IPPS/IPAS Inspection Report

Centre:	Montague
RIA Inspector:	James Walsh
Date of Inspection:	16/11/2020
Time of Arrival & Departure:	10.00 – 13:30

Part 1 General Information on Services

Centre: Montague Hotel

Accommodation Centre

Date of Inspection: 16 November 2020

1.	CENTRE	DETAILS

Name and address of Centre	The Montague, Emo, Portl	laoise, Co. Laois	
Contractor	Soon Lyons		
Contractor	Sean Lyons		
Manager	Darren Cheshire		
Who deputises for manager in his/her	Give Job Title only Assistant Manager		
absence?	Assistant Manager		
Telephone Number	057 - 8633036		
	T		
Current Contracted Capacity	202		
Current Occupancy (today)	198		
Current Centre Profile (e.g., singles families etc.)	Families, single males/fem	nales	
HSE Area	Portlaoise		
Public Health Nurse	Francis Keely		
DSP / CWO name	John Redmond		
Environmental Health Officer name			
Local Fire Officer Name	James Duffy		
Local Fire Station Portlaoise			
Is the Centre certified by any Quality Management System Yes No			
(i.e. Q Mark, ISO)?:			
If yes, please give details:			
What was the date of the last certification?			
Have you a copy of the Certification Yes		No	
2. Please provide a copy of the follow	ing	Check List	
Official Register	CHECK LIST		
Menu Cycle Staffing Lights as follows:			
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 DETAILS

(Y/N)	Yes No 🗌
	8:00am - 8:00pm, 8:00pm - 8:00am
(Y/N)	Yes No 🖂
(Y/N)	Yes 🛛 No 🗌
е	Yes 🛛 No 🗌
(Y/N)	Yes 🛛 No 🗌
	If no, give details:
(Y/N)	Yes No 🗌
	2 – 1 x office and 1 x kitchen
	Job title <u>only</u> (not name) of person responsible:
	Manager
	Yes No 🖂
	(Y/N) (Y/N) e (Y/N)

4 HEATING ARRANGEMENTS

What type of heating is used in the centre?	Gas
Do residents have control of the heating in their own	Yes No 🖂
bedroom?	
If no, what arrangements are in place?	Heating is on a timer
What are the heating 'ON' times?	07.00 to 08.30, 21.00 to 22.00

5 HOUSE RULES

Are residents provided with a copy of the House Rules	Yes 🛛 No 🗌
on arrival?	
How does centre management explain house rules to	The manager explains the house
residents on arrival?	rules to new residents on arrival

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

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	The main door in manned 24/7	
Are there procedures to allow residents to receive	Yes, in certain areas. Visitors sign in at	
visitors? (Give details)	reception. Suspended due to Covid	
Outline visiting times :	09:00am - 10:00pm	
In what areas are visitors allowed in the centre?	Dining area and communal area	
Any other relevant information:		
Is there a facility for storage of residents' valuables*?	Yes, there is a storeroom available	
(Give details.) (* Storage is at resident's own risk)		
What toiletries are provided to residents on arrival?	Soap, toothpaste, shampoo, shower	
	gel, tissues	
What arrangements are in place to replenish these	Replenished weekly	
items?		

/ ARKANGEWENTS FOR WAINTENANCE				
Does the centre have a written procedure in place	Yes	\boxtimes	No	
for residents to report maintenance issues? (Yes/No)				
Is there a maintenance day book? (Yes/No)	Yes	\boxtimes	No	
Describe the maintenance procedure at the centre:				
There is a maintenance log book in place at reception	n			
1				

CHILD PROTECTION

Are measures in place to inform staff and visitors of RIA's	Yes, they are issued with a copy of the Child
Child Protection Policy?	Protection Policy
(Give details)	
Are visitors asked to sign a declaration agreeing to	Yes
adhere to the child protection policy?	
Where is declaration held?	Reception
Is there a sign in book for visitors? Where?	Yes, at reception
Are there notices on public display giving name and	Yes, at reception
contact details of Designated Liaison Person? Where?	
Have Designated Liaison Persons received HSE training?	Yes
Are notices prominently displayed regarding parental	Yes, throughout the centre
supervision of children? Where?	

9	FOOD	SAFETY

Has a HACCP system been implemented? (Yes/No)	Yes	\boxtimes	No	
Have the premises been inspected by an Environmental	Yes	\boxtimes	No	
Health Officer? (Yes/No)				
Date of last visit:	09/1	.0/17		

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

Are residents consulted regarding menu / dietary	Yes – monthly meetings
requests? (Give details.)	
Provide details opposite:	Cheese, ham, chicken, tuna, jam, cheese
Which of the following are provided for school	biscuits, cheese dippers, raisin packs,
children's packed lunches:	yogurt drinks, juice, water, fruit
 Sandwich? What sandwich fillings are 	
available: Cheese? Ham? Chicken? Tuna?	
Jam? Other?	
Drinks? Juice? Water?	Please also provide details of the system for
• Yogurt?	distribution of school lunches:
• Fruit?	Residents are provided with packs to
Other	make lunches for school children.
Is infant formula kept out of public view?	Yes in shop
What arrangements are in place for distribution of infant formula?	Distributed twice weekly

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, cereals, spreads
kitchen is closed?	
Where are the snacks located and how are they	Residents fridge
accessed?	
Are meals available for residents who arrive late?	Yes 🛛 No 🗌
(Give details.)	By arrangement
Are meals available for new arrivals?	Yes No
(Give details)	By arrangement
Are packed lunches available for residents	Yes 🛛 No 🗌
travelling to Dublin on official business?	Sandwich, fruit, drink, yogurt
(Give details)	
If the inspection takes place during Ramadan this	N/A
section must 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	Yes 🛛 No 🗌
/ for preparation of infant formula)	
Sterilisers	Yes No
Kettles	Yes No
Fridge (for bottles of EBM* / formula) *Expressed	Yes 🛛 No 🗌
Breast Milk	
Bottle Warmer	Yes 🛛 No 🗌
Microwave	Yes No
Are these facilities available 24 hours a day	Yes 🛛 No 🗌
Is there a dedicated room provided?	Yes No
Where?	Doctor's room available

13 INDOOR FACILITIES

Are the following 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	
Give details of any other arrangement or other	
comments:	

14 TRANSPORT ARRANGEMENTS

Is there a bus service provided?	Yes 🛛 No 🗌
(Yes/No):	
Where does the service go to?	Portlaoise
What is the frequency of the service?	Copy of bus time table attached
(List time table opposite)	

