IPAS/IPPS

Independent Inspection Report

Centre:	Linden House
Inspector:	Shane Mac Loughlin
Date of Inspection:	20/3/21
Time of Arrival & Departure:	10-12.30pm

Part 1 **General Information on Services**

Independent Inspection Report

Centre: Date of Inspection: 20/3/21

Linden House

1. CENTRE DETAILS

Name and address of Centre	Linden House, New road, Killarney, Co.
	Kerry

Contractor	Thomas Duggan
Manager	Gerrie Kotze
Who deputises for manager in his/her	Give Job Title only
absence?	Deputy manager

Telephone Number	064 6631379

Current Contracted Capacity	85
Current Occupancy (today)	66
Current Centre Profile (e.g., singles, families etc.)	Single male

HSE Area	South West
Public Health Nurse	Mary O Connor
DSP / CWO name	Theresa O Gorman
Environmental Health Officer name	Anne Hussey
Local Fire Officer Name	Padraig Mangan
Local Fire Station	Killarney

Is the Centre certified by any Quality Management System (i.e. Q Mark, ISO)?:	Yes	No	x
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 following

	Check List
Official Register	x
Menu Cycle	х
Staffing Lists as follows:	
1. Full list of staff employed at the centre (indicating Names, Titles,	x
Roles, etc.,)	
2. Indicate who is on duty at time of inspection (today)	x
3. a separate list of Designated Liaison Persons (child protection)	n/a

3 GENERAL SECURITY & EMERGENCY DETAILS

Is 24 hour supervision provided?	(Y/N)	Yes x No
Give details of roster hours		Night porter 6pm-8am
Is security provided by external company?	(Y/N)	Yes No x
If yes, give name of company:		
Does the centre have CCTV?	(Y/N)	Yes 🗴 No 🗌
Is a list of emergency numbers available in the	e	Yes 🗴 No 🗌
Manager's office?		
Does the list include the following numbers?	(Y/N)	Yes x 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/IPPS out of hours number		
Are first aid kits available?	(Y/N)	Yes 🗴 No 🗌
Where and how many?		1 in kitchen
Who is responsible for first aid restocking?		Job title only (not name) of person responsible:
		Manager
Is there a defibrillator in the centre?		Yes No x
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 bedroom?	Yes No x	
If no, what arrangements are in place?	Timed thermostat with booster	
What are the heating 'ON' times?	On thermostat	

5 HOUSE RULES

Are residents provided with a copy of the House	Yes 🗴 No 🗌
Rules on arrival?	
How does centre management explain house rules	Yes on one to one basis.
to residents on arrival?	

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

Are residents issued with key for their bedroom?(Yes/No)		Yes	x No	
Are residents issued with key for main door? (Yes/No)		Yes	x No	
If no, give details				
Are there procedures to allow residents to receive		Yes in day room once signed in with		
visitors? (Give details)		reception first.		
Outline visiting times :		9-9		
In what areas are visitors allowed in the centre?		day room		

Any other relevant information:	
Is there a facility for storage of residents' valuables*? (Give details.) (* Storage is at resident's own risk)	In bedrooms
What toiletries are provided to residents on arrival?	Toothpaste, soap, toilet rolls & shampoo
What arrangements are in place to replenish these items?	Ask at reception

7 ARRANGEMENTS FOR MAINTENANCE

Does the centre have a written procedure in place for residents to report maintenance issues? (Yes/No)	Yes x No
Is there a maintenance day book? (Yes/No)	Yes 🗴 No 🗌
Describe the maintenance procedure at the centre: Day diary book in reception	

8 CHILD PROTECTION

Are measures in place to inform staff and visitors of RIA's	No children are resident. Manager did undergo
Child Protection Policy?	Tusla training
(Give details)	
Are visitors asked to sign a declaration agreeing to	n/a
adhere to the child protection policy?	
Where is declaration held?	
Is there a sign in book for visitors? Where?	Yes - reception
Are there notices on public display giving name and	No but Manager has received Tusla training
contact details of Designated Liaison Person? Where?	
Have Designated Liaison Persons received HSE training?	yes
Are notices prominently displayed regarding parental	no
supervision of children? Where?	

