IPAS

Inspection Report

Centre:	King Thomond Hotel
IPAS Inspector:	Shelley Cummins
Date of Inspection:	17 th December 2020
Time of Arrival & Departure:	10.30 – 14.30

General Information on Services

Internal Inspection Report

Centre: King Thomond Hotel

Date of Inspection: 17th December, 2020

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1. CLIVING DETAILS					
Name and address of Centre	King Thomond H Lisdoonvarna, C			Street,	
	1				
Contractor	Megan White T	homor	nd Hot	:el	
Manager	Megan White				
Who deputises for manager in his/her	Give Job Title o	nly			
absence?	Assistant Mana	ger			
Telephone Number	0657074444				
	_				
Current Contracted Capacity	152				
Current Occupancy (today)	124				
Current Centre Profile (e.g., singles, families etc.)	Families				
HSE Area	CHO 3				
Public Health Nurse	Louise O'Neill				
DSP / CWO name Susan Kelleher					
Environmental Health Officer name Emma O'Donnell					
Local Fire Officer Name	Guissie Hayes				
Local Fire Station Ennistymon					
Is the Centre certified by any Quality Management System Yes				No	\boxtimes
(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	ving			1	
				Check	List
Official Register					
Menu Cycle					
Staffing Lists as follows:					
1. Full list of staff employed at the centre (indicating Names, Titles,					
Roles, etc.,)					
2. Indicate who is on duty at time of inspection (today)					
3. a separate list of Designated Liaison Persons (child protection)					

3 GENERAL SECURITY & EMERGENCY DE	TAILS	
Is 24 hour supervision provided?	(Y/N)	Yes No
Give details of roster hours		The roster has changed in order
		to facilitate a "Pod" system due to the
		Covid-19 emergency. The staff work in
		pods so as to ensure that there would
		be cover if a person in one pod tested
		positive. They work on opposite shifts.
Is security provided by external company?	(Y/N)	Yes 🛛 No 🗌
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 🛛 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?		2 – 1 x Reception and 1 x Kitchen
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?		Yes 🗵 No 📙
How many staff been trained to use it?		Assistant Manager
4 HEATING ARRANGEMENTS		
Add the transfer of the add to the control of the c		C 0 O'!

What type of heating is used in the centre?	Gas & Oil
Do residents have control of the heating in their own	Yes 🛛 No 🗌
bedroom?	
If no, what arrangements are in place?	
What are the heating 'ON' times?	6am to 9am, noon and 2pm, 7pm to
	10pm, but heating will also be turned on
	upon request.

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?	There is a meeting on arrival with all new residents and rules and procedures are explained.

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	Night Porter on duty
Are there procedures to allow residents to receive	Yes, in the ordinary course, but all visits
visitors? (Give details)	have been stopped due to the current
	Covid-19 emergency.
Outline visiting times:	N/A
In what areas are visitors allowed in the centre?	N/A
Any other relevant information:	
Is there a facility for storage of residents' valuables*?	Valuables can be stored in safe at
(Give details.) (* Storage is at resident's own risk)	reception area
What toiletries are provided to residents on arrival?	Toothpaste, shampoo, soap, toilet paper, sanitary products for women.
What arrangements are in place to replenish these	Items can be collected at reception or
items?	residents can ask the housekeeping staff.
7 ARRANGEMENTS FOR MAINTENANCE Does the centre have a written procedure in place	Yes No 🗌
for residents to report maintenance issues? (Yes/No)	
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10 NUTRITION / SCHOOL LUNCHES / BABY FORMULA (General arrangements)

Are residents consulted regarding menu / dietary requests? (Give details.)	Yes, meeting with residents once a month. Specific dietary requirements can be provided to chef. Menus are revised based on request from residents. A new salad bar with picture of the food and notes on their health benefits has been installed at request of residents.
Provide details opposite: Which of the following are provided for school	Bread, Cheese, Ham, Chicken, Mixed Salad.
children's packed lunches:	Water, Juice.
 Sandwich? What sandwich fillings are available: Cheese? Ham? Chicken? Tuna? Jam? Other? 	Apples, Banana, Oranges, yoghurts
Drinks? Juice? Water?	
Yogurt?	
• Fruit?	
Other	
Is infant formula kept out of public view?	Yes
What arrangements are in place for distribution of infant formula?	Mothers collect formula from reception.

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	Bread, butter, jam, fruit, tea/coffee, juice
kitchen is closed?	
Where are the snacks located and how are they	Reception area
accessed?	
Are meals available for residents who arrive late?	Yes 🛛 No 🗌
(Give details.)	
Are meals available for new arrivals?	Yes, meals are available for new arrivals
Are meals available for new arrivals? (Give details)	Yes, meals are available for new arrivals
	Yes, meals are available for new arrivals Yes No
(Give details)	,
(Give details) Are packed lunches available for residents	,
(Give details) Are packed lunches available for residents travelling to Dublin on official business?	,
(Give details) Are packed lunches available for residents travelling to Dublin on official business? (Give details)	Yes No
(Give details) Are packed lunches available for residents travelling to Dublin on official business? (Give details) If the inspection takes place during Ramadan this	Yes No

12 FACILITIES FOR FEEDING BABIES

Are the following available?	Yes/No
Access to drinking water (for breastfeeding mothers / for preparation of infant formula)	Yes 🛛 No 🗌
Sterilisers	Yes No
Kettles	Yes No 🗌

Fridge (for bottles of EBM* / formula) *Expressed	Yes No
Breast Milk	
Bottle Warmer	Yes No L
Microwave	Yes No
Are these facilities available 24 hours a day	Yes 🕍 No 📙
Is there a dedicated room provided?	Yes No
Where?	Own bedroom
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	Play area outside, trampolines, swings, football
	net, poly tunnel and bike area.
Give details of any other arrangement or other	
comments:	
14 TRANSPORT ARRANGEMENTS	
Is there a bus service provided? (Yes/No):	Yes 🛛 No 🗌
When death and a 2	Frank
Where does the service go to?	Ennis
What is the frequency of the service?	Once a month
(List time table opposite)	
15 TV SYSTEM	
Is there a specific TV system in place?	Yes No
(give details)	Tes 🖂 NO
	F0
On average, how many TV channels are provided to residents?	50
Are residents allowed to erect satellite dishes?	Ne
Are residents allowed to erect satellite disfles?	No
46 14111000 5400 550	
16 LAUNDRY FACILITIES (General Arrangem	
Are Laundry facilities available in the centre? (Y/N) Yes 🖂 No 📙
If No, what service is provided?	
·	
Who launders towels and bedlinen?	Outsourced
(e.g., residents, staff, other, etc)	
What procedures are in place for the exchange of	Towels by residents
towels and bed linen at the centre?	,
	•

What procedures are in place for ironing boards	Available at reception
and irons?	
How is washing powder / tablets supplied?	Available at reception
Are there specific arrangements for access to the	8:00am to 8:00pm, Laundry room will stay open
laundry (give details):	later if requested.

17 CLEANING (General Arrangements)

Are there cleaning materials and equipment	Yes No 🗌
provided by management for residents?	
What cleaning equipment is available to residents?	Cleaning products, cloths etc.
What is the procedure for residents to access	Available from reception
vacuum cleaners, brushes & other cleaning	
equipment?	
What arrangements are in place if rooms are not	Residents asked to clean, staff will assist, if
cleaned sufficiently by residents?	necessary.