1 5	TV	'S	/CT	-61	١л
13	ΙV	. .	31	EI	VI

Is there a specific TV system in place?	Yes 🛛 No 🗌
(give details)	Sky TV available in ground floor communal
	room and the Oak Room on 1st floor
An average, how many TV channels are	Over 100 channels
provided to residents?	
Are residents allowed to erect satellite dishes?	No

16 LAUNDRY FACILITIES (General Arrangements)

20 27 CHERT INCIDENCE (General All angenie	
Are Laundry facilities available in the centre? (Y/N)	Yes No
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	Available on request from reception
towels and bed linen at the centre?	
What procedures are in place for ironing boards	Available in laundry room
and irons?	
How is washing powder / tablets supplied?	Available on request 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 residents?	Sprays, sponges, shower cleaner, toilet
	cleaner, window cleaner
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	Manager will discuss issue with the
cleaned sufficiently by residents?	resident and staff will provide assistance,
	if necessary

PART 2

Room by Room Inspection

Centre: Montague Accommodation Centre

Date of Inspection: 16th November 2020

Section A- Administration / Communal areas

17 Have you seen the followi	ing?	
		Location of display
Up to date House Rules		Reception area
Complaint Forms		Recention area

		Location of display
Up to date House Rules	\boxtimes	Reception area
Complaint Forms	\boxtimes	Reception area
Accident/ Incident procedure	\boxtimes	Manager's office

HSE Breastfeeding Posters	Reception area
(if applicable)	
Designated Liaison Person details	Reception area
(Child Protection)	
Supervision of children notice	Reception area and throughout
	the centre
Gym Notices (Child Safety – if applicable)	Gym door
IOM Voluntary Return Posters	Reception area

Anti Human-Trafficking Posters	Reception area
'NO to Violence & Harassment' Posters	Reception area

18 **Staff Awareness**

Did you see the RIA Code of Practice*?					
Are all staff aware of RIA Code & House Rules?					
How are staff made aware of RIA Code & House Rules?					
There is an induction for staff on commencement of employment					

^{*}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:

19a **EMERGENCY LIGHTING INSPECTION SCHEDULE**

<u>Date</u>	Inspected By	<u>Comments</u>
	(Company Name / Position)	
15/11/2020	Daily inspection by staff	
14/11/2020		

Date	Inspected By (Company	ОК	Defect	Remedial Action	Sign Off
	Name / Position)			Taken (Y/N)	Y/N
15/11/2020	Staff				Yes
14/11/2020					
26/08/2020	Sharp Group Fire &			Yes	Yes
	Security Services				

19c FIRE FIGHTING EQUIPMENT INSPECTION SCHEDULE

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

Date	Inspected By	OK	Defect	Remedial	Sign Off
	(Company Name /			Action Taken(Y/N
	Position)			Y/N)	
15/11/2020	Staff	\boxtimes	none	n	Yes
14/11/2020					
29/08/2020	Sharp Group Fire &	\boxtimes	Extinguisher	n	Yes
	Security Services		maintenance &		
			service		

Checked daily by Security/Night Porter

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)	
15/11/2020	Security/Night			No	Yes
	Porter				
14/11/2020	Security/Night			No	Yes
	Porter				

19e FIRE DRILL PROCEDURE INSPECTION SCHEDULE

		WILL I WOOLD ONL WO			
Date &	Time	Numbers of staff	No. of residents	Evacuation	Comments
		involved in drill	present /	Time	
			evacuated **		
24/06	/2019	2	111/111	18 mins	No drill due to covid
11/10	/18	3	187/187	22mins	

^{**}Both numbers must be recorded.

19f STAFF INSTRUCTION AND TRAINING (Fire Safety)

Job Description	Course	Instructor	Duration	Date
All staff	Fire Extinguisher Training	A.L.E.R.T Fire Safety	3 hrs	03/06/11
3 staff	Refresher on site training	Staff	95 mins	11/12/17

19g 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? Yes Comments: **Administration Area:** Reception: Is the area generally clean? Yes 🖂 No If no please give details: \boxtimes Visual Check: Have you noticed any issues requiring attention? Yes No (e.g., fire exit signs, hazards, lighting, notices, décor, etc.) If yes please detail: Manager's Office: Is the area generally clean? Yes 🖂 No If no please give details: \bowtie Visual Check: Have you noticed any issues requiring attention? Yes 🗌 No (e.g., fire exit signs, hazards, lighting, notices, décor, etc.) If yes please detail: Doctors room/ PHN/ social welfare room/ meeting room Yes 🔀 Is the area generally clean? No If no please give details: Visual Check: Have you noticed any issues requiring attention? \boxtimes Yes No (e.g., fire exit signs, hazards, lighting, notices, décor, etc.) If yes please detail: Play area: Yes 🖂 Is the area generally clean? No If no please give details: Visual Check: Have you noticed any issues requiring attention? Yes No \boxtimes

(e.g., fire exit signs, hazards, lighting, notices, décor, etc.)

If yes please detail: Football table, slide, horse, childrens' chairs and	tables. Doors	leadir	ng
out onto the childrens' outdoor playing area.			
Adult Communal Room:			
Is the area generally clean?	Yes 🔀	No	
If no please give details:			
Visual Check: Have you noticed any issues requiring attention?	Yes 🗌	No	\boxtimes
(e.g., fire exit signs, hazards, lighting, notices, décor, etc.)			
If yes please detail: TV, computer, pool table – all sky channels plus	drinks & swee	et mad	chine
Gym :			
Is the area generally clean?	Yes 🖂	No	
If no please give details:			
Visual Check: Have you noticed any issues requiring attention?	Yes	No	\boxtimes
(e.g., fire exit signs, hazards, lighting, notices, décor, etc.)			
If yes please detail: Gym has a weights machine, punch bag, rowin	g machine, be	nch p	ress
and weights.			

DINING AREA:

Dining area is open at all times, however food is no longer served here and centre is Independent Living. There is a fully stocked shop in which residents can purchase food and toiletries, as necessary.

On site shop open daily

Sample points:

Cornflakes 2.00

Fairy Detergent 10.00

Cooking Oil 3.49

Residents kitchen

Is the area generally clean? Yes
If no please give details:
Visual Check: Have you noticed any issues requiring attention? Yes No
Other comments: There are 8 gas and 2 electric cooking stations available. 8 ovens and 8
fridges also available. 10 additional cooking stations to open soon.