9 FOOD SAFETY

Has a HACCP system been implemented? (Yes/No)	Yes x No
Have the premises been inspected by an Environmental	Yes x No
Health Officer? (Yes/No)	
Date of last visit:	5/3/2018

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

IO NOTATION / SCHOOL LONCHES / DADI TORNOLA (general attailgements)	
RESIDNTS KITCHEN AND SHOP SYSTEM	
NOW IN PLACE	
n/a	
Please also provide details of the	
system for distribution of school	
lunches:	
n/a	
n/a	

11 ARRANGEMENTS FOR REFRESHMENTS / MEALS OUTSIDE NORMAL MEAL

Yes 🗴 No 🗌
Note: Residents kitchen NOW COMPLETED.
Residents have their own food and fridge
storage facilities
n/a
Yes 🗴 No 🗌
Once prior notification to manager
Yes – meals prepared and left for reheating once
prior notification given to manager.
Yes 🗴 No 🗌
Residents have their own food and fridge
storage facilities
n/a

12 FACILITIES FOR FEEDING BABIES

Are the following available?	Section does not apply
Access to drinking water (for breastfeeding mothers / for preparation of infant formula)	n/a
Sterilisers	n/a
Kettles	n/a
Fridge (for bottles of EBM* / formula) *Expressed Breast Milk	n/a
Bottle Warmer	n/a
Microwave	n/a
Are these facilities available 24 hours a day	n/a
Is there a dedicated room provided?	n/a

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 x
Computer Games	Yes No x
Snooker Table	Yes No x
Pool Table	Yes No x
Table Tennis Table	Yes No x
Board Games	Yes No x
Newspapers	Yes No x
Books	Yes 🗴 No 🗌
Toys / games for children	Yes No x
Other	
Give details of any other arrangement or other	
comments:	

14 TRANSPORT ARRANGEMENTS

Is there a bus service provided?	Yes No X
(Yes/No):	
Where does the service go to?	Linden House is in Town Centre
What is the frequency of the service?	
(List time table opposite)	

15 TV SYSTEM

Is there a specific TV system in place?	Yes xNo
(give details)	
An average, how many TV channels are	TV Saorview also SkySports has been
provided to residents?	ordered and awaiting installation.
Are residents allowed to erect satellite	no
dishes?	

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)	Available to staff
What procedures are in place for the exchange of towels and bed linen at the centre?	Request from manager.
What procedures are in place for ironing boards and irons?	Available from reception
How is washing powder / tablets supplied?	From reception

Are there specific arrangements for access to the	Open 24/7
laundry (give details):	

17 CLEANING (General Arrangements)

Are there cleaning materials and equipment	Yes 🗴 No 🗌
provided by management for residents?	
What cleaning equipment is available to	When requested brushes, mops,
residents?	vacuum.
What is the procedure for residents to access vacuum cleaners, brushes & other cleaning equipment?	Request of reception.
What arrangements are in place if rooms are not cleaned sufficiently by residents?	Cleaning staff clean rooms weekly.

PART 2

Room by Room Inspection

Independent Inspection

Centre: Linden House, Killarney Date of Inspection: 20/3/21

Section A- Administration / Communal areas

17 Have you seen the following?Location of displayUp to date House RulesxReception lobbyComplaint FormsxReception lobbyAccident/ Incident procedurexReception lobby

HSE Breastfeeding Posters	n/a
(if applicable)	
Designated Liaison Person details	Nemanja Babic
(Child Protection)	
Supervision of children notice	n/a
Gym Notices (Child Safety – if applicable)	n/a
IOM Voluntary Return Posters	Reception lobby

18 Staff Awareness

x	
х	
	x x

*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

Date	Inspected By (Company Name / Position)	<u>Comments</u>
26/7/19	Pat Lyons electrical	All working
19/3/21	Internal	ok

19b FIRE ALARM & DETECTION SYSTEM INSPECTION SCHEDULE

Date	Inspected By (Company Name / Position)	ОК	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
26/2/21	A&D	х			
8/12/21	A&D	х			
19/3/21	Internal	х			

19c FIRE FIGHTING EQUIPMENT INSPECTION SCHEDULE

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

30/11/20	MFS	х		
19/3/21	Internal	х		

19d FIRE EXIT DOORS / MEANS OF ESCAPE INSPECTION SCHEDULE

Date	Inspected By (Company Name / Position)	ОК	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
19/3/21	Internal	х			
18/3/21	internal	х			

19e FIRE DRILL PROCEDURE INSPECTION SCHEDULE

Date & Time	Numbers of staff involved in drill	No. of residents present / evacuated **	Evacuation Time	Comments
22/6/20	3 staff	31	5 mins	Went well
3pm				
20/12/20	3 staff	34	5 mins	ok

****Both numbers must be recorded.**

19f STAFF INSTRUCTION AND TRAINING (Fire Safety)

