smo	ke Ala	rm	Fire Notic	e
		Very God	od	Adec	quate		Po	or *	N	leeds	urgent attentio	n *
Cleanliness					\leq							
Is everything	in w	orking order	·?			Υ	es [No *			
If *, please giv	ve d	etails:										

SHARED TOILETS & SHOWERS (State Location): Mews - 1st Floor Hand Towels / Number Soap Toilet Hot Sanitary Bins Paper Dryers Water Gents: 1 toilet, \boxtimes \bowtie \boxtimes \boxtimes sink & 2 showers Is there a cleaning schedule displayed? Yes 🖂 No Record the last time entry. 14/5/2019 - 9:45 am Is the area clean? (provide comment) Clean and tidy Are all facilities working? No * Yes Visual Check: Have you noticed any issues requiring attention? Yes* No If No, give details: **ANNEX Ground Floor ROOM NUMBER 1** Room Profile: Room Capacity: Room Occupancy: **Family Shared Bathroom** Fire Notice TV Ensuite Smoke Alarm \boxtimes M \boxtimes \boxtimes Very Good Adequate Poor * Needs urgent attention * Cleanliness Is everything in working order? \boxtimes Yes No If *, please give details: ROOM NUMBER 2 Room Profile: **Room Capacity:** Room Occupancy: 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice \boxtimes X Very Good Needs urgent attention * Adequate Poor * Cleanliness Is everything in working order? Yes No * If *, please give details:

ROOM NUME	BER 3/4 (one ro	oom only)						
Room Profile:			Room	n Capad	city:		Roor	n Occupancy:
Family			4				0	
TV	Ensuite	Shared	Bathro	om	Smo	ke Alar	m	Fire Notice
								\boxtimes
	Very Go	od Adeo	quate	Po	oor *	N	eeds	urgent attention *
Cleanliness								
Is everything	in working orde	r?		Yes	\boxtimes	No *		
If *, please gi	ve details:							
ROOM NUME	BER 5/6							
Room Profile:			Room	n Capad	city:		Roor	n Occupancy:
Family			6				4	
TV	Ensuite	Shared	Bathro	om	Smo	ke Alar	m	Fire Notice
\boxtimes								\boxtimes
	Very Go	od Adec	quate	Po	oor *	N	eeds	urgent attention *
Cleanliness			\leq					
Is everything	in working orde	r?		Yes	\boxtimes	No *		
If *, please gi	ve details:							
ROOM NUMI	2ED 7							
Room Profile:			Poor	n Capad	rity:		Poor	n Occupancy:
Family			4	Сарас	city.		3	ii Occupancy.
TV	Ensuite	Shared	Bathro	om	Smo	ke Alar		Fire Notice
		01101100			00			
						\boxtimes		
	Very Go	od Adeo	quate	Po	oor *	N	eeds	urgent attention *
Cleanliness			$\overline{\langle}$					
Is everything	in working orde	r?		Ye	s 🛛	koN		
If *, please gi	ve details:							
ROOM NUME	BER 8							
Room Profile:				Room	Capacity	<i>,</i> ·	Roc	om Occupancy:
Shared single				3	Capacity	•	1	Occupancy.
TV	Ensuite	Shared B			Smoke /	Alarm	Ť	Fire Notice
]		
	Very Good	Adequa	te	Poor '	*	Needs	Urge	nt attention *
Cleanliness		, tacqua		. 551			ا م	
L.	in working orde	<u></u>		Ye:		No *		
		1 ;		16	∠∠ د	140		J
If *, please gi	ve uetalis:							

Residents fridg	ge/microwave ro	om						
Is the area gen						Yes		No 🗌
If no please giv	e details:							
	Have you noticed			_	ntion?	Yes		No 🔀
	gns, hazards, lightin	g, notices, c	decor, et	tc.)				
If yes please de	etaii:							
ROOM NUMBI	ER 11							
Room Profile:			Room	Capaci	ty:		Roor	m Occupancy:
Shared singles			□3				0	
TV	Ensuite	Shared	Bathro	om	Smok	ke Ala	rm	Fire Notice
	Very Good	Adeq	uate	Pod	or *	N	leeds	urgent attention *
Cleanliness								
Is everything in	working order?			Yes	⊠ r	No *		
If *, please give	e details							
ROOM NUMBI	ER 12							
Room Profile:			Room	Capaci	ty:		Roor	m Occupancy:
Shared singles			2				2	
TV	Ensuite	Shared	Bathro	om	Smok	ke Ala	rm	Fire Notice
								\boxtimes
	Very Good	Adeq	uate	Pod	or *	N	leeds	urgent attention *
Cleanliness								
Is everything in	working order?			Yes	<u> </u>	No *		
If *, please give	e details:							
ROOM NUMBI	ER 14							
Room Profile:			Room	Capaci	ty:		Roor	m Occupancy:
Shared singles			4				4	
TV	Ensuite	Shared	Bathro	om	Smok	ke Ala	rm	Fire Notice
\boxtimes	\boxtimes							\boxtimes
	Very Good	Adeq	uate	Pod	or *	N	leeds	urgent attention *
Cleanliness								
Is everything in	working order?			Yes	\boxtimes	No	*	
If *, please give	e details:							
• • • • • • • • • • • • • • • • • • • •								