PUBLIC TOILET (State Location – Ground Floor beside reception area) 3 public toilets for Males / Females / Wheelchair

	Number	Soap	Toilet	Toilet Hand Towels /		Sanitary Bins
			Paper	Dryers	Water	
Wheelchair	1	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes

Ladies:	3	\boxtimes	\boxtimes			\boxtimes	\boxtimes		
Gents:	3	\boxtimes	\boxtimes			\boxtimes			
Is there a cleaning schedule displayed? Yes No									
Record the last time entry.									
Is the area	clean? (prov	ide comme	nt)		Yes, ar	ea was cle	an and tidy		
Are all facil	ities working	ξ?				Yes 🖂	No *		
Visual Chec	k: Have you	noticed an	y issues re	quiring atten	tion?	Yes*	No 🖂		
If *, give de	tails:								
OUTDOOR GROUNDS / FACILITIES Please rate the following:									
		Ver	y Good	Adequate	Poor*	Needs ur	gent attention*		
	exterior of	1				1			

	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							
(ie., evidence of rubbish etc.)							
Where you have rated * please provide details and comments:							
Are there any facilities available for children outdoors? Yes No No							
Comments: There is an outdoor play area adjacent to the internal play area with							
treehouse and equipment. There is also a small football pitch and basketball court							
in the grounds.							

LAUNDRY ROOM

	Washing Machines	Dryers
Number	8	8
Do they appear to be in working	g order Yes	
Comments:		

Bedrooms:

CLEANING	(General	Arrangements)	
CLEAINING	idenerai	Allangementsi	

How often are bedrooms inspected?	Weekly Monthly
Who cleans the bedrooms?	Staff Residents 🖂
How often do staff clean the bedrooms?	Weekly fortnightly
	Monthly
Are there cleaning materials and equipment	
provided by management for residents?	Yes No 🗌
What cleaning equipment is available to	Cloths, Sprays, sponges, shake and vac,
residents?	brushes, hoovers ,toilet cleaner, window
	cleaner
What arrangements are in place if rooms are	Resident will be encouraged to clean rooms
not cleaned sufficiently by residents?	if not being done. Staff will provide
	assistance, if necessary.

The Bungalow: Male only accommodation

ROOM NUMB	ER 1							
Room Profile:			Room	Capac	ity:	Room Occupancy:		
Shared			2			2		
TV	Ensuite	Bathroo	m	Smoke Ala	rm	Fire Notice		
	Very Good	Adeq	uate	Ро	or *	Needs	urgent attention *	
Cleanliness								
Is everything in	n working order?			Yes	No *			
	e details: No TV iing, Radiator has		residen	nts – si	licone requir	es att	ention. Mould on	

ROOM NUMB	ER 2							
Room Profile:		Room Capacity:				Room Occupancy:		
Shared			2				2	
TV	Ensuite	Shared	Bathroom	า	Smoke	e Alaı	rm	Fire Notice
								\boxtimes
	Very Good	Adeq	uate	Ро	or *	Ν	leeds	urgent attention *
Cleanliness								
Is everything i	n working order?		,	Yes [N N	o *		
If *, please giv	e details: Mould	on bathroo	m celling					

ROOM NUMB	ER 3							
Room Profile:			Room	Capac	ity:	1	Roor	n Occupancy:
Shared			2			:	2	
TV	Ensuite	Shared	Bathroo	om	Smo	ke Alarr	n	Fire Notice
\boxtimes	\boxtimes							
	Very Goo	d Adeq	uate	Po	or *	Ne	eeds	urgent attention *
Cleanliness								
Is everything in	n working order?	?	ı	Yes		No *		
If *, please giv	e details: Show e	er tray & silio	cone re	quires	attenti	ion		
ROOM NUMB	ER 4							
Room Profile:		I	Room C	apacit	y:	Roo	om C	Occupancy:
Shared		7	2			2		
TV	Ensuite	Shared Ba	athroon	n	Smoke	Alarm		Fire Notice
								\boxtimes
	Very Good	Adequa	ate	Poo	r *	Need	s urg	gent attention *
Cleanliness								
Is everything in	n working order	?		Yes		No *	X	
If *, please giv	e details: Show e	er requires c	leaning	, Mou	Id on ba	athroon	n cel	ling
ROOM NUMB	ER 5							
Room Profile:		I	Room C	apacit	y:	Roo	om C	Occupancy:
Shared		2	2			2		
TV	Ensuite	Shared Ba	athroon	n	Smoke	Alarm		Fire Notice
	Very Good	Adequa	ate	Poo	r *	Need	s urg	gent attention *
Cleanliness	·				1			
Is everything in	n working order?	<u> </u>		Yes		No *	X	
	e details: Moulc		m cellir			E	g g	
,,,								
ROOM NUMB	ER 6							
Room Profile:		1	Room C	apacit	y:	Roo	om C	Occupancy:
Shared		1	2			1		
TV	Ensuite	Shared Ba	athroon	n	Smoke	Alarm		Fire Notice
								\boxtimes
	Very Good	Adequa	ate	Poo	r *	Need	s urg	gent attention *
Cleanliness				\triangleright			<u>-</u>	
Is everything in	n working order	?	1	Yes		No *	\boxtimes	
	e details: Bathr o		s a deer	o clea	<u></u> n.			

