IPAS/IPPS

Independent
Inspection Report

Centre:	Atlantic Lodge, Kenmare, Co.Kerry
Inspector:	Shane Mac Loughlin
Date of Inspection:	20/3/21
Time of Arrival & Departure:	15.00-17.30

Part 1 General Information on Services

Independent Inspection Report

Centre: Atlantic Lodge , Kenmare

Date of Inspection: 20/3/21

1. CENTRE DETAILS		
Name and address of Centre	Atlantic Lodge	
Contractor	BAilletweet Favortuies comices	
Contractor	Millstreet Equestrian services Vlad Alhimovics	
Manager		
Who deputises for manager in his/her	Assistant manager	
absence?		
Telephone Number	089 2002271	
Current Contracted Capacity	98	
Current Occupancy (today)	24	
Current Centre Profile (e.g., singles, families etc.)	Singles and Families	
Carrette Certific From (e.g., singles, families etc.)	Singles and Families	
HSE Area	Kerry – HSE South West	
Public Health Nurse	Caroline Doyle	
DSP / CWO name	Nora Deane	
Environmental Health Officer name	Anne Hussey	
Local Fire Officer Name	Joe Crowley	
Local Fire Station	Kenmare	
Is the Centre certified by any Quality Manage (i.e. Q Mark, ISO)?:	ement System Yes No x	
If yes, please give details:		
What was the date of the last certificatio		
Have you a copy of the Certification	Yes L No L	

2. Please provide a copy of the following

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

3 GENERAL SECURITY & EMERGENCY DETAILS

Is 24 hour supervision provided?	(Y/N)	Yes x No
Give details of roster hours		Roster calendar agreed with Manager
Is security provided by external company?	(Y/N)	No
If yes, give name of company:		
Does the centre have CCTV?	(Y/N)	Yes
Is a list of emergency numbers available in the	e	Yes
Manager's office?		
Does the list include the following numbers?	(Y/N)	Yes
Local Garda station 24 hr number		
Local hospital		
Local fire station		If no, give details:
Duty Social Work Team		
Out of hours GP Service		
RIA out of hours number		
Are first aid kits available?	(Y/N)	Yes
Where and how many?		1 in main office
Who is responsible for first aid restocking?		Job title <u>only</u> (not name) of person responsible:
		Manager
Is there a defibrillator in the centre?		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	No
bedroom?	
If no, what arrangements are in place?	On timer and thermostat
What are the heating 'ON' times?	Automatic from themostat

5 HOUSE RULES

Are residents provided with a copy of the House Rules on arrival?	Yes
How does centre management explain house rules	Sit down discussion
to residents on arrival?	

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

Are residents issued with key for their bedroom?(Yes/No)	Yes
Are residents issued with key for main door? (Yes/No)	NO
If no, give details	Door remains open until 10pm
Are there procedures to allow residents to receive	Yes – visitor log in and can meet in
visitors? (Give details)	lounge
Outline visiting times:	9am-10pm
In what areas are visitors allowed in the centre?	Front lounge

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?	Shop system in place – on arrival soap, toothpaste, shampoo initially issued
What arrangements are in place to replenish these items?	Shop system

7 ARRANGEMENTS FOR MAINTENANCE

Does the centre have a written procedure in place	Yes	
for residents to report maintenance issues? (Yes/No)		
Is there a maintenance day book? (Yes/No)	Yes	
Describe the maintenance procedure at the centre:		
Logged into day book and reviewed by manager		

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?	
Is there a sign in book for visitors? Where?	yes
Are there notices on public display giving name and	yes
contact details of Designated Liaison Person? Where?	
Have Designated Liaison Persons received HSE training?	Yes
Are notices prominently displayed regarding parental	Yes – at reception notice board
supervision of children? Where?	

9 FOOD SAFETY

Has a HACCP system been implemented? (Yes/No)	n/a – centre provides kitchen for residents to cook their own meals. Shop deliveries from Millstreet on Mondays, Wednesday & Fridays
Have the premises been inspected by an Environmental Health Officer? (Yes/No)	no
Date of last visit:	

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

	<u> </u>
Are residents consulted regarding menu /	n/a - residents buy their own food
dietary requests? (Give details.)	from shop and cook their own meals.
Provide details opposite:	
Which of the following are provided for school	
children's packed lunches:	
 Sandwich? What sandwich fillings are 	
available: Cheese? Ham? Chicken?	
Tuna? Jam? Other?	Please also provide details of the
Drinks? Juice? Water?	system for distribution of school
• Yogurt?	lunches:
• Fruit?	
Other	
Is infant formula kept out of public view?	In shop
What arrangements are in place for distribution	Purchase in shop
of infant formula?	