PART 2

Room by Room Inspection

Centre: King Thomond Hotel

Date of Inspection: 17th December 2020

Section A- Administration / Communal areas

Have you seen the following?

700000000000000000000000000000000000000		
		Location of display
Up to date House Rules	\boxtimes	Handed to each resident on
		arrival at centre. Also available at
		reception.
Complaint Forms		Reception area
Accident/ Incident procedure		Log Book in Reception area
HSE Breastfeeding Posters		Reception area
(if applicable)		
Designated Liaison Person details		Reception – Megan White
(Child Protection)		
Supervision of children notice		Throughout the centre
Gym Notices (Child Safety – if applicable)		N/A
IOM Voluntary Return Posters		Dining hall and reception area
Anti Human-Trafficking Posters		Dining Hall
'NO to Violence & Harassment' Posters	\boxtimes	Dining hall and reception area
Staff Awareness		
Did you see the IPAS Code of Practice*?		
Are all staff aware of IPAS Code & House	e Rules?	
How staff are made aware of IPAS Code	& House Ri	ules?
All staff sign off on IPAS Code and Hous	e Rules	
*4 C-d f Dti f		

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

FIRE SAFETY

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

EMERGENCY LIGHTING INSPECTION SCHEDULE

<u>Date</u>	Inspected By	<u>Comments</u>
	(Company Name / Position)	
03/09/2020	Judge Fire & Security	None
	LTD.	
08/12/2020	Judge Fire & Security	None
	LTD.	

Daily inspection by staff

FIRE ALARM & DETECTION SYSTEM INSPECTION SCHEDULE

	l				
Date	Inspected By	OK	Defect	Remedial Action	Sign Off
	(Company Name /			Taken (Y/N)	Y/N
	Position)				
03/09/2020	Judge Fire &	\boxtimes	Inspection/test all	Yes	Yes
	Security LTD.		areas		
08/12/2020	Judge Fire &		Routine insp/test	No	Yes
	Security LTD.		of fire alarm		

<u>Fire alarm system – Record of events kept</u>

FIRE FIGHTING EQUIPMENT INSPECTION SCHEDULE

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

(
Date	Inspected By (Company Name / Position)	OK	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
16/10/2020	Staff		Replacements supplied & fitted	Yes	Yes
23/10/2020	Staff	\boxtimes	Ok	No	Yes

FIRE EXIT DOORS / MEANS OF ESCAPE INSPECTION SCHEDULE

Date	Inspected By	ОК	Defect	Remedial	Sign Off
	(Company Name /			Action	Y/N
	Position)			Taken (Y/N)	
16/10/2020	Staff	\boxtimes	None	No	Yes
23/10/2020	Staff	\boxtimes	None	No	Yes

Daily inspection by staff

FIRE DRILL PROCEDURE INSPECTION SCHEDULE

Date & Time	Numbers of staff involved in drill	No. of residents present / evacuated **	Evacuation Time	Comments
12/11/2020 4pm	6	91/89	5:40 mins	All Ok

STAFF INSTRUCTION AND TRAINING (Fire Safety)

Job Description	Course	Instructor	Duration	Date
8 staff and Manager	Fire warden, Evacuation & Fire Drill Course	Banner Fire	Full day	28/11/2020

FIRE EXITS, EMERGENCY LIGHTING, SMOKE ALARMS, FIRE NOTICES

(In corridors and 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?	Yes
Comments:	

Administration Area:

RECEPTIO	N: Grou	nd floor					
Is the are	a generally	clean?			١	∕es ⊠ No 🗌	
If no plea	se give det	ails:					
Visual Ch	eck: Have	you noticed	l any issues	requiring attention	i? \	res No	
(e.g., fire	exit signs, ho	azards, lighti	ng, notices, o	décor, etc.)			
If yes plea	ase detail:						
NUDUC T	OU ET. 04	·					
OBLIC IC	Number	reception Soap	Toilet	Hand Towels /	Hot	Sanitary Bins	7
	- rainsei	обар	Paper	Dryers	Water	Summerly 2003	
Ladies:			Ż	×			1
Gents		\boxtimes					
Is there a	cleaning so	chedule dis	played?		Yes	No 🗆	1
	ie last time			20/12/2020			
Is the are	a clean? (p	rovide com	ment) Ver	y clean			
Are all fac	cilities work	king?			Yes	No * ■	
Visual Ch	eck: Have	you noticed	l any issues	requiring attention	? Yes	* No 🛚	_
If No, give	e details:						1
							_
		•	TION in L				
				naking facilities pro available 24/7 - 2 m		e, toasters, fridges, r and 5 fridges	nilk
Is the are	a generally	clean?			Yes	No 🗌	
If no plea	se give det	ails:					
Visual Ch	eck: Have	you noticed	l any issues	requiring attention	? Yes	No 🖂	
If ves nlea	ase detail:						

DINING AREA:

Please outline the meal times:

It should be noted the social distancing mea been reduced and re	sures for Covid	d-19. The	number o	of table	s in th	ne dinni	ing room	has
order to avoid a crov	_						-	
services are managed	so that reside	From	ueue wnii	ist maii	ntainii	ng socia To		e.
Breakfast	7:00am	110111		9:00				
Lunch	12:00pm			1:30				
Dinner	5:00pm			7:00				
Diffici	3.00pm			7.00	JIII			
Which is the main me	eal of the day:		Lunch		Dinn	er 🛚		
Is menu cycle availab	le?		Yes	\square	No			
			1 . 53		. 10			
If no, give details of a	all menu optio	ns on dav	y of inspe	ection:				
Breakfast	'		<u>, </u>					
Lunch								
Dinner								
Poes menu cycle corrulation of the corruption of the corrulation of the corrulation of the corrulation of the corruption	respond with op	ptions ava	e details:		Yes		No Dinn	er 🗌
Please describe the m Spinach and vegetab onion red/white, oliv Food was hot and ve fresh sides available.	le quiche, chips ves, cherry tom ry tasty. I was	s and saladiato, grate	d (cucum d cheese,	ber, gh , mixed	erkin, leave	carrot, s)		
Was there a vegetaria	an option?		Ye	es [\overline{X}	No		
(note salad and veget	tables <u>alone</u> are	e not						
considered as vegeta	rian option)							
Give details of this op	otion:					• • •	ach and	
			ve	egetabl	<u>e quic</u>	he.		
Were there ethnic dis	shes available?		Ye	es [\leq	No		
Give details of this op	otion:		La	mb Mo	oussak	ca		

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		No	\boxtimes	
If yes, please outline arrangements for provision of n	neals or	ıtside of	fnorma	al mealtimes,	
(medical or other appointments, etc.):					
		•			
Is there any damaged seating or tables in dining roor	n?	Υe	es 🗌	No 🛚	
Is there enough seating for residents present to sit d	own an	d Ye	es 🖂	No 🗌	
eat their lunch?					
Many of the tables and seats have been removed to	compl	у			
with social distancing measures. However, most res	idents				
now eat their meals in their rooms so it is not an issue.					
now eat their meals in their rooms so it is not an iss					
now eat their meals in their rooms so it is not an iss Comments: Dining area was very clean and plea	ue.	t had a d	one wa	y system and	l