Room Profile:				Room Capacity:				Room Occupancy:			
Shared				2	•	,		1			
TV	Ensi	uite	Shared	Bathrod	om	Smok	e Ala	rm	F	ire Notice	?
\boxtimes											
	Ve	ry Good	Adeq	uate Poor *				Needs urgent attention *			
Cleanliness					[\geq		
Is everything i	n workin	g order?			Ye	es 🔀	No	*			
If *, please giv	e details	: Shower	tray requ	ires de	ep cle	an & sil	icone	requi	res at	ttention.	
ROOM NUMB	ER 8										
Room Profile:				Room	Capa	city:		Room	n Occ	upancy:	
Shared				2				2			
TV	Ensi	uite	Shared	Bathrod	om	Smok	e Ala	rm	F	ire Notice	<u> </u>
\boxtimes							\boxtimes				
	Ve	ry Good	Adeq	uate	Pc	or *	N	eeds u	ırgen	t attentio	า *
Cleanliness					[
Is everything i	n workin	g order?			Ye	es 🖂	No	*			
If *, please giv	e details	: Bathroo	m requir	es atter	ntion						
If *, please given the second	chenet	te – Gro	ound Flo	oor							
ANNEX Kito	chenet	te – Gro okers, kett	ound Flo	oor			Ye	s 🔀] [No 🗌	
ANNEX Kito Shared Kitche	chenet n – 2 coo nerally cl	te – Gro okers, kett ean?	ound Flo	oor			Ye	s 🔀	1 [No 🗌	
ANNEX Kito Shared Kitche Is the area ger	cheneton – 2 coo nerally cl	te – Gro okers, kett ean? s:	ound Flo	DOT er and fr	idge	tention				No 🗆	
ANNEX Kito Shared Kitche Is the area ger If no please gi	chenet n – 2 coo nerally cl ve detail Have yo	te – Gro okers, kett ean? s:	ound Flo	DOT er and fr	idge	tention					
Shared Kitche Is the area ger If no please give Visual Check: If yes please d	cheneton – 2 coo nerally cl ve detail Have yo etail:	te – Gro okers, kett ean? s: u noticed	any issue	oor er and fr	idge	tention					
Shared Kitche Is the area ger If no please give Visual Check: If yes please d	chenet n – 2 coo nerally cl ve detail Have yo etail:	te – Gro okers, kett ean? s: u noticed	any issue	oor er and fr	ridge	tention	? Yes				ry Bin
ANNEX Kito Shared Kitche Is the area ger If no please gir Visual Check: If yes please d	chenet n – 2 coo nerally cl ve detail Have yo etail:	te – Grookers, kett ean? s: u noticed	any issue	oor er and fr	ridge ring at		? Yes		N	o 🗵	ry Bin
ANNEX Kito Shared Kitche Is the area ger If no please gir Visual Check: If yes please d ROUND FLO	chenet n – 2 coo nerally cl ve detail Have yo etail:	te – Grookers, kett ean? s: u noticed	any issue	oor er and fr	ridge ring at Hand ⁻ Dr	Towels /	? Yes	Hot	N	o 🗵	ry Bin
ANNEX Kito Shared Kitche Is the area ger If no please gir Visual Check: If yes please d ROUND FLOR Num 2 to	cheneton – 2 coordinates of the	te – Grookers, kett ean? s: u noticed ETS & SH	any issue HOWERS Toile Pape	oor er and fr	ridge ring at Hand ⁻ Dr	Towels / yers	? Yes	Hot	N	o 🗵	ry Bin
ANNEX Kito Shared Kitche Is the area ger If no please gir Visual Check: If yes please d ROUND FLO Num 2 to sink:	chenetan – 2 coordinates of the	te – Grookers, kett ean? s: u noticed ETS & SH	any issue HOWERS Toile Pape	oor er and fr	ridge ring at Hand ⁻ Dr	Towels / yers	? Yes	Hot	N	o 🗵	ry Bin
ANNEX Kito Shared Kitche Is the area ger If no please gir Visual Check: If yes please d ROUND FLO Num 2 to sink:	chenetally classification in a content of the conte	te – Grookers, kett ean? s: u noticed ETS & SH Soap	any issue	oor er and fr	ridge ring at Hand ⁻ Dr	Towels / yers	? Yes	Hot	N	o 🗵	ry Bin
ANNEX Kito Shared Kitche Is the area ger If no please gir Visual Check: If yes please d ROUND FLO Num 2 to sink: show	chenet n - 2 coo nerally cl ve detail Have yo etail: OR TOIL ber pilets, s & 2 wers ning school	te – Grookers, kett ean? s: u noticed ETS & SH Soap	any issue	oor er and fr	ridge ring at Hand ⁻ Dr	Towels / yers	? Yes	Hot Wate	N	o 🖂	ry Bin
ANNEX Kito Shared Kitche Is the area ger If no please gir Visual Check: If yes please d ROUND FLO Num 2 to sinks show Is there a clea	chenetally classes and a content of the content of	te – Grookers, kett ean? s: u noticed ETS & SH Soap	any issue HOWERS Toile Pape	er and fr	ridge ring at Hand ⁻ Dr	Towels / yers	? Yes	Hot Wate	N	o Sanita	ry Bin
ANNEX Kito Shared Kitche Is the area ger If no please gir Visual Check: If yes please d Record the las	chenetal n – 2 coor nerally class ve detail: OR TOIL aber poilets, s & 2 wers ning school and coor is working school and coordinate school	te – Grookers, kette ean? s: u noticed ETS & SH Soap edule dispontry vide comming?	any issue HOWERS Toile Pape Played?	er and fr	ridge ring at Dr	Towels / yers	? Yes	Hot Wate	r 🖂	o 🖂	ry Bin