Job Description	Course	Instructor	Duration	Date
All staff	Firs safety	C O Leary	½ day	8/1/18

19g FIRE ASSEMBLY POINTS

Where are the Fire Assembly Points located?	Carpark to left of main door
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 premises, inc bedrooms?	yes
Are all smoke alarms linked back to a central control panel?	yes
Are there designated 'Smoking' areas? Include locations	No smoking in centre
Comments:	

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: inside the front door

Is the area generally clean?	Yes x	No
If no please give details:		
Visual Check: Have you noticed any issues requiring attention?	Yes 🗌	No x
(e.g., fire exit signs, hazards, lighting, notices, décor, etc.)		
If yes please detail:		

Have you seen the following?

		Location of display
Up to date House Rules	x	reception
Complaint Forms	x	Managers folder
Accident/ Incident procedure	х	In safety statement

HSE Breastfeeding Posters (if applicable)	n/a
Designated Liaison Person details	not posted - no children in
(Child Protection)	centre
Supervision of children notice	n/a
Gym Notices (Child Safety – if applicable)	n/a

IOM Voluntary Return Posters	Х	reception
Anti Human-Trafficking Posters	Х	reception
'NO to Violence & Harassment' Posters	Х	reception

Social Room / Tea Station (State Location): in dining room

What facilities are provided? Full residents kitchen with supplies from on-line shop in		
Millstreet		
Is the area generally clean?	Yes	x No
If no please give details:		
Visual Check: Have you noticed any issues requiring attention?	Yes	─ No x
If yes please detail:		

Pre-school Room: section not applicable

Is the area generally clean? Yes / No
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:

DINING AREA:

Please outline the meal times: As all residents now cook for themselves this section is not applicable.

	From	То
Breakfast		
Lunch		
Dinner		

Which is the main meal of the day:	
Is menu cycle available?	

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

Breakfast	
Lunch	
Dinner	

Is menu cycle on display?			
Does menu cycle correspond with opt	Does menu cycle correspond with options available?		
If no, ask manager for explanation and	d provide deta	ails:	
Which meal was sampled?			
Please describe the meal in detail (e.g	. was it hot /	cold, blan	d / spicy etc.)
Was there a vegetarian option?			
(note salad and vegetables <u>alone</u> are r	not		
considered as vegetarian option)			
Give details of this option:			
Were there ethnic dishes available?			
Give details of this option:			
Was fresh foods available for Infants?			
(as per HSE Infant Feeding Guidelines))		
In your opinion, does the food on offe	r appear to		
provide a good variety?			
Did inspection take place during Rama			
If yes, please outline arrangements for provision of meals outside of normal mealtimes,			
(medical or other appointments, etc.):			
Is there any damaged seating or tables in dining room?			
Is there enough seating for residents present to sit down and			
eat their lunch?			
Comments:			

KITCHEN AREA: Food Safety Critical Requirements

Commercial kitchen has been replaced with 6 cooking stations which are now in full use by residents who cook all their own meals with their won foods which they purchase from the on-line shop in Carrick-on-Suir.

FOOD SAFETY

Has the premises been inspected by an Environmental Health Officer?	Yes
Date of Visit?	18/1/16
Comments: No issues	

Has a HACCP system been	n/a – all staff cook for themselves
implemented?	
Who designed the HACCP system?	
Who is responsible for reviewing the	
system?	
How frequently is the system reviewed?	

HACCP Records:

Pest Control - no activity noted last visit 10/3/21 prevent-a -pest
Induction and Ongoing Staff Training: N/A
Time & Temperature Records: current and up to date
Hygiene Audits: current and up to date
List of Approved Suppliers: current and up to date
Cleaning Schedules: current and up to date
Procedures for accepting deliveries: CCP point and flowchart in place
General Comments: very well run kitchen with detailed traceability and records

HACCP and Kitchen Evaluation

General:

Is the kitchen commercial or domestic?	6 x domestic cookers and cooking	
	stations	
What equipment is in place? 6 cookers, v	walk in dry goods store, upright freezer x	
2 and walk-in fridge,		
In what condition is the equipment? Needs tidying from where commercial appliances removed also would benefit from floor re-tiling		
Comments:		

STRUCTURAL HYGIENE

Kitchen:

Is the refuse area suitably located?	Yes adjacent to kitchen	
Is the area tidy?	Yes	
Are all bins covered?	Yes	
Are signs displayed at all entrances in	Yes	
relation to access to kitchen for non		
kitchen staff?		
Are white coats, shoe covers and hats	Yes	
available for non kitchen staff?		
Comment of the structural hygiene of the	kitchen (i.e	
floors/walls/ceilings/doors/windows/work surfaces/ventilation, etc) Needs		
tidying from where commercial appliances removed also would benefit from floor		
re-tiling		
Are suitable hand washing and drying	Yes	
facilities provided?		
General Comments:		

Dry Goods:

Suitably equipped? Shelving/containers	Clean and suitable storage
etc Condition and suitability of facilities: exce	ellent condition and appropriate in size
M/hat avidence is the up of stack	Nee
What evidence is there of stock rotation?	Yes

Refrigerated Storage:

What type of refrigerated storage is provided?	Free standing freezer and fridges
Comment on the condition and suitability All in excellent condition , kept neat and f	0 0
Are thermostats provided and in working order?	Yes
Are food items date stamped?	Yes
Are samples of dishes being kept?	No
Other:	
Is there appropriate storage for cleaning	Yes – off the kitchen

agents and chemicals?

OPERERATIONAL IT GIEINE	
Do residents use the main kitchen?	Yes
Is that use supervised to ensure safe &	Not necessary as 6 cooking stations are
hygienic practices are observed?	for residents use. With 2 nd kitchenette
	for apts 33-35
By whom is it supervised?	

Is the correct equipment provided? *e.g. colour coded chopping boards* yes

Is the necessary holding equipment provided? *e.g. bain maries, refridgerated units.*

yes

Condition and suitability of serving equipment and utensils: All very clean and appropriate to food type

What procedures are in place for unused/unserved food at the end of service? Goes into food compost

Comments:

STAFF FACILITIES AND HYGIENE

Are designated staff facilities provided?	Yes
What facilities are in place?	Toilets and changing room

Are all areas clean and well maintained?	Yes
Are suitable hand washing & drying	Yes
facilities provided?	
Is storage provided for personal	Yes
belongings?	
Are showers provided? Indicate	Not used
cleanliness & suitability	

Is a designated area provided for staff	Staff use main dining room
breaks? If yes, is it clean/suitable/well	
maintained.	
If no, outline arrangements for breaks	

Are uniforms provided for: n/a	
Kitchen Staff?	
Serving Staff?	

Are uniforms clean and in good	
condition? (to include	
caps/hairnets/closed heel/toe shoes etc)	
Is personal grooming satisfactory?	
Are safe habits practiced?	
General Comments on staff facilities: very	professional and well presented staff

23 PUBLIC TOILET (State Location): off main reception

	NI		.		·				
	Number	Soap	Toilet	Hand Towels /	Hot	Sanitary Bins			
			Paper	Dryers	Water				
Unisex:	1	x		х	х	x			
Ladies:									
Gents:									
Is there a cleaning schedule displayed? Yes No x									
Record th	ne last time	e entry.							
Is the are	Is the area clean? (provide comment) yes -m toilets are very clean								
Are all fac	Are all facilities working? Yes x No *								
Visual Check: Have you noticed any issues requiring attention? Yes* No x									
If No, give details:									

24 COMMUNAL ROOM (State Location):large reception room to the left when entering building

Storage area:	
Is the walkway through the area clear? Are the exit signs clearly marked?	Yes X No Yes X No
General Seating Area Is the seating in good condition?	Yes 🗌 No 🗌
What is the area generally used for?	Pool table and general socialising
Computer room:	_
Is the area generally clean?	Yes x No 🗌
Visual Check: Have you noticed any issues requ	iiring attention? Yes 🗌 No 🗙

If yes please detail:

Any other comments? If yes please detail:

OUTDOOR GROUNDS / FACILITIES

Please rate the following:

	Very Good	Adequate	Poor*	Needs urgent attention*				
Condition of exterior of centre			х					
Paintwork of the centre		х						
Maintenance standard of the grounds (e.g. grass cut, walkways clear etc.)		х						
Cleanliness of the grounds (ie., evidence of rubbish etc.)			х					
Where you have rated * plea	se provide deta	ils and comm	ents:					
Car park and side of building is grubby in appearance								
Are there any facilities available for children outdoors? Yes No x								
Comments								

LAUNDRY ROOM

	Washing Machines	Dryers
Number	7	6
Do they appear to be in work	ing order? Yes - new laund	Iry room at rear of centre
Comments:		

CORRIDOR (State Location): all

Is the area generally clean?	Yes	х	No 🗌
If no please give details:			
Visual Check: Have you noticed any issues requiring attention?	Yes		No x
If yes please detail: +			