11 ARRANGEMENTS FOR REFRESHMENTS / MEALS OUTSIDE NORMAL MEAL TIMES

Are tea / coffee / drinking water / Snacks etc. available outside mealtimes?	Yes
What food/snacks are available after hours or when kitchen is closed?	Kitchen open 24/7
Where are the snacks located and how are they accessed?	Residents purchase their own foods in shop
Are meals available for residents who arrive late? (Give details.)	Yes - prepared by management on prior notice
Are meals available for new arrivals? (Give details)	Yes - prepared by management on prior notice
Are packed lunches available for residents travelling to Dublin on official business? (Give details)	No - Residents purchase their own foods in shop
If the inspection takes place during Ramadan this	n/a
section <u>must</u> be completed.	
What arrangements are in place to facilitate	
residents observing a fast during Ramadan?	

12 FACILITIES FOR FEEDING BABIES

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

13 INDOOR FACILITIES

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

14 TRANSPORT ARRANGEMENTS

Is there a bus service provided? (Yes/No):	Yes
Where does the service go to?	Killarney
What is the frequency of the service?	Twice a week
(List time table opposite)	

15 TV SYSTEM

Is there a specific TV system in place?	Yes
(give details)	Saorview
An average, how many TV channels are provided to residents?	15
Are residents allowed to erect satellite dishes?	no

16 LAUNDRY FACILITIES (General Arrangements)

	,
Are Laundry facilities available in the centre? (Y/N)	Yes
If No, what service is provided?	
Who launders towels and bedlinen?	Residents
(e.g., residents, staff, other, etc)	
What procedures are in place for the exchange of	Arrange with manager
towels and bed linen at the centre?	
What procedures are in place for ironing boards	Freely available ion laundry
and irons?	
How is washing powder / tablets supplied?	Shop points system

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

17 CLEANING (General Arrangements)

Are there cleaning materials and equipment provided by management for residents?	Yes
What cleaning equipment is available to residents?	Detergents, brushes, m ops and vacuum
What is the procedure for residents to access vacuum cleaners, brushes & other cleaning equipment?	Freely available
What arrangements are in place if rooms are not cleaned sufficiently by residents?	Assisted by house-keeping

PART 2

Room by Room Inspection

Independent Inspection

Centre: Atlantic Lodge, Kenmare

Date of Inspection: 20/3/21

Section A- Administration / Communal areas

17 Have you seen the following?

		Location of display
Up to date House Rules	у	Reception
Complaint Forms	у	Office
Accident/ Incident procedure	у	Office

HSE Breastfeeding Posters	У	Dining room
(if applicable)		
Designated Liaison Person details		Not displayed
(Child Protection)		
Supervision of children notice		Not displayed
Gym Notices (Child Safety – if applicable)	n/a	
IOM Voluntary Return Posters		Reception

18 Staff Awareness

Did you see the RIA Code of Practice*?	yes
Are all staff aware of RIA Code & House Rules?	yes
How are staff made aware of RIA Code & House Rules? Induction and sign-off	

^{*}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 (Company Name / Position)	<u>Comments</u>
18/3/21	Internal	OK
21/9/20	Keltron	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
19/3/21	Internal	у			
21/9/20	Keltron	У			

19c FIRE FIGHTING EQUIPMENT INSPECTION SCHEDULE

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

include an me excinguishers, nose reels and me slankers.					
Date	Inspected By (Company Name / Position)	OK	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
2/12/20	Munster Fire	у			
19/3/21	internal	у			

19d FIRE EXIT DOORS / MEANS OF ESCAPE INSPECTION SCHEDULE

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

19e FIRE DRILL PROCEDURE INSPECTION SCHEDULE

Date & Time	Numbers of staff involved in drill	No. of residents present / evacuated **	Evacuation Time	Comments
17/6/20	2	42	5 mins	
18/12/20	2	27	5 mins	

^{**}Both numbers must be recorded.