ROOM NUM	BER 9							
Room Profile:			Room Ca	pacity:		Room Occupancy:		
Shared			3			2		
TV	Ensuite	Shared	Bathroom	Smo	oke Alar	m	Fire Notice	
\boxtimes			\boxtimes		\boxtimes		\boxtimes	
	Very Good	Adeo	quate	Poor *	N	eeds	urgent attention ³	
Cleanliness								
Is everything i	n working order?		I	Yes 🔀	No*			
If *, please giv	e details: Not ir	rspected						
ROOM NUM	RED 10							
Room Profile:	DER 10		Room Capa	ocity:	Po	om 0	Occupancy:	
Shared			4	deity.	3	OIII O	ccupaticy.	
TV	Ensuite	Shared 5	4 Bathroom	Smoke	Alarm		Fire Notice	
V	Liisuite	Shared E		SITIORE	Aidiiii			
	Von Cood	Adage	iato T	 oor *	△ Noa	\dc ++*	rant attention *	
Claanlinass	Very Good	Adequ	ומנפ ר		ivee	:us ul	gent attention *	
	eanliness				Al - ¥			
Is everything i	n working order?			Yes 🔀	No*			
Is everything i	ve details:					om 0	lectinanes.	
Is everything i If *, please giv ROOM NUM Room Profile:	ve details:		Room Capa		Ro	om O	Occupancy:	
Is everything i If *, please giv ROOM NUM Room Profile: Shared	ve details:		Room Capa 2	acity:	Ro	om O		
Is everything i If *, please giv ROOM NUM Room Profile: Shared TV	ve details:		Room Capa	acity:	Ro	om O	ccupancy: Fire Notice	
Is everything i If *, please giv ROOM NUM Room Profile: Shared	BER 11 Ensuite	Shared E	Room Capa 2 Bathroom	acity:	Ro 1 e Alarm		Fire Notice	
Is everything i If *, please giv ROOM NUM Room Profile: Shared TV	ve details:		Room Capa 2 Bathroom	acity:	Ro 1 e Alarm			
ROOM NUM Room Profile: Shared TV Cleanliness	Ensuite Very Good	Shared E	Room Capa 2 Bathroom	Smoke	Ro 1 e Alarm Need		Fire Notice	
ROOM NUM Room Profile: Shared TV Cleanliness Is everything i	Ensuite Very Good Now working order?	Shared E	Room Capa 2 Bathroom	acity:	Ro 1 e Alarm		Fire Notice	
ROOM NUM Room Profile: Shared TV Cleanliness Is everything i	Ensuite Very Good Now working order?	Shared E	Room Capa 2 Bathroom	Smoke	Ro 1 e Alarm Need		Fire Notice	
ROOM NUM Room Profile: Shared TV Cleanliness	Ensuite Very Good No working order?	Shared E	Room Capa 2 Bathroom	Smoke	Ro 1 e Alarm Need		Fire Notice	
ROOM NUM ROOM Profile: Shared TV Cleanliness Is everything i If *, please giv	Ensuite Very Good No working order?	Shared E	Room Capa 2 Bathroom	Smoke oor *	Ro 1 e Alarm Need No*	s urg	Fire Notice	
ROOM NUM Room Profile: Shared TV Cleanliness Is everything i If *, please giv ROOM NUM Room Profile:	Ensuite Very Good No working order?	Shared E	Room Capa 2 Bathroom Jate P	Smoke oor *	Ro 1 e Alarm Need No*	s urg	Fire Notice ent attention *	
ROOM NUM Room Profile: Shared TV Cleanliness Is everything i If *, please giv ROOM NUM Room Profile:	Ensuite Very Good No working order?	Shared E	Room Capa Bathroom Inate F	Smoke oor * Yes acity:	Ro 1 e Alarm Need No*	s urg	Fire Notice ent attention *	
ROOM NUM Room Profile: Shared TV Cleanliness Is everything i If *, please giv ROOM NUM Room Profile: Shared	Ensuite Very Good Noworking order? Ve details BER 12	Shared E	Room Capa 2 Bathroom Juste P Room Capa	Smoke oor * Yes acity:	Ro 1 e Alarm Need No*	s urg	Fire Notice ent attention *	
ROOM NUM Room Profile: Shared TV Cleanliness Is everything i If *, please giv ROOM NUM Room Profile: Shared TV Ty Ty	Ensuite Very Good Noworking order? Ve details BER 12	Shared E	Room Capa 2 Bathroom Room Capa 2 Bathroom A	Smoke oor * Yes acity:	Ro 1 e Alarm Need No*	s urg	Fire Notice ent attention *	
ROOM NUM Room Profile: Shared TV Cleanliness Is everything i If *, please giv ROOM NUM Room Profile: Shared TV Ty Ty	Ensuite Very Good Noworking order? Ve details Ensuite Ensuite Ensuite Ensuite Ensuite	Shared E	Room Capa 2 Bathroom Room Capa 2 Bathroom A	Smoke Smoke Secity: Smoke Scity:	Ro 1 e Alarm Need No*	s urg	Fire Notice ent attention * ccupancy: Fire Notice	

ROOM NUM	BE	R 14								
Room Profile:				Room	n Capad	city:		Roo	m Occupancy:	
Shared				2				1		
TV		Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice	
				\boxtimes			\times		\boxtimes	
		Very Good	Adeo	luate	Pc	Poor *		leeds	urgent attention *	
Cleanliness										
Is everything i	n w	vorking order?	1		Υ	'es 🛚	N	lo* [
If *, please giv	ve d	details:								
ROOM NUM	BE	R 15								
Room Profile:				Room	n Capad	citv:		Roo	m Occupancy:	
Shared				3		/		3		
TV		Ensuite	Shared	Bathro	om	Smok	e Ala	ırm	Fire Notice	
				\boxtimes			$\overline{\mathbf{X}}$			
		Very Good	Adeo	<u> </u>	Pc	or *	N	leeds	urgent attention *	
Cleanliness										
Is everything i	n w	vorking order?		<u> </u>	Υ	es 🔀	N	No*		
If *, please giv	ve d	details: Not in	use							
ROOM NUM	BE	R 16								
Room Profile:				Room	n Capad	city:		Roo	m Occupancy:	
Shared				3				2		
TV		Ensuite	Shared	Bathro	om	Smok	e Ala	ırm	Fire Notice	
				\boxtimes			\boxtimes			
		Very Good	Adeo	luate	Po	or *	Ν	leeds	urgent attention *	
Cleanliness										
Is everything i	n w	vorking order?			Υ	'es 🔀	N	lo* [
If *, please giv	ve d	details: Air ve	nts taped	up						
ROOM NUMB	BER	17								
Room Profile:				1	n Capad	city:			m Occupancy:	
Shared		<u></u>	<u> </u>	2				1	N	
TV		Ensuite	Shared	Bathro	om	Smok	e Ala	ırm	Fire Notice	
					ı		<u> </u>			
		Very Good	Aded	quate Poor *			N	Needs urgent attention *		
Cleanliness										
Is everything i			l		Y	'es 🔀	N	lo*		
If *, please giv	ve d	details:								

1ST FLOOR TOILETS & SHOWERS

	Number	Soap	Toilet	Hand Towels /	Hot	Sanitary Bins
			Paper	Dryers	Water	
	3 toilets, 2	\boxtimes	\boxtimes			
	sinks & 3					
	showers					
Is ther	e a cleaning scl	hedule displa	ayed?		Yes 🖂	No 🗌
Record	I the last time (entry.	30/12/201	19		
Is the a	area clean? (pr	ovide comm	ent) yes			
Are all	facilities worki	ing?			Yes 🖂	No *
Visual	Check: Have y	ou noticed a	ny issues re	quiring attention?	Yes*	No 🔀
If * giv	e details:					

Main building:

ROOM NUMB	ER 101									
Room Profile:			Room	Capac	ity:		Roc	m Occupancy:		
family			3				2			
TV	Ensuite	Shared	Bathro	om	Sı	moke	Alarm	arm Fire Notice		
							\boxtimes			
	Very Good	Adeq	uate	Po	or *		Need	s urgent attention *		
Cleanliness				[
Is everything in	n working order?	'		Yes		No	o * 🔀			
If *, please giv	e details:									
ROOM NUMB	ER 102									
Room Profile:			Room	n Capac	ity:		Roc	m Occupancy:		
Family			2				1			
TV	Ensuite	Shared	Bathro	om	Sı	moke	Alarm	larm Fire Notice		
\boxtimes	\boxtimes							\boxtimes		
	Very Good	Adeq	uate	Pc	or *		Need	Needs urgent attention *		
Cleanliness										
Is everything in	n working order?			Yes		No	*			
If *, please giv	e details:									
ROOM NUMB	ER 103									
Room Profile:			Room	Capac	ity:		Roc	m Occupancy:		
Shared male		T	3		1		4			
TV	Ensuite	Shared	Bathro	om	Sı	moke	Alarm	Fire Notice		
	Very Good	Adeq	uate	Pc	or *		Need	ds urgent attention *		
Cleanliness										
	n working order?	<u>.</u>		Yes		No	o * 🛛			
If *, please giv	e details:									