STAIRWAY (State Location): main stairs

Is the area generally clean?	Yes	x	No	
If no please give details:				
Visual Check: Have you noticed any issues requiring attention? (e.g., fire exit signs, hazards, lighting, notices, décor, etc.)	Yes	X		
If yes please detail: Carpet frayed on main stairs				

Bedrooms:

CLEANING (General Arrangements)

How often are bedrooms inspected?	twice weekly 🗌 Weekly x
Who cleans the bedrooms?	Staff x Residents x
How often do staff clean the bedrooms?	Weekly x fortnightly Monthly Other
Are there cleaning materials and equipment provided by management for residents?	Yes x No
What cleaning equipment is available to residents?	Mops. Brushes, detergents & vacuum
What arrangements are in place if rooms are not cleaned sufficiently by residents?	Assisted by house keeping

ROOM NUME	3ER	1							
Room Profile:			Room Capacity:				Room Occupancy:		
shared			2				1		
TV		Ensuite	Shared	Shared Bathroom Smoke Ala			arm Fire Notice		
x				x x			X		x
Very Good Adequate			Po	Poor * Needs urgent attention					
Cleanliness			X						
Is everything in working order? Yes X No *									
If *, please giv	ve c	letails:							

ROOM NUMBER 2									
Room Profile:				Room Capacity:			Room Occupancy:		
shared				2	2			1	
TV		Ensuite	Shared	d Bathroom Smoke Ala			larm Fire Notice		
x				X	x x				x
		Very Good	l Adeq	uate	Ро	Poor * Ne			urgent attention *
Cleanliness			X	([
Is everything in working order? Yes x No *									
If *, please giv	ve c	letails:							

ROOM NUM	BER 3					
Room Profile	:		Room Capa	m Occupancy:		
single			1		1	
TV	V Ensuite Shared		Bathroom Smoke Ala		ırm	Fire Notice

x			X		x		x
		Very Good	Adequate	Pc	or *	Needs	urgent attention *
Cleanliness			x	[
Is everything	in w	vorking order	?	Y	es X 🛛 🛚	No * 🗌	
If *, please giv	ve d	letails:					

ROOM NUMBER 4										
Room Profile:	:			Room	Capa	city:		Room Occupancy:		
shared				2				2	2	
TV		Ensuite	Shared Bathroom			Smok	e Ala	arm	Fire Notice	
X			X			X		X		
		Very Good	Adeq	Juate	Poor * Ne		eeds urgent attention *			
Cleanliness)	([
Is everything in working order?					Y	′es X	No *			
If *, please give details:										

ROOM NUM	ROOM NUMBER 5a									
Room Profile:				Room	n Capa	city:		Room Occupancy:		
Shared					2			1		
TV		Ensuite	Shared	Bathro	om	Smok	e Ala	arm	Fire Notice	
X			X				x		x	
		Very Good	Adeq	uate	e Poor*		N	Needs urgent attentio		
Cleanliness		Х								
Is everything in working order?			·?		Y	′es X	No	*		
If *, please give details:										

ROOM NUMBER 6a										
Room Profile:	:		Room	Capa	city:		Room Occupancy:			
shared		2				1				
TV	Ensuite	Shared Bathroom			Smoke Alarm			Fi	ire Notice	9
x	х		X			x			X	
	Very Good	d Adeq	uate	uate Poor * N		Ne	eeds	urgent	attentio	n *
Cleanliness		X		[]	
Is everything	in working orde			Yes x	Ν	lo*				
If *, please gi	ve details:									

ROOM NUM	BER 7a									
Room Profile			Room Capacity:				Room Occupancy:			
shared			4				3			
ΤV	Ensuite	Shared Bathroom			Smoke Alarm		rm	Fire Notice		
X	x					х		X		
	Very Good	d Adeq	uate Poor * N		N	leeds urgent attention *				
Cleanliness		X	(
Is everything	in working orde	r?			Yes x	Ν	lo*			
If *, please gi	If *, please give details:									

ROOM NUM	BER 5									
Room Profile	:		Room Capacity:				Room Occupancy:			
single			1				1			
TV	Ensuite	Shared	Bathroom Smoke A		e Ala	rm	Fire Notice			
x	x		x x			X		Х		
	Very Good	Adeq	uate	Po	Poor * N		eeds urgent attention			
Cleanliness		X	(
Is everything	in working order	·?			Yes x	Ν	lo*			
If *, please gi	If *, please give details:									