19f STAFF INSTRUCTION AND TRAINING (Fire Safety)

Job Description	Course	Instructor	Duration	Date
All staff	Fire Safety	MFS	½ day	7/12/20

19g FIRE ASSEMBLY POINTS

Where are the Fire Assembly Points	Front car park
located?	
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?	Outside only
Include locations	
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	yes
building?	
Are all fire doors kept closed?	doors wedged open in main hall and on stairwell due to cv-19 requirements , these are closed at night
Are fire evacuation instructions clearly	yes
displayed in the centre?	
Are fire extinguishers clearly visible?	yes
Is there emergency lighting system in	yes
place?	
Comments:	

Administration Area:

Reception: inside fron door

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

Have you seen the following?

		Location of display
Up to date House Rules	yes	Reception
Complaint Forms	yes	Office
Accident/ Incident procedure	yes	Office

HSE Breastfeeding Posters (if applicable)	yes	Dining room
Designated Liaison Person details (Child Protection)	no	
Supervision of children notice	no	
Gym Notices (Child Safety – if applicable)	N/a	

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

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

What facilities are provided? Kettles, toasters, microwave		
Is the area generally clean?	Yes	
If no please give details:		
Visual Check: Have you noticed any issues requiring attention? No		
If yes please detail:		

Pre-school Room:

Is the area generally clean? Yes
If no please give details:
Visual Check: Have you noticed any issues requiring attention? 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: N/A -cookers and ovens are provide for residents to cook their own meals using food purchased in shop which is operated on points system.

	From		То				
Breakfast	n/a						
Lunch							
Dinner							
				1			
Which is the main meal	of the	e day:	Lunch		Dinner		
Is menu cycle available?)	-	Yes		No		
If no, give details of all	meni	u options on da	y of insp	ection	:		
Breakfast							
Lunch							
Dinner							
Is menu cycle on display	/?				n/a		
Does menu cycle corres	pond	with options ava	ailable?				
If no, ask manager for e	xplan	ation and provid	e details:	:			
_		·					
Which meal was sample	ed?	Breakf	ast 🗌		Lunch [Dinner 🗌
Please describe the mea	al in d	etail (e.g. was it	hot / cold	d, bland	/ spicy e	tc.)	
Was there a vegetarian	•		n/	'a			
(note salad and vegetab							
considered as vegetaria		ion)					
Give details of this option							
Were there ethnic dishe		ilable?					_
Give details of this option							_
Was fresh foods available for Infants?							
(as per HSE Infant Feedi							
In your opinion, does the food on offer appear to							
provide a good variety? Did inspection take place during Ramadan?							
If yes, please outline arr			ion of me	als out	side of no	armal	maaltimas
(medical or other appoints			ion or me	ais out	side of fic	Jilliai	illealtilles,
(medical of other appoints	1101103,	c.c.,.					
Is there any damaged se	s there any damaged seating or tables in dining room?			?	No		
Is there enough seating for residents present to sit down				Yes			
eat their lunch?				1			
Comments:							

KITCHEN AREA: Food Safety Critical Requirements

FOOD SAFETY

Has the premises been inspected by an Environmental Health Officer?	
Date of Visit?	no
Comments:	

Has a HACCP system been implemented?	N/A -cookers and ovens are provide for residents to cook their own meals using food purchased in shop which is operated on points system.
Who designed the HACCP system?	
Who is responsible for reviewing the system?	
How frequently is the system reviewed?	

HACCP Records:

Pest Control: Prevent A Pest 28/1/21 – no activity noted
Induction and Ongoing Staff Training: n/a
Time & Temperature Records: Fridge and freezer records in shop maintained
Hygiene Audits:
n/a
List of Approved Suppliers: yes
Cleaning Schedules: yes
Procedures for accepting deliveries: yes
General Comments:

HACCP and Kitchen Evaluation

General:

Is the kitchen commercial or domestic?	domestic			
What equipment is in place? 6 domestic cooker/ovens				
In what condition is the equipment? All equipment in good condition				
Comments:				

STRUCTURAL HYGIENE

Kitchen:

Is the refuse area suitably located?	Yes			
Is the area tidy?	Yes			
Are all bins covered?	Yes			
Are signs displayed at all entrances in	Kitchen open for residnents			
relation to access to kitchen for non				
kitchen staff?				
Are white coats, shoe covers and hats	n/a			
available for non kitchen staff?				
Comment of the structural hygiene of the kitchen (i.e				
floors/walls/ceilings/doors/windows/work surfaces/ventilation, etc)				
Are suitable hand washing and drying	Yes			
facilities provided?				
General Comments:	6 domestic cooker/ovens			

Dry Goods:

Suitably equipped? Shelving/containers	Dry goods store in shop		
etc			
Condition and suitability of facilities:			
What evidence is there of stock	Yes – deliveries a number of times a		
rotation?	week		

Refrigerated Storage

What type of refrigerated storage is provided?	Retail display fridge and freezers in shop			
Comment on the condition and suitability of the refrigerated storage: Brand new and very clean				
Are thermostats provided and in working order?	yes			
Are food items date stamped?	yes			
Are samples of dishes being kept?	n/a			

Other:

Is there appropriate storage for cleaning	yes
agents and chemicals?	