KITCHEN AREA: Food Safety Critical Requirements

Is there a dress code for kitchen and servery staff

Yes

Please outline: Staff wear kitchen overalls, hats 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 the ground) Has it been demonstrated to you that cooked food is at a temperature above 72°C? Is the temperature recorded for all food services (lunch &dinner) Is there a record of daily cleaning of kitchen, food service and dining 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?		
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above 72°C? Is the temperature recorded for all food services (lunch &dinner) Is there a record of daily cleaning of kitchen, food service and dining 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?	, , , , , , , , , , , , , , , , , , , ,	
Is there a record of daily cleaning of kitchen, food service and dining 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?		
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?	Is the temperature recorded for all food services (lunch &dinner)	\boxtimes
behind cookers/fridges etc.? Are bins with waste food covered/lidded?		
	, , , , , , , , , , , , , , , , , , , ,	
Are fly screens present on windows and doors into kitchen?	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:

Kitchen was notably clean and well organised.

STAFF TOILETS

	Number	Soap	Toilet	Hand Towels /	Hot	Sanitary Bins
			Paper	Dryers	Water	
Ladies:	1		\boxtimes	\boxtimes		
Gents:	1	\boxtimes	\boxtimes	\boxtimes	\boxtimes	
Is there a	cleaning so	chedule disp	olayed?		Yes	⊠ No □
	e last time	•			1	13/12/2020 11AM
Is the are	a clean? (p	rovide com	ment) Yes,	clean and tidy		
Are all fac	cilities worl	king?			Yes	No *
Visual Ch	eck: Have	you noticed	any issues	requiring attention	? Yes	* No 🖂
If No, give	e details:					
STAFF CH	ANGING F	ROOM – Ar	ea used fo	r storage due to	Covid-19	
Is the are	a generally	clean?			Yes 🔀	No 🗌
If no plea	se give det	ails:				
Visual Ch	eck: Have	you noticed	any issues	requiring attention	? Yes	No 🔀
If yes plea	ase detail:					
CHILDREN	IS PLAY A	REA: Off re	eception ar	ea		
	a generally		•		Yes	No 🗌
If no plea	se give det	ails:				
Visual Ch	eck: Have	you noticed	any issues	requiring attention	? Yes	No 🖂
		-		y stocks have been		
		_				TV and table tennis
are still ir	n use and s	ocial distan	cing movie	games nights are	common fo	r the children.

LAUNDRY ROOM

	Washing Machines	Dryers
Number	6	6
Do they appear to be in working	g order? Yes	
Comments:		

OUTDOOR GROUNDS / FACILITIES

Please rate the following:

	Very Good	Adequate	Poor*	Needs urgent attention*
Condition of exterior of centre				
Paintwork of the centre	\boxtimes			
Maintenance standard of the grounds (e.g. grass cut, walkways clear etc.)				
Cleanliness of the grounds (i.e. evidence of rubbish etc.)				
Where you have rated * plea	ise provide deta	ils and comme	ents:	
Are there any facilities availa	ble for children	outdoors? Yo	es 🔀	No 🗌
Comments: Trampoline, sw	ings, football	net available	e in walle	d garden at the back
of the centre, poly tunnel	and bike area	•		

Bedrooms:

CLEANING (General Arrangements)

How often are	bedrooms inspec	ted?	twice we	ekly	Weekl	y 🛛			
Who cleans th	e bedrooms?		Staff		Residents				
How often do	staff clean the be	drooms?	Weekly	$\overline{\boxtimes}$	fortnightl	ly 🗌			
			Monthly		Other				
Are there clea	ning materials and	dequipment							
provided by m	anagement for re	sidents?	Yes	\boxtimes		No 🗌			
						_			
What cleaning	equipment is ava	ilable to	Cleaning agents, hoover, mop, brushes,						
residents?			cloths et	c.					
What arranger	ments are in place	if rooms are	Cleaned	by staff	once a wee	ek.			
not cleaned su	fficiently by resid	ents?							
			•						
ROOM NUMB	ER 41 – NOT C	URRENTY IN U	JSE						
Room Profile:		Ro	oom Capac	ity:	Roor	n Occupancy:			
Unoccupied		3				0			
TV	Ensuite	Shared Bat	throom	Smok	e Alarm	Fire Notice			
	\square				\overline{X}				
	Varu Cood	ات ما ما ما	no Do	*	Noodo				
Cleanliness	Very Good	Adequat	e Po	or *	Needs	urgent attention *			
					* \square				
	n working order?		Yes	× N	o * 📗				
If *, please giv	e details:								
ROOM NUMB	ER 42								
Room Profile:		Ro	oom Capac	itv:	Roor	n Occupancy:			
Family		3		,	3				
TV	Ensuite	Shared Bat	throom	Smok	e Alarm	Fire Notice			
	\square			<u> </u>	\boxtimes	\square			
				_					
	Very Good	Adequat	ie Po	or *	Needs	urgent attention *			
Cleanliness									
Is everything in	n working order?		Yes	<u> </u>	lo *				
If *, please giv	e details:								

ROOM NUMBER	R 43									
Room Profile:			Room	Capac	ity:	_	Roor	n Oc	cupancy:	
Family			3					2		
TV	Ensuite	Shared	Bathro	om	Sm	oke Ala	rm		Fire Notice	
					\boxtimes				\boxtimes	
	Very Good	Adeo	quate	Po	or *	١	Needs	urge	nt attention *	
Cleanliness			\leq							
Is everything in v	working order?			Yes		No *				
If *, please give of	details:									
ROOM NUMBER	R 44 – NOT CI	URRENTY I	N USE							
Room Profile:			Room	Capac	ity:		Roor	n Oc	cupancy:	
Unoccupied			2	-	-			0	· · · · · · · · · · · · · · · · · · ·	
TV	Ensuite	Shared	Bathro	om	Sm	oke Ala	rm		Fire Notice	
	\boxtimes								\boxtimes	
	Very Good	Adeo	quate	Po	or *	ı	Needs	urge	nt attention *	
Cleanliness										
Is everything in v	working order?			Yes		No	*			
ROOM NUMBER	R 45 (45 & 4									
				Canacit		D	00m (20011	2206//	
railing (Aujonini	g with room 16			Capacit	у:	R			pancy:	
	ng with room 46	5)	2	2				L		
TV	eng with room 46 Ensuite		2	2		Ro e Alarm		L	e Notice	
	Ensuite 🖂	Shared B	athroo	2 m	Smok	e Alarm	1	L Fir	e Notice	
TV		5)	athroo	2	Smok	e Alarm	1	L Fir		
	Ensuite Very Good	Shared B	athroo	2 m	Smok	e Alarm	ds urg	L Fir	e Notice	
TV Cleanliness	Ensuite Very Good working order?	Shared E	athroo	Poo	Smok	e Alarm	ds urg	L Fir	e Notice	
TV Cleanliness Is everything in v	Very Good Working order? details: No fire	Shared E Adequ notice.	Bathrooi late	Poo	Smok	e Alarm	ds urg	L Fir	e Notice	
Cleanliness Is everything in v	Very Good Working order? details: No fire	Shared E Adequ notice.	Bathrooi late	Poo Yes	Smok	Nee	ds urg	E Fir	e Notice	
Cleanliness Is everything in v If *, please give	Very Good Working order? details: No fire	Shared E Adequ notice.	Bathroon late	Poo Yes	Smok	Nee	ds urg	E Fir	e Notice	
Cleanliness Is everything in v If *, please give of the second NUMBER ROOM NUMBER ROOM Profile:	Very Good Working order? details: No fire	Shared E Adequ notice.	g) Room (Poo Yes	Smok	Nee	ds urg	gent a	e Notice	
Cleanliness Is everything in v If *, please give of the second NUMBER Room Profile: Family (Adjoining)	Very Good Working order? details: No fire	Shared E Adequ notice. 6 adjoining	g) Room (Poo Yes	Smok	Nee No	ds urg	gent a	e Notice ettention * pancy:	
Cleanliness Is everything in v If *, please give of the second NUMBER ROOM NUMBER Room Profile: Family (Adjoining TV)	Very Good Working order? details: No fire R 46 (45 & 4 Ing with room 45 Ensuite	Shared E Adequ notice. 6 adjoining Shared E	g) Room (Poo Yes	Smok	Nee Realarm	ds urg	gent a	pancy:	
Cleanliness Is everything in v If *, please give of the second NUMBER ROOM NUMBER Room Profile: Family (Adjoining TV)	Very Good Working order? details: No fire	Shared E Adequ notice. 6 adjoining	g) Room (Poo Yes	Smok	Nee Realarm	ds urg	gent a	e Notice ettention * pancy:	