ROOM NUMB	ER	104								
Room Profile:	Room Profile:					ity:		Room Occupancy:		
Shared male	Shared male							2		
TV		Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice	
							\boxtimes		\boxtimes	
		Very Good	Adeq	uate	uate Poor *		1	Needs urgent attention *		
Cleanliness										
Is everything i	n w	orking order?			Yes	N	lo *	\boxtimes		
If *, please giv	e de	etails: No TV r	equired by	reside	nt. Roo	om requi	res c	leanir	ng and bathroom	
requires deep	cle	aning.								

ROOM NUMB	ER 105								
Room Profile:			Roon	n Capa	city:		Roor	n Occupancy:	
Family			3				2		
TV	Ensuite	Shared	Bathro	oom	Smo	ke Ala	rm	Fire Notice	
	\boxtimes								
Cleanliness	Very Good	l Ade	quate	Р	oor *	N	leeds	urgent attention *	
Is everything i	n working order?			Ye	es 🖂	No	*		
ROOM NUMB	ER 106								
Room Profile:		Room	Capaci	ty:		oom (Occupancy:		
family		2			2	-			
TV	Ensuite	Shared E	Bathroo —	m	Smoke	Alarm		Fire Notice	
	\boxtimes							\boxtimes	
	Very Good	Adequ	ıate	Poc	or*	Ne	eeds ı	urgent attention *	
Cleanliness]						
Is everything i	n working order?			Ye	es 🔀	No '	k]	
If *, please giv	ve details: Silicon	e requires	attenti	on. Bat	throom	celling	requi	res attention	
ROOM NUMB	ER 107	<u> </u>	<u> </u>	<u> </u>				<u></u>	
Room Profile:			Room	capaci	ιy:		oom (Occupancy:	
Family TV	Ensuite	Shared E	3 Pathroo	m	Smoke	2 Alarm		Fire Notice	
IV N	Ensuite	Shared E	Datill 00	7111	эттоке	AldIII			
	Very Good	Adequ	uate	Poc	<u> </u>	NIA	20ds 1	urgent attention *	
Cleanliness	Very 3000	Auequ		Γ	<u>"</u>	140	LCU3 (
	n working order?		<u> </u>	Ye	s 🖂	No	*]	
If *, please giv									

ROOM NUMB	ER 108								
Room Profile:		R	Room C	apaci	ity:	Roo	m Occupancy:		
Shared		2	2			1			
TV	Ensuite	Shared Ba	athroon	n	Smoke A	larm	Fire Notice		
					\boxtimes				
	Very Good	Adequa	ite	Pod	or *	Needs	urgent attention *		
Cleanliness									
Is everything in	n working order?		•	Υe	es 🗌	No*			
ROOM NUMB	ER 109								
Room Profile:			Room	Capa	icity:	R	oom Occupancy:		
Family			3			4			
TV	Ensuite	Shared E	Bathro	om	Smoke	e Alarm	Fire Notice		
\boxtimes	\boxtimes					\boxtimes			
	Very Good	Adequ	uate	Р	oor *	Need	s urgent attention *		
Cleanliness]						
Is everything in	n working order?	<u> </u>		Υe	es 🖂	No*			
If *, please giv	e details:								
ROOM NUMB	ER 110								
Room Profile:		R	Room C	apaci	ity:	Roo	m Occupancy:		
Shared male		3	3			2	·		
TV	Ensuite	Shared Ba	athroon	n	Smoke A	larm	Fire Notice		
			<u> </u>						
	Very Good	Adequa	ite	Pod	or *	Needs	urgent attention *		
Cleanliness									
Is everything in	n working order?			Υe	es 🗌	No*	Ž		
If *, please giv	e details: No TV	. Bathroom	needs (clean	ing				

ROOM NUMB	ER 111						
Room Profile:		R	oom Capa	city:	F	Roon	n Occupancy:
Shared male		3				2	
TV	Ensuite	Shared Ba	throom	Smo	ke Alarr	n	Fire Notice
							\boxtimes
	Very Good	Adequa	te P	oor *	Needs urgent attention *		
Cleanliness							
Is everything i	n working order?		Ye	es	No *	X]
If *, please giv	ve details: Bathro	om damp and	l requires	deep cle	aning		-
ROOM NUMB	ER 112 and 115	interlinked					
Room Profile:		Roo	om Capaci	ity:	Roc	om C	Occupancy:
Family		3 8			3 &		. , ,
TV	Ensuite	Shared Bath	room	Smoke	Alarm		Fire Notice
\boxtimes	\boxtimes			\geq			\boxtimes
	Very Good	Adequate	Pod	or *	Needs	s urg	ent attention *
Cleanliness							
Is everything in working order? Yes No*							
If *, please giv	e details: Under r	enovation					
ROOM NUMB	ER 114						
Room Profile:		Ro	om Capaci	ity:	Roc	om C	Occupancy:
Shared		3			2		
TV	Ensuite	Shared Bath	room	Smoke	Alarm		Fire Notice
\boxtimes				\geq			
	Very Good	Adequate	Pod	or *	Needs	s urg	ent attention *
Cleanliness							
Is everything i	n working order?		Ye	es 🔀	No *		
If *, please giv	e details: Under r	enovation					
ROOM NUMB	ER 116						
Room Profile:		Roo	om Capaci	ity:	Roc	om C	Occupancy:
Family		3	T		2	1	
TV	Ensuite	Shared Bath	iroom	Smoke	Alarm		Fire Notice
	\boxtimes			<u> </u>			\boxtimes
	Very Good	Adequate	Pod	or *	Needs	s urg	ent attention *
Cleanliness							
Is everything i	n working order?			es 🔀	No *		
If *, please giv							