ROOM NUMB	ER 15					
Room Profile:		Ro	om Capa	city:	Roor	n Occupancy:
Shared singles		2			1	
TV	Ensuite	Shared Bat	hroom	Smok	e Alarm	Fire Notice
	Very Good	Adequat	e Po	or *	Needs	urgent attention *
Cleanliness						
Is everything in	n working order?		Ye	s 🖂	No *	
If *, please giv	e details:					
ROOM NUMB	ER 16					
Room Profile:		Ro	om Capa	city:	Roor	n Occupancy:
Shared singles		2			2	
TV	Ensuite	Shared Bat	hroom	Smok	e Alarm	Fire Notice
	Very Good	Adequat	e Po	or *	Needs	urgent attention *
Cleanliness						
Is everything in	n working order?		Yes		√ × ov	
If *, please give	e details: Broken	glass in wardr	obe. Doo	require	s painting.	Ceiling in ensuite
peeling and re	quires painting.					
ROOM NUMB	ER 17					
Room Profile:		Ro	om Capa	city:	Roor	n Occupancy:
Family		4			3	
TV	Ensuite	Shared Bat	hroom	Smok	e Alarm	Fire Notice
	Very Good	Adequat	e Po	or *	Needs	urgent attention *
Cleanliness						
Is everything in	n working order?		Yes	<u> </u>	No *	
If *, please give	e details: Very clu	ittered.				
ROOM NUMB	ER 18	I _			1_	
Room Profile:			om Capa	city:		n Occupancy:
Shared singles	1	Charact Part	L	I .	2	er
TV	Ensuite	Shared Bat	nroom	Smok	e Alarm	Fire Notice
	Very Good	Adequat	e Po	or *	Needs	urgent attention *
Cleanliness						
Is everything in	n working order?		Ye	s 🖂	No*	
If *, please giv	e details:					

ROOM NUME	BER	19 (interco	nn	ected with Ro	om 20	0)			
Room Profile:				Room	Capa	city:	Roo	m Oc	cupancy:
Family				2			3		
TV		Ensuite		Shared Bathro	om	Smok	e Alarm		Fire Notice
		\boxtimes					\boxtimes		
		Very Good	1	Adequate	Po	or *	Needs	urger	nt attention *
Cleanliness						<u> </u>		<u>_</u> _	
Is everything	in w	orking orde	۲?			Yes 🔀	No *	:	
If *, please gi	ve d	etails:							
		20 (interco	nne	ected with Roo					
Room Profile:					Capa	city:		m Oc	cupancy:
Family			ı	2			2	1	F: N .:
TV		Ensuite		Shared Bathro	om	Smok	e Alarm		Fire Notice
							\boxtimes		
		Very Good	1	Adequate	Po	or *	Needs	urger	nt attention *
Cleanliness				\boxtimes					
Is everything	in w	orking orde	۲?		`	res 🖂	No *		
If *, please giv	ve d	etails:							
ROOM NUME Room Profile:		21			om Ca	pacity:		Roor	n Occupancy:
Family	1			4				0	
TV		Ensuite		Shared Bath	nroom	S	moke Alar	m	Fire Notice
							\boxtimes		
		Very Go	bc	Adequate	j	Poor *	N	leeds	urgent attention
Cleanliness									
Is everything	in w	orking orde	?		`	res 🖂	No *		
If *, please giv	ve d	etails:							
ROOM NUME	BER	22 (interco	nn	ected with Ro	om 23)			
Room Profile:				Room	Сара	city:	Roo	m Oc	cupancy:
Family				2			2		
TV		Ensuite		Shared Bathro	om	Smok	e Alarm		Fire Notice
							\boxtimes		\boxtimes
		Very Good	1	Adequate	Po	or *	Needs	urger	nt attention *
Cleanliness	f								
Is everything	in w	orking orde	?			Yes [No*	* [
If *, please gi	ve d	etails:							
ROOM NUME	RFR	23 (interc	nn	ected with Ro	om 22)			
Room Profile:					Capa	-	Roo	m Oc	cupancy:

Family				- 2	2				1			
TV		Ensuite	S	hared B	athro	om	Smoke	e Alar	m	Fi	re Notice	
\boxtimes		\boxtimes										
		Very Good	ı	Adequa	ate	Ро	or *	Ne	eds	urgent	attention	า *
Cleanliness		\boxtimes]	
Is everything	in w	vorking order	?				Yes 🔀		No *			
If *, please gi	ve o	details:										
Residents fric	dge,	/microwave	e roc	om								
Is the area ge	ner	ally clean?						Ye	es	\boxtimes	No 🗌	
If no please g	ive	details:										
Visual Check: (e.g., fire exit s If yes please o	signs	s, hazards, ligh		•		_	attentior	n? Y€	es		No 🔀	
ROOM NUME		24 (intercor	nnec			m 25) Capad	city:		Roo	т Оссі	upancy:	
Family				2	2				2			
TV		Ensuite	S	hared B	athro	om	Smok	e Alar	m	Fi	re Notice	
\boxtimes								\times			\boxtimes	
		Very Good	I	Adequa	ate	Ро	or *	Ne	eds	urgent	attentior	า *
Cleanliness		\boxtimes]	
Is everything	in w	vorking order	?			Υ	'es 🖂	No	*			
If *, please giv												
ROOM NUME		25 (interco	nne									
Room Profile:	:					Capa	city:			m Occı	upancy:	
Family		F	_		2		C		1			
TV		Ensuite	S	hared B	atnro	om	Smoke	e Alar	m	Fi	re Notice	
		Very Good	I	Adequa	ate	Ро	or *	Ne	eds	urgent	attentior	* [*]
Cleanliness												
Is everything	in w	vorking order	?	-		Y	'es 🔀	No	*			
If *, please giv	ve d	letails:										

REINDEER MEWS (single males block)

ROOM NUMB	ER	Reindeer M	/lew	s 2									
Room Profile: Room Capacity: Room Occupancy:													
Shared					3					2			
TV		Ensuite		Shared	Bathro	om		Smol	ke Ala	rm		Fire Not	ice
\boxtimes												\boxtimes	
		Very God	od	Adeq	uate		Poor	*	N	Needs	urgen	it attent	ion *
Cleanliness				\geq									
Is everything i	n w	orking order	r?			١	⁄es	\boxtimes	No	*			
If *, please giv	ve d	etails : Need	ds pa	ainting									
ROOM NUMB	BER	3											
Room Profile:				Re	oom C	арас	ity:		Roc	om Oc	cupan	ncy:	
Shared				2		-			2			-	
TV		Ensuite	S	hared Ba	throon	n	Sm	oke A	larm		Fire N	otice	
		\boxtimes						\boxtimes			\geq		
		Very Good	k	Adequat	te	Pod	or *	ı	Needs	urgei	nt atte	ention *	
Cleanliness													
Is everything i	n w	orking order	r?			١	⁄es		No '	* 🗵]		
If *, please give	n					, DC 1							
Is the area ge	nera	Ily clean?							Yes	\boxtimes	No		
If no please gi	ve d	etails:											
Visual Check: (e.g., fire exit s If yes please d	igns,	hazards, ligh		•	-	_	ttent	ion?	Yes		No		
ROOM NUMB	BER	4			_				ı				
Room Profile:					Roon	n Cap	acity	/:			n Occi	upancy:	
Shared TV		Ensuite		Shared	2 Pathro			Smal	ke Ala	<u>2</u>		Fire Not	ico
				Silareu	Datilit)(111		311101		1111			ice
		Very God	od	Adeq	uate		Pool	r * 1	ı	leeds	urgen	nt attent	ion *
Cleanliness								<u>]</u>	<u> </u>				
Is everything i			r?			Ye	es 🔀	7 1	No *				
If *, please giv	e de	etails:											

ROOM NUMB	ER 5							
Room Profile:			Room	Capac	ity:		Roor	n Occupancy:
Shared			4				4	
TV	Ensuite	Shared	Bathroo	om	Smok	e Ala	rm	Fire Notice
						\times		\boxtimes
	Very Good	Adeq	uate	Po	or *	N	Needs	urgent attention *
Cleanliness								
Is everything in	n working order?			Yes	N N	lo *		
If *, please giv	e details:							