		e notice.						
<u>Corridor</u>								
Is the area ge	nerally clean?					Yes		No 🗌
If no please gi	ve details:							
	Have you notice	d anv issue	s requiri	ng atte	ention	? Yes		No 🔀
If yes please d	•	,						
GROUND FLO	<u>OR</u>							
ROOM NUMB	SER 47							
Room Profile:			Room C	Capacit	ty:	F	Room	Occupancy:
Single			1					1
TV	Ensuite	Shared	Bathroor	m	Smok	e Alarr	n	Fire Notice
\boxtimes		[\boxtimes		
	Very Good	Adeq	uate	Poo	r*	Ne	eds ur	gent attention *
Cleanliness		\geq			<u></u>			
Is everything i	n working order?	?		Yes		No *		
ROOM NUMB	ER 48 (Meeti	ng Room)						
Room Profile:			Room	Capa	city:			m Occupancy:
TV	Ensuite	Share	0 d Bathro	om	Sm	noke Ala	0 arm	Fire Notice
		Silares			- 311			
			<u> </u>					
Cleanliness	Very Goo	d Ade	quate	P	oor *		Need	s urgent attention *
	n working order?	<u> </u>		Voc		No *		
	n working orner			Yes				
, ,		Wolfaro/N	looting [200m	– Na f	ira nati	CO	
, ,	e details: Social	Welfare/N	leeting F	Room	– No f	ire noti	ice.	
, ,		Welfare/N	leeting F	Room	– No f	ire noti	ice.	
, ,	e details: Social	Welfare/N	leeting F	Room	– No f	ire noti	ice.	
If *, please giv	e details: Social	Welfare/N	Room C					Occupancy:
If *, please giv	e details: Social	Welfare/N				F	Room	Occupancy: v Baby)
If *, please given ROOM NUMB Room Profile:	e details: Social		Room C	Capaci	ty:	F	Room 3 (Nev	
ROOM NUMB Room Profile: Family	e details: Social		Room C	Capaci	ty: Smok	F	Room 3 (Nev	v Baby)
ROOM NUMB Room Profile: Family TV	e details: Social	Shared	Room C 2 Bathroor	Capaci	ty: Smok	F 3 3 see Alarr	Room B (Nev	v Baby)
ROOM NUMB Room Profile: Family TV	Ensuite	Shared	Room C 2 Bathroor	Capacit	ty: Smok	F 3 3 see Alarr	Room B (Nev	Fire Notice

If *, please give	e details:								
ROOM NUMB	ER 50				T				
Room Profile:			Room Cap	acity:		Roor	n Occupancy:		
Family			2			1	3		
TV	Ensuite	Shared B	athroom	Sı	moke Alaı	rm	Fire Notice		
Cleanliness	Very Good	Adequ	ate	Poor *	N	leeds	urgent attention *		
	n working order?		Y	, <u> </u>	No *	\square			
	e details: No fire	safety notice	<u>.</u>						
ROOM NUMB	ER 51								
Room Profile:			Room Cap	acity:		Roor	n Occupancy:		
Shared			3	•			2		
TV	Ensuite	Shared B	Shared Bathroom Smoke Al				arm Fire Notice		
	\boxtimes						\boxtimes		
	Very Good	Adequ	ate	Poor *	N	leeds	urgent attention *		
Cleanliness						. –			
Is everything in If *, please giv	n working order?		<u> </u>	'es	No'	*			
ROOM NUMB	ED E2								
Room Profile:	ER 52	D	oom Capa	city	D,	om (Occupancy:		
Family		5	оотт сара	city.	I NO	6			
TV	Ensuite	Shared Ba	throom	Smo	ke Alarm		Fire Notice		
			00111	31110			X X		
	Very Good	Adogue	to D	or *	Noos	10 1150	gent attention *		
Cleanliness	very Good	Adequa	ie PC	101	ivee(us urg			
	o vyorkina andani				1 Na 3	, _	 1		
	n working order?		\	'es 🔀	No *		J		
If *, please giv	e details								
ROOM NUMB	ER 53	T							
Room Profile:		R	oom Capa	city:	Ro	om C	Occupancy:		
Family	·	3					3		
TV	Ensuite	Shared Ba	throom	Smc	ke Alarm		Fire Notice		
\boxtimes	\boxtimes				\bowtie				

	Very Good	Adequ	ate	Pooi	- *	Need	ls urg	ent att	ention *
Cleanliness	Very dood	/ racqu	atc	<u> </u>	1	11000	is dig		CITCIOII
	working order?			Yes		No*		1	
	details: No fire	safety not	ice.						
ROOM NUMBE	R 54								1
Room Profile:	N 34		Room C	`anacit	۸,	Ro	om O	ccupa	ucv.
Family			2	арасп	у.	110	2		iley.
TV	Ensuite	Shared B		n	Smoke	Alarm			Notice
						<u> </u>			X
l .	Very Good	Adequ	ate	Pooi	*	Need	ls urg	ent att	ention *
Cleanliness]				
Is everything in	working order?		•	Yes		No*	. [1	
If *, please give	e details:								
ROOM NUMBE	R 55								
Room Profile:			Room	Capac	ity:		Roon	n Occu	pancy:
Family			2					2	
TV	Ensuite	Shared	Bathro	om	Smo	ke Alar	m	F	ire Notice
\boxtimes	\boxtimes					\boxtimes			\boxtimes
	Very Good	Adeq	uate	Po	or *	N	eeds	urgent	attention *
Cleanliness								<u>. L</u>	
If *, please give	working order? e details:			Yes	<u> </u>	No*		J	
ROOM NUMBE	R 56								
Room Profile:			Room	Capac	ity:		Roon	n Occu	pancy:
Family			3					2	
TV	Ensuite	Shared	Bathro	om	Smc	ke Alar	m	F	ire Notice
	\boxtimes					\boxtimes			\boxtimes
	Very Good	Adeq	uate	Pc	or *	N	eeds	urgent	attention *
Cleanliness									
Is everything in	working order?			Yes		No *			
If *, please give	e details:								
ROOM NUMBE	D	colf icolo	ing of t	ima of	incres	tion			
Room Profile:	R 57 - Family		Room C		•		om O	ccupa	ucv.
NOOTH FIGHTE.			MOOIII C	Japacit	у •	INU	OIII O	ccupa	iicy.