ROOM NUMBI	ER 117							
Room Profile:			Room	Capaci	ity:		Room	Occupancy:
Family			3				2	
TV	Ensuite	Shared	Bathroo	m	Smoke	e Alai	rm	Fire Notice
\boxtimes						X		\boxtimes
	Very Good	Adeq	juate	Pod	or *	N	eeds ur	gent attention *
Cleanliness	\boxtimes							
Is everything in	n working order?	I .		Υe	es 🔀	No	*	
If *, please give	e details							
ROOM NUMBI	ER 118							
Room Profile:			Room	Capaci	ity:		Room	Occupancy:
Family			2				2	
TV	Ensuite	Shared	Bathroo	m	Smoke	e Alai	rm	Fire Notice
						\times		
	Very Good	Adeq	juate	Pod	or *		Needs	urgent attention *
Cleanliness								
	erything in working order? Yes No *							
Is everything in	n working order?			16	-3 🔼			
Is everything in If *, please give				16	23 🔼	- 140		
, ,				16				
If *, please give	e details:			re				
If *, please give	e details:		Roon					m Occupancy:
If *, please give	e details:		Roon 3	n Capa				m Occupancy:
If *, please give ROOM NUMBI Room Profile:	e details:	Share		n Capa	ocity:		Roo	m Occupancy:
ROOM NUMBI Room Profile:	e details:	Share	3	n Capa	ocity:		Roo 2	
ROOM NUMBI Room Profile: Family	e details:		3	n Capa oom	ocity:		Roo 2 Narm	Fire Notice
ROOM NUMBI Room Profile: Family	Ensuite		3 ed Bathro	n Capa oom	scity:		Roo 2 Narm	
ROOM NUMBI Room Profile: Family TV Cleanliness	Ensuite		3 ed Bathro	n Capa oom	Smo	oke A	Roo 2 Narm	Fire Notice
ROOM NUMBI Room Profile: Family TV Cleanliness Is everything in	Ensuite Very Good	Ade	3 ad Bathro	n Capa Dom P	Smo	oke A	Roo 2 Needs	Fire Notice
ROOM NUMBI Room Profile: Family TV Cleanliness Is everything in	Ensuite Very Good N working order?	Ade	3 ad Bathro	n Capa Dom P	Smo	oke A	Roo 2 Needs	Fire Notice
ROOM NUMBI Room Profile: Family TV Cleanliness Is everything in If *, please give	Ensuite Very Good working order? e details: Fire no	Ade	3 ad Bathro	n Capa Dom P	Smo	oke A	Roo 2 Needs	Fire Notice
ROOM NUMBI Room Profile: Family TV Cleanliness Is everything ir If *, please give	Ensuite Very Good working order? e details: Fire no	Ade	3 ad Bathro	n Capa Dom P Ye	Smo	oke A	Roo 2 Alarm Needs o *	Fire Notice
ROOM NUMBI Room Profile: Family TV Cleanliness Is everything ir If *, please give ROOM NUMBI Room Profile:	Ensuite Very Good working order? e details: Fire no	Ade	d Bathro equate	n Capa Dom P	Smo	oke A	Roo 2 Needs o * tention	Fire Notice
ROOM NUMBI Room Profile: Family TV Cleanliness Is everything in If *, please given ROOM NUMBI Room Profile: Family	Ensuite Very Good working order? e details: Fire no	Ade	3 ed Bathro equate Roon 3	n Capa	Smo	oke A	Roo 2 Alarm Needs o * tention Roo 4	Fire Notice Surgent attention *
ROOM NUMBI Room Profile: Family TV Cleanliness Is everything in If *, please give ROOM NUMBI Room Profile: Family TV	Ensuite Very Good working order? e details: Fire no	Ade	d Bathro equate	n Capa	Smo	oke A	Roo 2 Needs o * tention	Fire Notice Surgent attention * m Occupancy: Fire Notice
ROOM NUMBI Room Profile: Family TV Cleanliness Is everything in If *, please given ROOM NUMBI Room Profile: Family	Ensuite Very Good Noworking order? e details: Fire notes Ensuite	Ade	ad Bathro equate Room 3 d Bathro	n Capa	Smo	oke A	Roo 2 Alarm Needs o * tention Roo 4 Alarm	Fire Notice Surgent attention * m Occupancy: Fire Notice
ROOM NUMBI Room Profile: Family TV Cleanliness Is everything ir If *, please give ROOM NUMBI Room Profile: Family TV IV	Ensuite Very Good working order? e details: Fire no	Ade	3 ed Bathro equate Roon 3	n Capa	Smo	oke A	Roo 2 Alarm Needs o * tention Roo 4 Alarm	Fire Notice Surgent attention * m Occupancy: Fire Notice
ROOM NUMBI Room Profile: Family TV Cleanliness Is everything in If *, please give ROOM NUMBI Room Profile: Family TV Cleanliness	Ensuite Very Good Noworking order? e details: Fire notes Ensuite	Ade	ad Bathro equate Room 3 d Bathro	n Capa	Smo	oke A N ds at	Roo 2 Alarm Needs o * tention Roo 4 Alarm	Fire Notice Surgent attention * m Occupancy: Fire Notice