ROOM NUMBER 6									
Room Profile	:		Room Capacity:				Room Occupancy:		
single		1				1			
TV	Ensuite	Shared	om	Smoke Alarm			Fire Notice		
x	x		X					x	
	Very Good	Adeq	uate	Poor * N			leeds urgent attention *		
Cleanliness		X	(
Is everything	in working order			Yes x	Ν	lo*			
If *, please give details:									

ROOM NUMBER 7									
Room Profile:Room Capacity:Room Occupancy:									
shared			2		1				
TV	Ensuite	Shared	Bathroom	Smoke Ala	arm	Fire Notice			

х		x					Х	x
		Very Good		Adequate	Poor *		Needs	urgent attention *
Cleanliness				х				
Is everything	in w	vorking order	?			Yes x	No*	
If *, please gi	ve o	details:						

ROOM NUMBER 8										
Room Profile	:		Room Capacity:				Room Occupancy:			
shared		3				3				
TV	Ensuite	Shared	Bathro	om	om Smoke Alarn			Fire Notice		
x	x		X					x		
	Very Good	Adeq	Juate	Ро	Poor * N			leeds urgent attention *		
Cleanliness		X	([
Is everything in working order? Yes x No*										
If *, please give details:										

ROOM NUM	BER 9									
Room Profile	:		Room	Capa	city:	Room Occupancy:				
shared			3				0			
TV	Ensuite	Shared	om	Smoke Alarm			Fire Notice			
x	x		x				X			
	Very Good	l Adeq	uate	e Poor* N			leeds urgent attention *			
Cleanliness		X	ζ.	[
Is everything		Yes x	Ν	lo*						
If *, please gi	ve details:									

ROOM NUM	ROOM NUMBER 10								
Room Profile:			Room	Capa	city:		Room Occupancy:		
shared			2			1	1		
TV	Ensuite	Shared	Shared Bathroom			Smoke Alarm		Fire Notice	
x	x					X		X	
Very Good Ade			luate	Poor * N		Ν	Needs urgent attention *		
Cleanliness			(
Is everything in working order?					Yes x	Ν	lo*		

ROOM NUM	BER 11								
Room Profile:	:		Room Capacity:			Ro	Room Occupancy:		
shared			2			2	2		
TV	Ensuite	Shared	Bathroom		Smoke	Alarm	Fire Notice		
x	x						x		
	Very Good	d Adeq	uate	Ро	or *	Need	s urgent attention *		
Cleanliness		x		[
Is everything	in working orde			Yes x	No*				
If *, please gi	ve details:								

ROOM NUMBER 12									
Room Profile:			Room Capacity:				Room Occupancy:		
shared			2			2	2		
TV	Ensuite	Shared	Bathroom		Smoke Alarm		n	Fire Notice	
x	x		x			(x	
	Very Good	d Adeq	uate Poor * N		Nee	Needs urgent attention *			
Cleanliness		X	K						
Is everything in working order? Yes x No*									
If *, please gi	If *, please give details:								

ROOM NUMBER 13										
Room Profile:	:			Room	Capa	city:		Room Occupancy:		
shared				2				2		
TV		Ensuite	Shared	Bathroom		Smoke Alarm		ırm	Fire Notice	
x		X					x		X	
		Very Good	Adeq	uate Poo		or* Ne		eeds urgent attention *		
Cleanliness			X	: [
Is everything in working order? Yes x No*										
If *, please give details:										

ROOM NUMBER 14		
Room Profile:	Room Capacity:	Room Occupancy:
shared	2	2

TV		Ensuite S		Shared Bathroom		Smok	e Alarm	Fi	ire Notice
x		X				X		X	
		Very Good		Adequate	Pc	or *	Needs	urgent	attention *
Cleanliness				х	[]
Is everything	in v	vorking order	?y	es					
If *, please gi	ve o	details:							

ROOM NUMBER 15									
Room Profile			Room Capacity:				Room Occupancy:		
shared			2				2		
TV	Ensuite	Shared	Bathroom Smoke A			e Ala	rm	Fire Notice	
x	x	×			x		X		
	Very Good	d Adeq	uate Poor * N		N	leeds urgent attention *			
Cleanliness		X	(
Is everything in working order? Yes x No*									
If *, please give details:									

ROOM NUMBER 16										
Room Profile	:		Room Capacity:				Room Occupancy:			
single			2				2			
TV	Ensuite	Shared	Bathroom		Smoke Alarm		rm	m Fire Notice		
X	X		X			x		X		
Very Good Adec			uate	Poor * Ne			eeds urgent attention *			*
Cleanliness		X]	
Is everything in working order? Yes x No*										
If *, please give details: ensuite ceiling is damp										