2

Family

TV	Ensuite	Shared	Bathroo	m	Smoke	Alarm		Fire Notice	
	Very Good	Adeq	uate	Pod	or *	Nee	ds ure	gent at	tention *
Cleanliness			7	Γ	7		6		
Is everything i	n working order	<u> </u>	⊿	Υe	25	No	*	7	
	e details: Famil		ting at ti						
ii , picase giv	c actails. Tailli	y 3C11-1301a	ting at ti	iiiic O	inispect	1011.			
ROOM NUMB	ER 58								
Room Profile:			Room (Capaci	ty:	Ro	om (Occupa	ncy:
Shared			2					2	
TV	Ensuite	Shared	Bathroo	m	Smoke	Alarm		Fire	Notice
\boxtimes					$\overline{}$				\overline{X}
	<u> </u>	<u> </u>			<u> </u>				
Cl !:	Very Good	Adeq	uate	Pod	or *	Nee	ds urg	gent at	tention *
Cleanliness									
Is everything i	n working order?	?		Υe	es 🖂	No	*		
If *, please giv	e details: Room	clean but	very clu	tterec	l with st	uff.			
DOOM NUMBER	ED EO /FO 9 CO	adiair:\	<u> </u>						
	ER 59 (59 & 60	aujoining)			oit ···		D = -	m Os=	
Room Profile:			Room	і сара	city:			n UCCU	ipancy:
Family	Farmer 1	Ch	2			المما	2		-:ua NI=±'
TV	Ensuite	Snare	d Bathro	om	Smo	ke Ala	rm	 	Fire Notice
			Ш						Image: section of the content of the
	Very Goo	d Ade	quate	Р	oor *	N	leeds	urgent	t attention *
Cleanliness									
Is everything i	n working order?	?		Ye	es 🔲	No	* [
If *, please giv	ve details:								
_									
DOOM NUMBER	ED 60/E0 0 /	٠ - ا - ا - ا	_\						
ROOM NUMB	EK 60 (59 & 6	60 adjoinin	_	C	oit ···		D = -	m Os=	
Room Profile:			Room	і сара	city:		KOOI		ipancy:
Family	Fac. 11.	CI	2		1 6	1 1		2	Time Nice Circ
TV	Ensuite	Share	d Bathro	om	Smo	ke Ala	rm	į F	Fire Notice
						\boxtimes			\boxtimes
	Very Goo	d Ade	quate	Р	oor *	N	leeds	urgent	t attention *
Cleanliness									
Is everything i	n working order?	?		Ye	es 🖂	No ³	k		_
If *, please giv					<u> </u>				
ii , picase giv	re uctalis.								
ROOM NUMB	ER 61								
Room Profile:			Room (Capaci	tv:	Ro	oom (Occupa	ncv:
Family			3		-,-			3	
TV	Ensuite	Sharad	Bathroo	m	Smoke	Alarm			Notice
ı V	Elisuite		Dauii UO	111	SHIOKE	HIDIN	1	riie	NULICE

	\square		7		ſ			<u> </u>	
		<u> </u>				<u> </u>			
Classiliassa	Very Good	d Adequ	ate	Poo	r * ¬	Nee	ds urge	ent attent	ion *
Cleanliness		_				A1. ¥			
	n working order	'?		Ye	s 🔀	No *			
If *, please giv	e details:								
									<u>-</u>
Corridor									
Is the area ger	nerally clean?					Yes	\boxtimes	No [
If no please giv	ve details:								
Visual Check	Have you notice	nd any issues	requir	ing atte	ention) Yes		No 🔀	1
			requii	ing atte	ZIICIOII :	103		110	
If yes please d	etail:								
ROOM NUMB	ER 62		T_				T _		
Room Profile:				n Capad	city:		Room	Occupan	ıcy:
Family	Enquito	Charad	2 Dathr	0.000	Cm	oke Ala	rna	2 Fire	Notice
TV 🔀	Ensuite	Shared	Баспі	JOITI	3111	oke Ala	11111	Fire	Notice
			Ш					Ĺ	<u> </u>
ol II	Very God	od Adec	quate	Po	oor *		Needs (urgent att	ention *
Cleanliness									
	n working order	?		Ye	s 🔀	No *			
If *, please giv	e details:								
ROOM NUMB	ER 63		1				1		
Room Profile:			Roor	n Capac	city:		Room	Occupan	ncy:
Family			3			1 41	<u> </u>	3	
TV	Ensuite 🔽	Shared	Bathr	oom	Sm	oke Ala	irm	Fire	Notice
			Ш						
	Very God	od Adeo	quate	Po	oor *		Needs (urgent att	ention *
Cleanliness			\leq		<u> </u>	Ш.			
	n working order			Ye	s	No *			
If *, please giv	e details: No fir	e safety not	ice.						
ROOM NUMB	ER 64								
Room Profile:			Room	Capacit	y:	R	oom O	ccupancy	:
Family			2					2	
TV	Ensuite	Shared B	athroc	om	Smok	e Alarn	1	Fire Not	ice
\boxtimes	\boxtimes					\boxtimes		\boxtimes	
<u> </u>	Very Good	d Adequ	ate	Poo	r*	Nee	ds urge	ent attent	ion *
Cleanliness					1				

Yes 🔀

No *

Is everything in working order?

If *, please giv	e details:							
00000								
ROOM NUMB Room Profile:	ER 65		Poom C	`anacit		Poor	n Occup	ancu:
Shared			Room C	apacıı	у.	KOOI	n Occupa 2	aricy.
TV	Ensuite	Shared	<u>-</u> Bathroor	n	Smoke Al	arm		Notice
		Snarea		-	<u> </u>	arrii -		Notice
	Very Good	Adeq	uate	Poo	r *	Noods	urgent at	ttention *
Cleanliness	Very dood	Aueq			1	iveeus		tterition
	n working order?			Yes		lo *	$\overline{\mathbf{X}}$	
If *, please giv				10.	<u>, </u>	<u> </u>		
, picase giv	e details.							
ROOM NUMB	ER 66							
Room Profile:	LK 00		Room	Capac	itv.	Ro	oom Occ	inancy.
Family			4	Сарас	,.		4	арансу.
TV	Ensuite	Share	d Bathro	om	Smoke	Alarm		Fire Notice
\boxtimes								
	Very Good	d Ade	quate	Po	or *	Nee	ds urger	nt attention *
Cleanliness			`				Γ	1
Is everything i	n working order?			Yes	<u> </u>	lo *	$\overline{\mathbb{X}}$	
If *, please giv	e details: Slight p	atch of da	mp in th	e bath	room, wh	nich is b	eing rep	aired in
January 2021.								
ROOM NUMB	ER 67							
Room Profile:			Room C	apacit	y:	_	n Occupa	ancy:
Shared	Facilita	Classia	2		C A	1	F:	Nistina
TV 🖂	Ensuite	Snared	Bathroor	m	Smoke Al	arm	Fire	Notice
				L				
Classiliasses	Very Good	Adeq	uate	Poo	r *	Needs	urgent at	ttention *
Cleanliness		_					\vdash	
	n working order?		• .1	Yes	<u> </u>	No *		
If *, please giv	e details: Very	lean and t	idy.					
ROOM NUMB	ER 68 (68 & 7	0 Adioinin	g rooms)					
Room Profile:	(35 64 7)	,	Room C		y:	Roor	n Occupa	ancy:
Family			2	,	•	1	2	,
•			<u> </u>					