GARDEN BLOCK 1

ROOM NUMB	ER 1								
Room Profile:			Room	Сара	city:		Roor	n Occupancy:	
Single			1				1		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice	
	Very Good	d Adeq	juate	Po	oor *	N	leeds	urgent attention *	
Cleanliness									
Is everything i	n working order?			Ye	s 🖂	No	*		
If *, please giv	ve details:								
ROOM NUMB	ER 2								
Room Profile:			Room	Capa	city:		Roor	n Occupancy:	
Shared			2				2	,	
TV	Ensuite	Shared	Shared Bathroom				rm Fire Notice		
	\boxtimes					\boxtimes			
	Very Good	Adeq	juate	P	oor *	N	leeds	urgent attention *	
Cleanliness									
Is everything i	n working order?			Ye	s 🔀	No 3	k		
If *, please giv	e details:								
ROOM NUMB	FR 3								
Room Profile:			Room C	Capacit	v:	Ro	oom (Occupancy:	
Family			3		· / ·	2			
TV	Ensuite	Shared B		n	Smoke A			Fire Notice	
	Very Good	Adequa	ate	Poo	r*	Nee	ds urg	gent attention *	
Cleanliness]				
	n working order?			Yes	N	lo *			
If *, please giv									

Room Numbe	r 4										
Room Profile:				F	Room	Capac	ity:		Roor	m Occı	ıpancy:
VACANT				2	2				VAC	ANT	
TV		Ensuite	Share	ed Ba	athro	om	Smol	ke Ala	ırm		Fire Notice
\boxtimes		\boxtimes						\boxtimes			\boxtimes
		Very Good	Ad	equa	ate	Pc	or *		Needs	urgen	t attention *
Cleanliness		\boxtimes									
Is everything in	n w	orking order?				Yes	⊠ ı	No *			
If *, please giv	e de	etails:									
ROOM NUMB	ED	E									
Room Profile:	LN	3			Room	Сарас	·itv·		Root	m Occi	ıpancy:
Shared singles	•			3		Сарас	ity.		2	II Occi	арапсу.
TV		Ensuite	Share			om	Smol	ke Ala	_		Fire Notice
		Very Good	Ad	equa	ate	Pc	or *	1	Needs	urgen	t attention *
Cleanliness				\boxtimes							
Is everything in	n w	orking order?				Yes	5 X	No	*		
If *, please giv			•								
ROOM NUMB	ER	6							1		
Room Profile:				_		Capac	ity:			m Occı	ıpancy:
Family		-	C.I.	5					4	Ι .	
TV		Ensuite	Share	ed Ba	athro	om	Smol	ke Ala	ırm		Fire Notice
\boxtimes		\boxtimes						\boxtimes			\bowtie
		Very Good	Ad	equa	ate	Pc	or *		Needs	urgen	t attention *
Cleanliness		\boxtimes				[
Is everything in	n w	orking order?				Yes	; 🖂	No	*		
If *, please giv	e d	etails									
ROOM NUMB	ER	7									
Room Profile:				F	Room	Capac	ity:		Roor	m Occı	ıpancy:
Single				1			Т		1	1	
TV		Ensuite	Share	ed Ba	athro -	om	Smol	ke Ala	ırm		Fire Notice
		\boxtimes		L		1					
a		Very Good	Ad	equa	ate	Po	or *		Needs	urgen	t attention *
Cleanliness				\boxtimes		<u> </u>		<u> </u>			_
Is everything in						Yes		No *			
If *, please giv	e de	etails:									

ROOM NUME	BER	8 (same far	mily i	n Room	n 9) inte	erconn	ecti	ng					
ROOM NUMBER 8 (same family in Room 9) interconnecting Room Profile: Room Capacity: Room Occupancy: Family 2													
Family					2					2			
TV		Ensuite		Shared	Bathro	om	5	Smok	e Alar	m	Fi	re Noti	ce
												\boxtimes	
		Very Goo	d	Adeq	uate	Po	* noc	k	N	eeds	urgent	attentio	on *
Cleanliness					<u> </u>		<u> </u>						
Is everything						Yes	\boxtimes	N	lo *				
If *, please giv	ve de	etails: Clutt	ered	room.									
ROOM NUME	RFR	9 (same fan	nilv ii	n Room	8) inte	rconne	ectin	ıg					
Room Profile:		J (Same fair	y	T NOOTH	1	Capa		16		Roor	n Occup	nancy:	
Family					2	Сара	city.			2	·· Occup	Julicy.	
TV		Ensuite		Shared	Bathro	om	5	Smok	e Alar	m	Fi	re Noti	ce
		\boxtimes						L	X			\boxtimes	
		Very Goo	d	Adeq	luate	Po	oor *	k	N	eeds	urgent	attentio	n *
Cleanliness													
Is everything	in w	orking order	?			Ye	s [\boxtimes	No*	· [
ROOM NUME	BER	10 (interco	nnec	ted wit	h Room	n 11) sa	ame	fami	ly				
Room Profile:				R	loom Ca	apacity	<i>i</i> :		Roo	m Oc	cupanc	y:	
Family				2					3	1			
TV		Ensuite	Sh	ared Ba	throom	1 5	Smol	ke Ala	arm		Fire No	tice	
]								
		Very Good		<u>Adequa</u>	te	Poor	*	N	leeds	urger	<u>nt atten</u>	tion *	
Cleanliness													
Is everything			?			Ye	s 📐	<u> </u>	No *				
If *, please gi	ve d	etails:											
ROOM NUME		11 (intercon	nect					amily	1				_
Room Profile:					loom Ca	apacity	/ :			m Oc	cupanc	y:	4
Family				2					1		F'		4
TV		Ensuite	Sh	ared Ba	ithroom	1 5	mol	ke Ala	arm		Fire No	tice	
			ı		<u> </u>		4						
	_	Very Good		Adequa	ite	Poor	*	N	leeds	urger	nt atten	tion *	_
Cleanliness						<u></u>				<u></u>			4
Is everything			?			Yes		N	lo *				4
If *, please giv	ve de	etails:											