ROOM NUM	ROOM NUMBER 17									
Room Profile:	:		Room	Capa	city:		Room Occupancy:			
shared		3				2				
TV Ensuite Shared			ed Bathroom Smoke Ala			e Ala	arm Fire Notice			
x	x					X		x		
	Very Good	l Adeq	uate	Ро	or *	Ν	eeds	urgent attention *		
Cleanliness			([
Is everything in working order? Yes					Yes x	Ν	lo*			

If *, please give details: smoke detector covered

ROOM NUMBER 18											
Room Profile:	:			Room	Capa	city:		Room Occupancy:			
shared				2				2			
TV		Ensuite	Shared	Bathroom		Smoke Alarn		ırm	Fi	ire Notic	е
x		X					X			Х	
		Very Good	l Adeq	uate	Pc	or *	Ν	eeds	urgent	attentic	n *
Cleanliness			X	([]	
Is everything			Yes x	Ν	lo*						
If *, please gi	If *, please give details:										

ROOM NUM	BER 19								
Room Profile	:		Room Capacity:				Room Occupancy:		
shared			3				2		
TV	Ensuite				l Bathroom Smoke Ala			Fire Notice	
x	x				x			x	
	Very Good	l Adeq	uate	ate Poor * N			leeds urgent attention *		
Cleanliness		X	Κ	[
Is everything in working order? Yes x No*									
If *, please give details: smoke detector covered									

ROOM NUMBER 20									
		Room Capa	city:	Roc	Room Occupancy:				
		L		1					
Ensuite	Shared B	athroom Smoke Ala		arm	Fire Notice				
x		x		x					
Very Good	Adequa	ate Po	oor * I	leeds	urgent attention *				
	Х								
Is everything in working order? Yes x No*									
If *, please give details:									
	Ensuite X Very Good	F Ensuite Shared Ba X Very Good Adequa Very Good Adequa X X Norking order?	Room Capa	Room Capacity: 1 Ensuite Shared Bathroom Smoke Al X X X Very Good Adequate Poor * N X X Yes X	Room Capacity: Room I I Ensuite Shared Bathroom Smoke Alarm X X X X Very Good Adequate Poor * Needs X X Needs Yes X No*				

ROOM NUMBER 21		
Room Profile:	Room Capacity:	Room Occupancy:

shared									3		
TV		Ensuite	S	Shared Bathroom			Smoke	e Ala	ırm	Fi	re Notice
x		X					x				X
		Very Good	ł	Adequate			oor * Nee		eeds	urgent	attention *
Cleanliness				х	Į.	[
Is everything	in v	vorking orde	r?				Yes x	Ν	lo*		
If *, please gi	ve o	details:									

ROOM NUM	ROOM NUMBER 22									
Room Profile	:	Roor	m Capa	city:	Roc	Room Occupancy:				
shared		3			2	2				
TV	Ensuite	Shared Bathr	Smok	e Alarm	Fire Notice					
x	X				X	x				
	Very Good	l Adequate	uate Poor * N			urgent attention *				
Cleanliness		X	[
Is everything										
If *, please give details:										

ROOM NUMBER 23										
Room Profile	:		Room	Capa	city:	Room Occupancy:				
shared			4				3			
TV	Ensuite	Shared Bathroom			Smoke Alarm			Fire Notice		
x	x					х		X		
	Very Good	Adeq	uate Poor * N			N	Needs urgent attention *			
Cleanliness		X	<u> </u>							
Is everything	in working order			Yes x	Ν	lo*				
If *, please give details:										

ROOM NUMBER 24										
Room Profile	:			Room	Capa	city:		Room Occupancy:		
shared					2			2		
TV		Ensuite	Shared	Smoke Alarm			Fire Notice			
x		x					X		x	
		Very Good	l Adec	quate	Ро	or *	N	eeds	urgent attention *	
Cleanliness)	х 🗌						

Is everything in working order?	Yes	х	No*	
If *, please give details:				

ROOM NUM	BER	28									
Room Profile:				Room Capacity:				Roo	Room Occupancy:		
shared				3				2			
TV		Ensuite	Shared	om	Smoke Alarm			Fire Notice			
X				X			x				
		Very Good	Adeq	uate Poor *		or *	r * Needs		urgent attention *		
Cleanliness)	([
Is everything in working order? Yes X No *											
If *, please give details:											