TV	Ensuite	Shared B	athroom	Smoke	Alarm	Fire Notice	
\boxtimes					\boxtimes		
	Very Good	Adequa	ate P	oor *	Needs u	rgent attention *	
Cleanliness							
Is everything i	n working order?		,	Yes 🖂	No *		
If *, please giv	ve details: The fir	e alarm wa	s covered a	and this c	over was r	emoved during	
inspection.							
ROOM NUMB	SER 69						
Room Profile:	rofile:			pacity:	Ro	om Occupancy:	
Family	T	T	2			2	
TV	Ensuite	Shared	Bathroom	Smo	oke Alarm	Fire Notice	
\boxtimes					\boxtimes		
	Very Good	Adeq	dequate Poor *		Need	leeds urgent attention *	
Cleanliness							
Is everything i	n working order?	,	Yes 🔀	No * [
If *, please giv	ve details:						
ROOM NUMB	SER 70 (70 & 68 A	Adjoining ro	ooms)				
Room Profile:			Room Capa	city:	Room	n Occupancy:	
Family			2			2	
TV	Ensuite	Shared B	athroom	Smoke	e Alarm	Fire Notice	
\boxtimes							
	Very Good	Adequa	ate P	oor *	Needs u	rgent attention *	
Cleanliness							
Is everything i	n working order?		,	Yes 🔀	No *		
If *, please giv	e details: Bathro	om in use,	could not i	nspect.			
ROOM NUMB	SER 71						
Room Profile:			Room Car	pacity:	Ro	om Occupancy:	
Single			2	•		1	
TV	Ensuite	Shared	Bathroom	Smo	oke Alarm	Fire Notice	
					\boxtimes		
	Very Good	Adeq	uate	Poor *	Need	ds urgent attention *	
Cleanliness			1				
Is everything i	n working order?	<u> </u>	 ,	Yes 🔀	No *	<u></u>	
If *, please giv				<u></u>		_	
, F. C. C. Bit							

ROOM NUMB	ER 72										
Room Profile:			Room	Capac	Capacity: Roc				om Occupancy:		
Family			4						4		
TV	Ensuite	Shared	Bathro	om	Smok	e Alarn	ı	F	ire Notice		
	Very Good	Adeqı	uate	Ро	or *	Nee	eds u	ırgent	t attention *		
Cleanliness											
Is everything i	n working order?			Y	es 🔀	No	*				
If *, please giv	e details:										
ROOM NUMB	ER 73										
Room Profile:			Room Capacity:					Room Occupancy:			
Family	nily								3		
TV	Ensuite	Shared	ed Bathroom Smoke		oke Ala	arm		Fire Notice			
						\boxtimes					
	Very Good	Ade	dequate Poor *			Needs urgent attention '					
Cleanliness											
Is everything i	n working order?			Y	es 🔀	No	*				
ROOM NUMB	ER 74		Room	Capac	itv:	l R	oom	n Occi	upancy:		
Single			2	- Culpus	,.			1			
TV	Ensuite	Shared	Bathro	om	Smok	e Alarn	ı	F	ire Notice		
\boxtimes						\boxtimes			\boxtimes		
	Very Good	Adeq	uate	Po	or *	Nee	eds u	ırgent	t attention *		
Cleanliness]	Γ	1				7		
	n working order?			Y	es 🖂	No *	Г	1			
If *, please giv	e details:										
ROOM NUMB	ER 75		Room	Сарас	itv:	l R	oom	n Occi	upancy:		
Family			4	Suput	,.				3		
TV	Ensuite	Shared I	Bathro	om	Smok	e Alarn	n	F	ire Notice		
\boxtimes					[\overline{X}					
	Very Good	Adeq	ıate	Po	or *	Noc	ילכ וי	ırgent	t attention *		
Cleanliness	Very Good	Aueqi		٦		IVEC	.43 0	Sell			
	n working order?		J	L V	es 🔀	No					
If *, please giv				11	L3 🔼	INU					
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ROOM NUMB	ER 76								
Room Profile:			Room Capacity:				Room Occupancy:		
Family			2				2		
TV	Ensuite	Shared	Bathroc	om	Smok	e Alar	rm	Fi	re Notice
	\boxtimes					\boxtimes			
	Very Good	Adeq	equate Poor * N		Ne	eeds	eds urgent attention *		
Cleanliness									
Is everything in	n working order?)		Υ	es 🖂	No	o* [
If *, please giv	e details:								
ROOM NUMB	ER 77								
Room Profile:	ER //		Room	Canac	itv:		Poo	m Occu	nancy:
Family			4	Capat	ity.		1100	4	paricy.
TV	Ensuite	Shared	Bathroc	nm	Smok	e Alar	rm		re Notice
\boxtimes		Silaica		2111	311101				
		۸doa	uata l	Do	or * Needs u		urgont	attention *	
	l Very Good	I ACIECI	luale I	P()	OI .		2015	ווים אונו	
Cleanliness	Very Good	Adeq	date	P0		110	eeus	urgent	accention
If *, please giv	n working order? e details: The fi	re alarm w	vas cove al Fridge	Y ered a e on to	es nd this op of a p	No cover press	o* was in fro	remove	ed during he window
Is everything in If *, please giv inspection. No	n working order? e details: The fi	re alarm w	vas cove al Fridge	Y ered a e on to	es nd this op of a p	No cover press	o* was in fro	remove	ed during he window
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Apacity: Room Occupancy: 2					
2 1 n Smoke Alarm Fire Notice Poor * Needs urgent attention * Yes No * Apacity: Room Occupancy: 1 n Smoke Alarm Fire Notice Poor * Needs urgent attention *					
2 1 n Smoke Alarm Fire Notice Poor * Needs urgent attention * Yes No * Apacity: Room Occupancy: 1 n Smoke Alarm Fire Notice Poor * Needs urgent attention *					
2 1 n Smoke Alarm Fire Notice Poor * Needs urgent attention * Yes No * Apacity: Room Occupancy: 1 n Smoke Alarm Fire Notice Poor * Needs urgent attention *					
2 1 n Smoke Alarm Fire Notice Poor * Needs urgent attention * Yes No * Apacity: Room Occupancy: 1 n Smoke Alarm Fire Notice Poor * Needs urgent attention *					
2 1 n Smoke Alarm Fire Notice Poor * Needs urgent attention * Yes No * Apacity: Room Occupancy: 1 n Smoke Alarm Fire Notice Poor * Needs urgent attention *					
Poor * Needs urgent attention * Yes No * Apacity: Room Occupancy: 1 Smoke Alarm Fire Notice Poor * Needs urgent attention *					
Poor * Needs urgent attention * Yes No * Room Occupancy: 1 Smoke Alarm Fire Notice Poor * Needs urgent attention *					
Yes No *					
Yes No *					
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Poor * Needs urgent attention *					
Is everything in working order? Yes No *					
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om Smoke Alarm Fire Notice					
Poor * Needs urgent attention					
Poor * Needs urgent attention					
Yes No *					
apacity: Room Occupancy:					
apacity: Room Occupancy:					
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n Smoke Alarm Fire Notice					
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n Smoke Alarm Fire Notice					