ROOM NUME			1_			1	_	
Room Profile:				ı Capa	city:			n Occupancy:
Family		1	3		1		3	Γ
TV	Ensuite	Shared	d Bathro	om	Sm	oke Ala	rm	Fire Notice
	\boxtimes					\boxtimes		\boxtimes
	Very Good	d Ade	quate	Р	oor *	1	Needs	urgent attention *
Cleanliness			\times					
Is everything i	in working order?			Yes		No *		
If *, please giv	ve details:							
ROOM NUME	BER 14							
Room Profile:			Room	n Capa	city:		Roor	n Occupancy:
Family			3		<u> </u>		3	
TV	Ensuite	Shared	d Bathro	om	Sm	oke Ala	rm	Fire Notice
\boxtimes								
	Very Good	d Ade	quate	Р	oor *	1	Needs	urgent attention *
Cleanliness								
Is everything i	in working order?			Ye	s 🖂	No	*	
working with assessment a fumigation of	a pest control co nd fumigation ha all rooms in Gard ocess is taking pla	mpany to s already t den Block.	eliminat aken pla	e the	proble: th plan	m. At ti s for a	me of furth	er thorough
ROOM NUME	BER 15							
Room Profile:			Room Ca	apacit	/ :	Roo	om Od	cupancy:
Family			2	•		0		. ,
TV	Ensuite	Shared B	athroom	n :	Smoke	Alarm		Fire Notice
					\geq]		
<u> </u>	Very Good	Adequ	ate	Poor	*	Needs	urge	nt attention *
Cleanliness							Ĭ	
Is everything i	in working order?			Ye	s X	No	*]
If *, please giv	ve details:							

ROOM NUME	BER 16										
Room Profile: Room Capacity: Room Occupancy:											
Family			4				4				
TV	Ensuite		Shared Bat	hroom	S	moke A	larm		Fire Notice		
	Very G	ood	Adequate	е	Poor	*	Needs	urger	nt attention *		
Cleanliness											
Is everything	in working o	rder?			Yes	\boxtimes	No *				
If *, please giv	ve details:										
ROOM NUME			T								
Room Profile:				Room	Capac	ity:		Roor	n Occupancy:		
Single	<u> </u>			1		Π		1			
TV	Ensuite	9	Shared E	Bathro —	om	Smo	ke Alar	m	Fire Notice	<u> </u>	
			L								
	Very	Good	Adequ	iate	Po	or *	N	eeds	urgent attention	n *	
Cleanliness											
Is everything	in working o	rder?			Yes	\boxtimes	No *				
If *, please giv	ve details: N	ot insp	pected								
ROOM NUME	3ER 18 (2 in	tercon	necting roc	oms)							
Room Profile:	1		Ro	om Ca	pacity	:	Roo	m Oc	cupancy:		
Family			4				0				
TV	Ensuite		Shared Bat	hroom	S	moke A	larm		Fire Notice		
\boxtimes											
	Very G	ood	Adequate	е	Poor	*	Needs	urger	nt attention *		
Cleanliness			\boxtimes								
Is everything	in working o	rder?			Yes		No*		1		
If *, please gi	ve details:										
ROOM NUME	BER 19										
Room Profile:	i.				Capac	ity:			n Occupancy:		
Shared				2		Γ		2			
TV	Ensuite	ē	Shared E	Bathro —	om	Smo	ke Alar	m	Fire Notice	е	
\boxtimes							\boxtimes		\boxtimes		
	Very	Good	Adequ	iate	Po	or *	N	eeds	urgent attention	n *	
Cleanliness											
Is everything		rder?			Yes	<u> </u>	No *				
If *, please gi	ve details:										