OPERERATIONAL HYGIENE

Do residents use the main kitchen?	yes
Is that use supervised to ensure safe &	Kitchen is purpos built for residnts own
hygienic practices are observed?	use
By whom is it supervised?	n/a

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

Is the necessary holding equipment provided? e.g. bain maries, refridgerated
units.
n/a

Condition and suitability of serving equipment and utensils:	
good	

What procedures are in place for unused/unserved food at the end of service?	
n/a	

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? <i>Indicate</i>	no
cleanliness & suitability	

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

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

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

PUBLIC TOILET (State Location): 23

	Number	Soap	Toilet	Hand Towels /	Hot	Sanitary Bins				
			Paper	Dryers	Water					
Unisex:										
Ladies:	1	у	у	у	у	У				
Gents:	1	у	у	У	у					
Is there a	Is there a cleaning schedule displayed? no									
Record th	ne last time	entry.								
Is the are	a clean? (p	rovide com	ment) yes	nent) yes – very clean						
Are all fa	cilities worl	king?			Yes					
Visual Ch	Visual Check: Have you noticed any issues requiring attention? No									
If No, give	e details:									

24 COMMUNAL ROOM (State Location): main lobby off reception

	manifest y on reception	
Storage area:		
Is the walkway through the area clear?	Yes	
Are the exit signs clearly marked?	Yes	
General Seating Area		
Is the seating in good condition?	Yes	
What is the area generally used for?	Yes - lounging	
Computer room:		
Is the area generally clean?	Yes	
Visual Check: Have you noticed any issues requiring attempts of the second of the seco	ention? NO	
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.)	X							
Where you have rated * plea	se provide deta	l ails and comme	ents:					
villere you have rated pied	se provide dete							
Are there any facilities availa	ble for children	outdoors? La	arge greer	play are				
Comments								
AUNDRY ROOM								
	Washing	Machines	ines Dryers					
Number		8	8					
Do they appear to be in work	ing order? y	es						
Comments:								
CORRIDOR (State Location	on): all co	orridors						
CORRIDOR (State Location Is the area generally clean?	on): all c	orridors	Yes					
· · · · · · · · · · · · · · · · · · ·	on): all co	orridors	Yes					
Is the area generally clean?	•							
Is the area generally clean? If no please give details: Visual Check: Have you notic	ed any issues r	equiring attent						
Is the area generally clean? If no please give details:	ed any issues r	equiring attent						
Is the area generally clean? If no please give details: Visual Check: Have you notic	ed any issues r	equiring attent						
Is the area generally clean? If no please give details: Visual Check: Have you notic	ed any issues r	equiring attent						
Is the area generally clean? If no please give details: Visual Check: Have you notic If yes please detail: Fire doo	ed any issues r	equiring attent						
Is the area generally clean? If no please give details: Visual Check: Have you notic If yes please detail: Fire doo STAIRWAY (State Location)	ed any issues r	equiring attent	tion? Yes					
Is the area generally clean? If no please give details: Visual Check: Have you notic If yes please detail: Fire doo STAIRWAY (State Locations the area generally clean?	ed any issues r rs wedged ope on): Maii	equiring attent n n stairwell	tion? Yes					
Is the area generally clean? If no please give details: Visual Check: Have you notice If yes please detail: Fire doo STAIRWAY (State Location is the area generally clean? If no please give details:	ed any issues rrs wedged ope on): Main ed any issues r	equiring attent n n stairwell equiring attent	tion? Yes					

Bedrooms:

CLEANING (General Arrangements)