ROOM NUMBI	ER 84								
Room Profile:			Room (Capacit	y:	Roo	Room Occupancy:		
Family			3				3		
TV	Ensuite	Shared I	Shared Bathroom Smoke Ala			_	m Fire Notice		
	Very Good	Adequ	Adequate Poor * No			Needs	urgent attention *		
Cleanliness									
Is everything in	working order?)		Yes		No *			
If *, please give details: Very tidy.									
ROOM NUMBI	ER 85								
Room Profile:			Room	n Capac	ity:	R	oom Occupancy:		
Single					_		1		
TV	Ensuite	Shared	d Bathro	om	Smo	ke Alarm	Fire Notice		
	<u> </u>					<u> </u>			
	Very Good Adequate Poor * Needs urgent atte				eds urgent attention *				
Cleanliness									
Is everything in working order? Yes No *									
If *, please giv	e details:								
POOM NUMB	ER 86 - NOT CU	DDENITY IN	LICE						
Room Profile:	ER 80-NOTCO	KKEIVITIIN	Room (anacit	\/'·	Roo	w Occinancy.		
Unoccupied			3	capacit	у.	Root	Room Occupancy:		
TV	Ensuite	Shared I		m	Smoke	Alarm	Fire Notice		
\boxtimes					<u> </u>	1			
	Very Good	Adequ	ıate	Poor	*	Needs	urgent attention *		
Cleanliness	\(\sigma\)	/ naeq	1		1	Heeds			
	working order?	<u> </u>		Yes		No *			
If *, please give									
ROOM NUMBI	R 87								
Room Profile:			Room	n Capac	ity:	R	oom Occupancy:		
Single				1			1		
TV	Ensuite	Shared	Bathro	om	Smo	ke Alarm	Fire Notice		
\boxtimes	\boxtimes					\bowtie			
l	Very Good	d Ade	quate	Po	or *	Nee	eds urgent attention *		
Cleanliness			\leq						
Is avarything in	working order?)		Yes		No *	\times 1		

If *, please give	details: Clutter	ed entran	ce to r	oom w	hich ne	eds to	be cle	eared to avoid fire		
hazard.										
ROOM NUMBE	R 88									
Room Profile:	N 00		Room	Canad	ritv:		Room Occupancy:			
Family			Room Capacity:				4			
TV	Ensuite	Shared	Bathro	om	Smok	e Aları		Fire Notice		
\boxtimes		0.10.00				$\overline{\mathbb{X}}$				
	Very Good	Λden	lequate Poor * Needs urgent a				gent attention *			
Cleanliness	Very dood	Aueq		1		INC	eus ui			
	working order?			<u>ı L</u> V	es \square	lNc	*			
	details: Fire sa	fety notic	י אא פי			140	· <u>Ľ</u>			
, picase give		icty notic	Was I		.					
ROOM NUMBE	R 89									
Room Profile:	file: Room Capacity:						Roc	m Occupancy:		
Family		2 3					3			
TV	Ensuite	Ensuite Shared Bathroom Smoke Alarm Fire No						Fire Notice		
	\boxtimes									
	Very Good	Very Good Adequate Poor * Needs urgent atte						s urgent attention *		
Cleanliness										
Is everything in	working order?			Υ	es 🖂	No	* [1		
	details: Family	is refusin	g to m	ove to	a larger	room	<u>_</u>).			
	•		•		•					
ROOM NUMBE	R 90									
Room Profile:			Room	Capa	city:		Room Occupancy:			
Family			2					2		
TV	Ensuite	Shared	<u>Bathro</u>	om	Smok	e Alar	m	Fire Notice		
						\boxtimes		\boxtimes		
I.	Very Good	Adeq	uate	Pc	or *	Ne	eds ur	gent attention *		
Cleanliness										
Is everything in	working order?			Y	es	No	*			
If *, please give	details: Small p	atch of m	ould in	bathr	oom.		.			
DOOM A 111 12 12 1	D 04									
ROOM NUMBE	R 91		De	Carri	.:		D = = :-:	0.000.000.000.000		
Room Profile:				Capa	city:			Occupancy:		
Family	Enquita	Chara	3 Dathra	<u> </u>	Con al-	ο ΔΙσ		Z		
TV	Ensuite	Shared	Bathro	om	Smok	e Aları	m	Fire Notice		
				1		X _		\boxtimes		
	Very Good	Adeq	uate	Po	or *	Ne	eds ur	gent attention *		
Cleanliness										

1						1	_ _			
	working order?			Ye	es 🔀	N	0 *			
If *, please give	e details:									
ROOM NUMBE	R 92 - NOT C	URRENTY	IN USE							
Room Profile:		Room	Capaci	ty:		Roc	Room Occupancy:			
Unoccupied		3 0							0	
TV	Ensuite	Shared I	3athroo	m	Sm	oke Ala	arm		Fire Notice	
\boxtimes		[\boxtimes			\boxtimes	
·	Very Good	Adequ	uate	Pod	or *	N	leeds	s ur	gent attention *	
Cleanliness	\square]							
Is everything in	working order?			Υe	es 🛭	<u> </u>	lo*			
If *, please give	e details:									
71 6										
ROOM NUMBE	ER 93		1				ı			
Room Profile:				n Capa	city:		F	Roo	m Occupancy:	
Family		T	3						3	
TV	Ensuite	Shared	d Bathro	om	9	Smoke	Alarr	n	Fire Notice	
\boxtimes	\boxtimes					\geq				
	Very Good	Ade	quate	Р	oor '	k	Ne	eds	urgent attention *	
Cleanliness										
Is everything in	working order?	<u>.</u>		Υe	es 🗦	<	Vo*			
If *, please give	e details:									
, produce gree	- C-									
ROOM NUMBE	ER 35									
Room Profile:			Room	n Capa	city:		F	Roo	m Occupancy:	
Shared			2						2	
TV	Ensuite	Shared	Bathro	om	9	Smoke	Alarr	n	Fire Notice	
							7			
	\boxtimes		Ш			\geq				
	Very Good	Ade	quate	Р	oor '	k	Ne	eds	urgent attention *	
Cleanliness	, N									
Is everything in	working order?			Yes	$\overline{\boxtimes}$	No	*	1		
				163		110	L			
If *, please give	e details.									
ROOM NUMBE	R 36									
Room Profile:			Room	Capaci	tv:		Roc	om (Occupancy:	
Shared			2	Japaci	-,.		1	1 1	2	
TV	Ensuite	Shared I		m	ςm	oke Ala	arm		Fire Notice	
ı v	Liisuite	Juai eu i	Jauii 00	111	2111	OVE HIS	alill	1	THE NULICE	