ROOM NUMB	ER 20								
Room Profile:			Room	Capa	city:		Roo	m O	Occupancy:
Shared			1				2		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm		Fire Notice
						X			\boxtimes
	Very Good	Adeq	uate	Po	or *	Ne	eeds	urge	ent attention *
Cleanliness									
Is everything i	n working order	?		Υ	'es 🖂	N	0 *		
If *, please giv	e details:								
Garden B Kitchen NUM	BER 1 (Halal)	<u>dents</u>	Kitc	hens	<u>S</u>				
Room Profile:			Room	n Capad	city:		Roo	m O	Occupancy:
Kitchen			0				0		
	Very Good	Adeq	uate	Po	or *	Ne	eeds	urge	ent attention *
Cleanliness									
Is everything i	n working order	?		Υ	es 🔀	N	0 *		
If *, please giv	BER 2 (Halal)								
Room Profile:	•		Room	n Capad	city:		Roo	m O	ccupancy:
Kitchen			0		•		0		
	Very Good	Adeq	uate	Ро	or *	Ne	eeds	urge	ent attention *
Cleanliness									
Is everything i	n working order	?			Yes 🛭	\leq	No*	' [
If *, please giv	ve details:								
Kitchen NUM	BER 3		I _			Г			
Room Profile:				n Capad	city:			m C	Occupancy:
Kitchen	Very Good	Adeq	0 wate	Po	or *	NI4	0 eeds	uro	ent attention *
Cleanliness	Very Good	Ацец		٦		146	LEUS	uigt	
	<u> </u>	<u> </u>		<u> </u>	Yes 🔀	1	No *	Г	<u> </u>
If *, please giv		:			163 🔼	7	INU	L	

Kitchen NUMBE	R 4									
Room Profile:			Room	Capacity:		Room Occupancy:				
Kitchen			0	T		0				
	Very Good	Adeo	uate	Poor *	•	Needs urg	gent attention *			
Cleanliness	\boxtimes									
Is everything in v				Yes	<u> </u>	No *				
If *, please give of	details:									
KITCHEN NUMB	ED E									
Room Profile:	DER 3		Poor	Capacity:		Poom (Occupancy:			
Kitchen			0	Capacity.		0	occupancy.			
Riterien	Very Good	Aded		Poor *	,		gent attention *			
Cleanliness	Very dood			1 001		ivecus urg				
Is everything in v	vorking order?	<u> </u>		Yes	$\overline{\mathbf{X}}$	No *				
If *, please give of				163			l			
, picase give t	2001131									
Not in use due to	Covid.									
KITCHEN NUMB	ER 6									
Room Profile:			Room	Capacity:		Room (Occupancy:			
Kitchen			0			0				
	Very Good	Adeo	luate	Poor *	•	Needs urg	gent attention *			
Cleanliness	\boxtimes									
Is everything in v	vorking order?			Yes	\boxtimes	No*				
If *, please give	details:									
KITCHEN NUMB	SER 7									
Room Profile:			Room	Capacity:		Room (Occupancy:			
Kitchen			0			0				
	Very Good	Adec	uate	Poor *	•	Needs urg	gent attention *			
Cleanliness										
Is everything in v	vorking order?			Yes		No *				
If *, please give	details:									
ROOM NUMBER	8									
Room Profile:			Room	Capacity:		Room (Occupancy:			
Food Store			0			0				
	Very Good	Aded	luate	Poor *	•	Needs urg	gent attention *			
Cleanliness										
Is everything in v	vorking order?			Yes		No * [
If *, please give	details: Room u	sed to	distrib	ıte provisi	ions to	residents	for use in			
kitchens.										

ROOM NUMBER	9					
Room Profile:			Room	Capacity:		Room Occupancy:
Tea station			0			0
	Very Good	Adeq	uate	Poor *	N	eeds urgent attention *
Cleanliness						
Is everything in v	vorking order?			Yes 🔀		No *
If *, please give	details: Toaster	, micro	wave, s	sink, burco boi	iler,	milk dispenser.

COURT YARD VIEW

ROOM NUMB	ER	1								
Room Profile:					Room	Сарас	city:		Roo	m Occupancy:
Family					4				3	
TV		Ensuite	S	hared	Bathro	om	Smok	e Ala	rm	Fire Notice
								X		\boxtimes
		Very Good		Adeq	quate	Pc	or *	N	eeds	urgent attention *
Cleanliness		\boxtimes								
Is everything i	n w	orking order?)			Υe	es 🔀	No	*	
If *, please giv	e d	etails								
ROOM NUMB	ED	2								
Room Profile:	EK				Room	Сарас	ritv:		Roo	m Occupancy:
Family					4	Сарас	Jity.		5	пт оссирансу.
TV		Ensuite	S	hared	Bathro	om	Smok	e Ala		Fire Notice
										\boxtimes
		Very Good		Adeq	quate	Pc	or *	N	eeds	urgent attention *
Cleanliness		\boxtimes								
Is everything i	n w	orking order?)			Ye	es 🔀	No	*	
If *, please giv	⁄e d	etails: No fire	sat	ety no	otice					
ROOM NUMB	ER	3			ı					
Room Profile:						Capa	city:			m Occupancy:
Family					4				4	
TV		Ensuite	S	hared	Bathro	om	Smok	e Ala	rm	Fire Notice
\boxtimes		\boxtimes						X		\boxtimes
		Very Good		Adeq	quate	Pc	or *	N	eeds	urgent attention *
Cleanliness										
Is everything i	n w	orking order?)			Ye	es 🔀	No	*	
If *, please giv	e d	etails:								