How often are bedrooms inspected?						weekly						
Who cleans tl	he t	pedrooms?				reside	nts					
How often do	sta	aff clean the b	edro	omsí	?	As nee	ded if re	eside	nts n	eed as	ssisstance	
Are there cleaning materials and equipment provided by management for residents?					r	Yes						
What cleaning equipment is available to residents?						Brushe	es, vacui	ıms,	mops	s etc.		
What arrange	eme	nts are in pla	ce if	room	ıs	Assiste	ed by ho	usek	eepir	ng staf	f	
are not clean	ed s	sufficiently by	resio	dents	?		-					
ROOM NUMI			held	for 4	1			ted b				
Room Profile:	: Fa	mily				n Capa	city:		Roo	m Occ	cupancy:	
	1				4		1 -			I		
TV		Ensuite	Sh	ared	Bathro	hroom Smoke Ala			ırm	F	Fire Notice	
Х		X			<u> </u>						Х	
		Very Good	l	Adeq	dequate Poor *					urgen	t_attention *	
Cleanliness		Х										
Is everything in working order?						١	es X	No	*			
If *, please give details:												
ROOM NUM	BER	103 Room	held 1	for 4	currer	ntly ac	comdate	ed by	HSE			
Room Profile:	: Fa	mily			Roon	n Capa	city:		Roo	m Occ	cupancy:	
					5		0		1			
TV		Ensuite	Sh	ared	Bathro	oom	Smok	e Ala	ırm	F	Fire Notice	
Х		X						X			X	
		Very Good	l	Adeq	uate	Pc	or *	N	eeds	urgen	t attention *	
Cleanliness		X										
Is everything	in v	vorking order	·?			}	es x	No	*			
If *, please giv	ve c	letails:										
ROOM NUMI	BER	104										
Room Profile:	: Fa	mily			Roon	n Capa	city:		Roo	m Occ	cupancy:	
		-			4		-		0		-	
TV		Ensuite	Sh	ared	Bathro	oom	Smok	e Ala	irm	F	Fire Notice	
Х		х						Х		х		
	Very Good Adequate Poor * Needs urgent attention *						t attention *					

Classiliassa				Г	_		
Cleanliness	X	<u> </u>		<u> </u>	<u></u>		
	n working order	.,		Y	'es X	No *	
If *, please giv	e details:						
ROOM NUMB	ER 106						
Room Profile:			Room	Capa	city:	R	oom Occupancy:
Family			5	•		4	' '
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice
X	X		x x				
	Very Good	Adeo	luate	Ро	or *	Need	ds urgent attention *
Cleanliness	Х						
Is everything i	n working order	·?	Yes X No *				
If *, please giv							
ROOM NUMB	ER 107		l n :			1 -	
Room Profile:				Capa	city:		oom Occupancy:
Family		61 1	4		6 1	0	F: N
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice
Х	Х					Х	х
	Very Good	Very Good Adequate Poor * Needs urgent attention *					
Cleanliness	Х	х 🗆 🗆 🗆					
Is everything i	n working order	vorking order? Yes X No *					
If *, please give details:							
ROOM NUMB	ER 108		· _		•.		
Room Profile:				Capa	city:		oom Occupancy:
Family		CI .	4			0	
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice
Х	Х					Х	х
I	Very Good	Adeo	uate	Po	or *	Need	ds urgent attention *
Cleanliness	X		1	Ī			
	n working order	<u>_</u>		Υ	es X	No *	
If *, please giv							<u> </u>
, picase giv							
ROOM NUMB	ER 109		1				
Room Profile:				Capa	city:	R	oom Occupancy:
Family			4			1	
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice
Х	Х					Х	Х
<u> </u>	Very Good	Adec	uate	Ро	or *	Nee	ds urgent attention *
Cleanliness	X	Γ					
	1					<u> </u>	

If *, please give		?		V	'es X	No	* [
THEASE DIV	n working order	•			C3 X	140		
ii , picase giv	e details.							
ROOM NUMB	ER 200		1					
Room Profile:			Room	Capa	city:		Roo	m Occupancy:
Family			4				2	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
X	X	1				X		X
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General Representations

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

Summary Sheet

Name of Centre:	Atlantic Lodge
Address:	Kenmare, Co. Kerry
Proprietor:	Millstreet Equestrian services
Manager:	Vlad Alhimovics
Contact Name:	Thomas Duggan
Capacity Per MOA (Current	98 (24)
Occupancy):	
Date of 20/3/21	
Inspection:	

Fire Safety: Smoke detector covered in rooms 206 & 214

Food Safety: No Issues

Bedrooms:

Room 203 light cover is missing

Other issues:

Thank you for your email of June 2nd.

In reply

The smoke detectors in rooms 206 and 214 were uncovered on the day of the inspection and the residents in question asked not to repeat covering them.

Light cover in room 203 is replaced.

Sincerely,

Thomas Duggan