Cleanliness	Very Good	Adequate	e Cleanl	iness		Very Good		
Cicariii i coo			- Cicarii					
Is everything i	n working order	?	Yes		No *	1		
						proken over mirror		
in living space		p						
0 1								
ROOM NUMB	SER 37							
Room Profile:		R	Room Capa	city:	R	Room Occupancy:		
Family	1	3				3		
TV	Ensuite	Shared Ba	athroom	Sm	oke Alarm	Fire Notice		
	Very Goo	d Adequa	ite P	oor *	Nee	eds urgent attention *		
Cleanliness								
	n working order	?	Yes	\boxtimes	No *			
If *, please giv	e details:							
ROOM NUMB	SER 38 – Unde	er construction		city		oom Occupancy		
Room Profile:		2	Room Capa	city:	K	oom Occupancy:		
Unoccupied TV	Ensuite	Shared Ba		Sm	oke Alarm	O Fire Notice		
	Very Goo	d Adequa	ite P	oor *	Nee	eds urgent attention *		
Cleanliness								
Is everything i	n working order	?	Yes		No *			
If *, please giv	e details:							
ROOM NUMB	SER 39 - Under	construction						
Room Profile:			Room Capa	city:	R	oom Occupancy:		
Unoccupied	1	2				0		
TV	Ensuite	Shared Ba	athroom	Sm	oke Alarm	Fire Notice		
	Very Goo	d Adequa	ite P	oor *	Nee	eds urgent attention *		
Cleanliness				<u>Ц</u> _				
	n working order	?	Yes		No *			
If *, please giv	e details:							
ROOM NUMB	ER 41 - Under	construction						
Room Profile:		F	Room Capa	city:	R	oom Occupancy:		

Unoccupied		3				0		
TV	Ensuite	Shared Bathro	om	Smok	e Alarm	Fire Notice		
								
				l				
	Very Good	Adequate	Po	or *	Needs	urgent attention *		
Cleanliness								
	working order?		Yes	N	o * 📗			
If *, please give	e details:							
New Block								
ROOM NUMBE	R 2/3 (2 & 3 /	Adjoining rooms)						
Room Profile:		Room	Capac	ity:	Roor	n Occupancy:		
Family	<u> </u>	5				4		
TV	Ensuite	Shared Bathro	om	Smok	e Alarm	Fire Notice		
	Very Good	Adequate	Adequate Poor *			urgent attention *		
Cleanliness		i i						
Is everything in	working order?		Yes	N	o *			
If *, please give details: Unable to inspect.								
ROOM NUMBER	ER 4		Сарас	ity:	Roor	m Occupancy:		
Family	F	Shared Bathers		C I		2		
TV	Ensuite	Shared Bathro	om	Smok	e Alarm	Fire Notice		
					\boxtimes			
	Very Good	Adequate	Ро	or *	Needs urgent attention *			
Cleanliness								
Is everything in	working order?		Yes	N	o* 🛛			
If *, please give	details: Bathroo	om currently unde	er reno	vation. N	No fire safe	ty notice.		
ROOM NUMBE	R 5/6 (5 & 6 A	Adjoining rooms)						
Room Profile:			Capac	ity:	Roor	n Occupancy:		
Unoccupied		5	ı	<u> </u>		0		
TV	Ensuite	Shared Bathro	om	Smok	e Alarm	Fire Notice		
	\boxtimes			[\boxtimes			
	Very Good	Adequate	Po	or *	Needs	urgent attention *		
Cleanliness					. 5			
	working order?		Yes	N	o* 🗵			
If *, please give	e details: Fire safe	ety notice was mi	ssing.					

ROOM NUMB	ER 8								
Room Profile:			Room C	<i>ı</i> :	Room Occupancy:				
Family			4		3				
TV	Ensuite	Shared	Bathroom		Smoke Ala	arm		ire Notice	
						\boxtimes			
	Very Good	Adequate Poor *			Needs urgent attention *			*	
Cleanliness									
Is everything in working order? Yes No *									
If *, please give details:									
GYM									
Is the area ger	nerally clean?				Yes	\boxtimes	No		
If no please give details:									
Visual Check: Have you noticed any issues requiring attention? Yes No									
If yes please d	etail:								

Ms. Megan White, James White & Co Ltd Main Street Lisdoonvarna Co Clare

28th January 2021

Dear Ms. White,

IPPS/IPAS carried out an inspection at King Thomond Hotel on 17th December 2020. A copy of the inspection report is enclosed for your attention 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 and these are listed in the report.

Please reply in writing on or before Friday 12th February outlining the steps you have taken/propose to take to address each of the issues raised.

Yours sincerely,

Bernie Loughrey
International Protection Procurement Services

Good morning Bernie

Thank you for your email and the inspection report. It's fantastic to get feedback so we can improve our Centre and keep standards inline with IPAS. Please note that since the visit our residents kitchens have been installed and opened. Our onsite shop has also been opened and residents are just thrilled with the new addition and the ability to cook for themselves. Our next project is an education center for our residents so they can be in a more suitable environment for education, working from home and perusing jobs.

Additional the last remaining maintenance from our last report was completed the 1st week of January, Room 66 is now fully refurbished.

There were a few amendments to the information you have that I have outlined below along with work completed in line with any issue raised.

If you need to do an updated inspected to ensure the work has been completed you are welcome on site at any point.

IPAS Inspector; Shelly Cummins Date of Inspection; 17.12.2020

Part 1

Page 6 Q14 – We have a weekly Bus on Thursdays to Ennis

Q16 – Towles & Bed linen collected and changed weekly by house keeping team. Laundry is open 7am- 10pm

Q17 – What arrangements are in place if rooms are not cleaned sufficiently by residents? Staff clean all rooms weekly.

Part 2-

Page 2- Gym Notices – In place in the gym area and all residents sign waivers. Under 16s are not permitted.

Page 13 - Room 49

Amendment – Capacity is 3 and there are 3 family members in that room.

Page 14 - Room 50

Amendment – Capacity is 5 and there are 4 family members in that room.

Page 14 - Room 52

Amendment – Capacity is 6 and there are 6 family members in that room. They have been offered transfers to other centers but want to stay here and are in the largest room.

Page 16 Room 58 – resident asked to declutter

Page 18- Room 66 – damp patch in bathroom now painted

Page 21-Room 77 – fridge on top of window not safe

Page 23-Room 87 – spoke to residents about decluttering

Page 24 -Room 90 – antimould sprayed, sealed and repaint for damp in bathroom

Page 25- Room 36 - antimould sprayed, sealed and repaint for damp in bathroom damp in bathroom / light fixed over mirror.

A number of issued raised about the Fire evacuation signs, as our residents are removing them we have started screwing them to the wall to ensure that these are always visible. We expect to have all the rooms finished within the next 5 working days.

Amendment

Designed Liaison Person (Child Protection)

Megan White	General
lviegan vvinte	Manager

Please don't hesitate to contact me if you need anything else Thanks Again Megan