ROOM NUME	BER	4											
Room Profile:					Room	Capa	city	/ :		Roo	m Oo	ccu	ıpancy:
Family					4					4			
TV		Ensuite	9	Shared	Bathro	om		Smok	e Ala	ırm		Fi	ire Notice
									\times				
		Very Good		Adeq	uate	Pc	or	· *	N	leeds	urge	ent	attention *
Cleanliness				\geq									
Is everything i	in w	orking order:	?			Υe	es [No	*			
If *, please giv	ve d	etails: No fir	e sa	fety no	otice.								
ROOM NUME	BFR	5											
Room Profile:					Room	Capac	city	/:		Roo	m Od	CCL	ipancy:
Family					4	. сара		, ·		4	•		
TV		Ensuite	9	hared	Bathro	om		Smok	e Ala	irm		Fi	ire Notice
		\boxtimes							\boxtimes				\boxtimes
		Very Good		Adeq	uate	Pc	or	*	N	leeds	urge	nt	attention *
Cleanliness		\boxtimes											
Is everything i	in w	orking order	?			Υe	25	\boxtimes	No	*			
If *, please giv	ve d	etails											
ROOM NUME	BER	6											
Room Profile:					Room	Capa	city	y :		Roo	m Oo	ccu	ıpancy:
Family					4					4			
TV		Ensuite	9	Shared	Bathro	om		Smok	e Ala	ırm		Fi	ire Notice
									\boxtimes				
		Very Good		Adeq	uate	Pc	or	*	Ν	leeds	urge	nt	attention *
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ROOM NUME	BER	8 (Disabled r	oon	n)						
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ROOM NUME	BER	9								
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Family					4				5	
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ROOM NUMB		10								
Room Profile:					Room	Capac	city:		Roo	m Occupancy:
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Is everything i	in w	orking order?				Ye	es 🖂	No	*	
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ROOM NUME	BER	11										
Room Profile:	Room Profile: Room Capacity: Room Occupancy: Family 4											
Family				4			4					
TV		Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice				
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ROOM NUMB	BER	16								
Room Profile:					Room	Сарас	city:		Roo	m Occupancy:
Family					4				3	
TV		Ensuite	S	hared	Bathro	om	Smok	e Ala	rm	Fire Notice
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If *, please giv	/e d	etails:								
ROOM NUME	BER	17								
Room Profile:					Room	Сарас	city:		Roo	m Occupancy:
Family					4				4	
TV		Ensuite	S	hared	Bathro	om	Smok	e Ala	rm	Fire Notice
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ROOM NUME Room Profile:		18			Doors	Cana	sits (Doo	m Occupancy
					4	Capa	ity:		4	m Occupancy:
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If *, please giv										

ROOM NUME	BER	19									
Room Profile:					Room	n Capac	ity:		Roc	m Oc	cupancy:
Family					4				3		
TV		Ensuit	e	Share	d Bathro	oom	S	moke .	Alarm		Fire Notice
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Is everything i	in w	orking	order	?		Ye	s 📐	<u> </u>	No *		
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ROOM NUME	BER	20									
Room Profile:					Roon	n Capac	ity:		Roc	m Oc	cupancy:
Family					4				4		
TV		Ensuit	e	Share	d Bathro	oom	S	moke	Alarm		Fire Notice
		\boxtimes						\boxtimes			
		Very	Good	l Ade	quate	Po	or '	*	Needs	urge	nt attention *
Cleanliness					\boxtimes						
Is everything i	in w	orking	order	?		Ye	s 📐	<u> </u>	No *		
If *, please giv	ле u		-16626	T DIOCKIN	g doorw	dy.					
ROOM NUME		21									
Room Profile:					Roon	n Capac	ity:	•	Roc	m Oc	cupancy:
Family	1		-	T -	4	-			4	1	
TV		Ensuit	e	Share	d Bathro	oom	S	moke .	Alarm		Fire Notice
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If *, please giv	/e d	etails:									
ROOM NUME		22			Т_				1_		
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Is everything i			oraer	ſ		Ye	s L		No *		
If *, please giv	/e d	etails:									