ROOM NUM	ROOM NUMBER 29										
Room Profile:	:		Room Capacity:				Roo	Room Occupancy:			
shared			3			2					
TV	Ensuite	Shared Bathroom			Smoke Alarm			Fire Notice			
X		x			x			x			
	Very Good	d Adeq	uate	Ро	Poor * Needs			urgent attention *			
Cleanliness		X	(
Is everything	in working orde		Y	es X 🛛 🕅	No *						
If *, please give details:											

ROOM NUM	ROOM NUMBER 33										
Room Profile:				Room Capacity:				Roo	Room Occupancy:		
shared					3			3			
TV		Ensuite	Shared Bathroom			Smok	e Ala	arm	Fire Notice		
x			X				X		x		
		Very Good	Adeo	quate	uate Poor *		N	Needs urgent attention			
Cleanliness				x	[
Is everything in working order? Yes X No *											
If *, please give details:											

ROOM NUMBER 34										
Room Profile:			Room	Capad	city:		Room Occupancy:			
shared		3				2				
TV	Ensuite	Shared	Bathroom Smoke Ala			e Ala	rm	Fire Notice		
X			X		x			x		
	Very Good	l Adeq	uate Poor * N		N	Needs urgent attention *				
Cleanliness										
Is everything		Y	es X 🛛 🕅	No *						

If *, please give details:

ROOM NUM	ROOM NUMBER 35										
Room Profile:	:			Room	Room Capacity:				Room Occupancy:		
shared				3	3			1	1		
TV		Ensuite	Share	d Bathro	Bathroom		e Ala	arm	Fire Notice		
X				X	x		X		X		
		Very Good	Ade	quate	uate Poor *			Needs urgent attention *			
Cleanliness											
Is everything in working order? Yes X No *											
If *, please give details:											

ROOM NUM	36 BER 36									
Room Profile:			Room Capacity:					Room Occupancy:		
shared			4				3			
TV	Ensuite	Shared	Bathroo	oom Smoke A			ırm	Fire Notice		
X			X			x		x		
	Very Goo	d Adeq	uate Poo		or *	N	eeds	urgent attention *		
Cleanliness		X	(
Is everything	in working orde	er?		Y	es X 🛛 🛚	No *				
If *, please giv	ve details:									

ROOM NUMBER 37									
Room Profile:			Room Capacity:				Room Occupancy:		
shared			3				2		
TV	Ensuite	Shared Bathroom			Smoke Alarm			Fir	e Notice
X		x			x				Х
	Very Good	l Adequate		Poor *		N	Needs urgent attention *		
Cleanliness		X	([
Is everything in working order? Yes X No *									
If *, please give details:									

ROOM NUMBER 38									
Room Profile:			Room Capacity:				Room Occupancy:		
shared			2				2		
TV	Ensuite	Shared Bathroom			Smoke Alarm			Fire Notice	
X				X			X		
	Very Good	d Adeq	Adequate		oor * N		eeds urgent attention *		
Cleanliness	anliness X								
Is everything in working order? Yes x No *									

If *, please give details:

Use this space for any comments or other information not covered in this form:

General Representations

If you were approached by any <u>residents</u> regarding general issues while in the centre please outline the details below:

If you were approached by any <u>members of staff</u> regarding general issues while in the centre please outline the details below:

If you were approached by any <u>other persons</u> 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.

Summary Sheet

Name of Centre:	Linden House				
Address:	New Road, Killarney, Co. Kerry				
Proprietor :	Thomas Duggan				
Manager:	Nemanja Babic				
Contact Name:	Nemanja babic				
Capacity Per MOA (Current	85 (66)				
Occupancy):					
Date of 20/3/21					
Inspection:					

Fire Safety:

At time of inspection fire panel showed 'Fault Main Building Room 4'

Food Safety: Residents Kitchen needs tidying from where commercial appliances removed also would benefit from floor re-tiling

Bedrooms: No issue

Note:

New resident's kitchen completed. New Laundry room with 7 washers and 6 dryers at rear of building. Construction of 6 rooms extension completed at rear of building. Residents all use on-line shop facility in Millstreet with deliveries on Monday, Tuesday, Thursday and Saturday every week. Rear and side yard has been secured with new gates and access control. It was also noted that a heightened and robust cleaning regime is in place and all staff are adhering to CV-19 protocols.

Thank you for your email of June 2nd.

In reply.....

The fault in the fire alarm ion the day of the inspection was rectified immediately - it was caused by one resident tampering with the smoke detector.

The comments re the kitchen are noted and will be actioned

Sincerely,

Thomas Duggan