ROOM NUMB	ER 23						
Room Profile:	Roor	Room Capacity:			Room Occupancy:		
Family		4		5			
TV	Ensuite	Shared Bathro	Bathroom Smo		e Alarm Fire Notice		
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If *, please give	e details:						
ROOM NUMB	ER 24						
Room Profile:		Roor	Room Capacity:		Roo	Room Occupancy:	
Family		4			4		
TV	Ensuite	Shared Bathro	oom	Smoke	Alarm	Fire Notice	
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Cleanliness							
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ROOM NUMB	ER 25						
Room Profile:		Roor	Room Capacity:		Room Occupancy:		
Family		4		3			
TV	Ensuite	Shared Bathro	hared Bathroom		e Alarm —	Fire Notice	
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If *, please give	e details:						
ROOM NUMB	ER 26						
Room Profile:			Room Capacity:		Roo	Room Occupancy:	
Family		4		4			
TV	Ensuite	Shared Bathro	oom	Smoke Alarm		Fire Notice	
Classification	Very Good	Adequate	Po	or *	Needs	urgent attention *	
Cleanliness			<u> </u>		No.*	_	
Is everything in working order? If *, please give details: Yes No *							
ıı ", piease give	e detalls:						

General Representations

in the centre please outline the details below:
If you were approached by any members of staff regarding general
issues while in the centre please outline the details below:
·
If you were approached by any other persons regarding general issues
while in the centre please outline the details below:
·

Please ensure that no personal information or information that could lead to the identification of an individual is recorded in this section.

Personal representations should be recorded in Part 3.

Mr. Hugh McGivern, Tattonward Ltd., 36 Lad Lane, Dublin 2.

10 November 2020

Dear Mr. McGivern,

IPAS/IPPS carried out an inspection at **St Patrick's Accommodation Centre**, on 24 September 2020. A copy of the inspection report is enclosed for your information and I apologise for the delay in forwarding this to you. Please read the report carefully and do not hesitate to contact me if it contains any discrepancies.

A number of issues were identified as requiring attention during the course of the inspection and these are listed in the report.

Please reply in writing, on or before Friday 27th November 2020, outlining the steps you have taken/propose to take to address the issues raised.

Yours sincerely,

Majella Donoghue Contracts and Inspections Unit International Protection Procurement Services Tattonward Limited 36 Lad Lane Dublin D2 T208 01 632 1321

17th November 2020 IPPS Block 1 Miesian Plaza 50-58 Baggot Street Lower Dublin 2 DO2 XW14

Dear Majella,

RE: IPPS Inspection 24/09/2020

These are the steps that were taken to address the issues which were raised in the inspection report.

MAIN KITCHEN AREA

Richard Willis the Environmental Health Officer for Monaghan has confirmed that there is no need for a fly screen to be fitted to the door in the kitchen as it does not lead directly outside. There are two electronic fly killer systems in place in the kitchen and dining room.

LAUNDRY ROOM (GARDEN BLOCK PORTA CABIN)

There are 6 washing machines and 6 tumble dryers in the porta cabin and not 2 of each as stated.

CORRIDOR

A door stop has been fitted to the wall by MH 200 to prevent the door banging against the wall.

IPPS Inspection of St Patrick's 24/09/2020

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BEDROOMS

- * Main house 101 Resident has been asked to remove items that were obstructing the door.
- * Main house 204 The family have been asked to tidy their room and to make use of their storage units.
- * Annex 16 Wardrobe has been replaced, door has been painted and ceiling has been painted.
- * Annex 17 The family have been asked to tidy their room and to make use of their storage units.
- * Reindeer Mews 2 This room was painted in September.
- * Reindeer Mews 3 This room is on the maintenance list to be painted.
- * Garden Block 4 This room is incorrectly noted as being vacant.
- * Garden Block 5 Room has been cleaned by the resident.
- * Garden Block 8 and 9 The family have been asked to tidy their room and to make use of their storage units.

- * Garden Block 14 and the entire block have been fogged for cockroaches three times by Ecolab. Gel traps and insect traps have been placed for monitoring.
- * CYV 2 Fire notice has been placed in room.
- * CYV 4 Fire notice has been placed in room.
- * CYV 6 Hall light has been replaced.
- * CYV 7 Bathroom light has been replaced.
- * CYV 19 Resident has been asked to move their fridge from the blocking the doorway.
- * CYV 20 Resident has been asked to move their freezer from blocking the doorway.

RESIDENTS KITCHEN (PLEASE NOTE THE CHANGE OF DESCRIPTION)

This kitchen has been totally renovated, offering a bright welcoming space to cook. This now provides 10 cookers and ovens, microwave, boiler, 4 hand wash sinks, and 7 sinks for food preparation and washing up.

All issues raised have been dealt with.

Kind Regards

Nicola Moore