ROOM NUMB	ER 121							
Room Profile:			Room	Capac	ity:	F	Room	Occupancy:
Family			3			3	3	
TV	Ensuite	Shared	Bathro	om	Smo	ke Alarn	n	Fire Notice
\boxtimes	\boxtimes							\boxtimes
	Very Good	Adec	quate	Pc	or *	Ne	eds ui	rgent attention *
Cleanliness			\leq	[
Is everything in	n working order?	<u>.</u>		Yes	; X	No*		
If *, please giv	e details:							
ROOM NUMB	ER 122							
Room Profile:			Room C	Capacit	y:	Roo	m Oc	cupancy:
Shared male			3			2		
TV	Ensuite	Shared B	athroo	m	Smoke	Alarm		Fire Notice
\boxtimes	\boxtimes				\geq			\boxtimes
	Very Good	Adequ	ate	Pooi	r *	Needs	urger	nt attention *
Cleanliness								
Is everything in	n working order?	'	l.	Yes		No*		
	e details: Mould	d on bathro	om cell	ing				
ROOM NUMB			Room (y:		om Oc	сирапсу:
ROOM NUMB Room Profile: Shared	ER 123		Room (Capacit	-	2	T	
ROOM NUMB Room Profile: Shared	ER 123		Room (Capacit	y: Smoke	2	T	cupancy: Fire Notice
ROOM NUMB Room Profile: Shared	Ensuite	Shared B	Room C 3 Sathroon	Capacit	Smoke	2 Alarm		Fire Notice
ROOM NUMB Room Profile: Shared TV	ER 123	Shared B	Room C 3 Sathroon	Capacit	Smoke	2 Alarm		
ROOM NUMB Room Profile: Shared TV Cleanliness	Ensuite Very Good	Shared B Adequ	Room C 3 Sathroon	Capacit m Poor	Smoke	Alarm Needs		Fire Notice
ROOM NUMB Room Profile: Shared TV Cleanliness Is everything in	Ensuite Very Good working order?	Shared B Adequ	Room C 3 Sathroon ate	Capacit m Pool	Smoke	Alarm Needs No*	urger	Fire Notice nt attention *
ROOM NUMB Room Profile: Shared TV Cleanliness Is everything in	Ensuite Very Good	Shared B Adequ	Room C 3 Sathroon ate	Capacit m Pool	Smoke	Alarm Needs No*	urger	Fire Notice nt attention *
ROOM NUMB Room Profile: Shared TV Cleanliness Is everything in If *, please giv	Ensuite Very Good working order? e details: Celling	Shared B Adequ	Room C 3 Sathroon ate	Capacit m Pool	Smoke	Alarm Needs No*	urger	Fire Notice nt attention *
ROOM NUMB Room Profile: Shared TV Cleanliness Is everything ir If *, please giv	Ensuite Very Good working order? e details: Celling	Shared B Adequ	Room (Poor Yes	Smoke * * room ce	Alarm Needs No*	urger	Fire Notice nt attention * ttention
ROOM NUMB Room Profile: Shared TV Cleanliness Is everything in If *, please giv ROOM NUMB Room Profile:	Ensuite Very Good working order? e details: Celling	Shared B Adequ	Room (Capacit m Pool	Smoke * * room ce	Alarm Needs No*	urger [com	Fire Notice nt attention *
ROOM NUMB Room Profile: Shared TV Cleanliness Is everything ir If *, please giv ROOM NUMB Room Profile: Family	Ensuite Very Good n working order? e details: Celling	Shared B Adequ S g light need	Room C athroor ate Room Room Room 3	Poor Yes	Smoke * * room ce	Alarm Needs No*	urger	Fire Notice nt attention * ttention Occupancy:
ROOM NUMB Room Profile: Shared TV Cleanliness Is everything in If *, please giv ROOM NUMB Room Profile: Family TV	Ensuite Very Good working order? e details: Celling ER 124 Ensuite	Shared B Adequ S g light need	Room (Poor Yes	Smoke * * room ce	Alarm Needs No* elling ne	urger	Fire Notice Int attention * Ittention Occupancy:
ROOM NUMB Room Profile: Shared TV Cleanliness Is everything ir If *, please giv ROOM NUMB Room Profile: Family	Ensuite Very Good n working order? e details: Celling Ensuite	Shared B Adequ Sight need	Room C 3 Bathroom ate Room Room 3 Bathro	Poor Yes	Smoke * * room ce	Alarm Needs No* Pilling ne	eds at	Fire Notice nt attention * ttention Occupancy: Fire Notice
ROOM NUMB Room Profile: Shared TV Cleanliness Is everything ir If *, please giv ROOM NUMB Room Profile: Family TV \[\sum_{\text{\tex{\tex	Ensuite Very Good working order? e details: Celling ER 124 Ensuite	Shared B Adequ Sight need	Room C athroor ate Room Room Room 3	Poor Yes	Smoke * * room ce	Alarm Needs No* Pilling ne	eds at	Fire Notice Int attention * Ittention Occupancy:
ROOM NUMB Room Profile: Shared TV Cleanliness Is everything ir If *, please giv ROOM NUMB Room Profile: Family TV Cleanliness	Ensuite Very Good n working order? e details: Celling Ensuite	Shared B Adequ Sight need Shared Adec	Room C 3 Bathroom ate Room Room 3 Bathro	Poor Yes	Smoke * * room ce city: Smo	Alarm Needs No* Pilling ne	eds at	Fire Notice nt attention * ttention Occupancy: Fire Notice

ROOM NUMB	SER 125							
Room Profile:			Room	Capac	ity:		Roon	n Occupancy:
Family			3				2	· · · · · ·
TV	Ensuite	Shared	Bathroo	m	Smok	e Ala	rm	Fire Notice
\square	\boxtimes					\boxtimes		\boxtimes
	Very Good	Adeq	uate	Ро	or *	N	leeds ı	urgent attention *
Cleanliness		\triangleright						
Is everything i	n working order	?		Υ	es 🗌	N	o* [$\overline{\mathbf{X}}$
If *, please giv	ve details: under	renovatio	n					
ROOM NUMB	SER 126	<u></u>					1	
Room Profile:			Room	Capac	ity:		Roon	n Occupancy:
Shared male			2				1	
TV	<u>Ensuite</u>	Shared	Bathroo	m	Smok	e Ala	ırm	Fire Notice
	Very Good	l Adeq	uate	Ро	or *	١	leeds ι	urgent attention *
Cleanliness								
Is everything i	n working order	?		Υ	es 🖂	١	No*	
If *, please giv	e details: Moul	d on bathro	oom cel	ling				
L								
<u> </u>								
ROOM NUMB	SER 127							
Room Profile:			_	n Cap	acity:		Ro	oom Occupancy:
Shared male	1	1	3				1	1
TV	Ensuite	Share	d Bathro	oom	Sm	oke .	Alarm	Fire Notice
						\succeq]	
	Very Goo	d Ade	quate	ı	Poor *		Needs	urgent attention *
Cleanliness								
Is everything i	n working order	?		Y	es 🗌	١	lo*	\boxtimes
If *, please giv	ve details: Bathro	oom requir	es atter	ntion				
ROOM NUMB	ER 128							
Room Profile:			Roon	n Cap	acity:		Ro	oom Occupancy:
Shared male			3				2	
TV	Ensuite	Share	d Bathro	oom	Sm	oke.	Alarm	Fire Notice
						\boxtimes]	
	Very Goo	d Ade	quate	I	oor *		Needs	urgent attention *
Cleanliness			\boxtimes					
Is everything i	n working order	?		Υ	es 🖂	١	No*	
If *, please giv	ve details:							
ROOM NUMB	BER 129							

Room Profile:			Room	Сарас	·itv·	R	oom Occupan	icv.	
Shared male			3	Сарас	icy.		2		
TV	Ensuite	Shared		om	Smok	e Alarm		ntice	
	Z	Shared		OIII	311101		THE NO	Tilce	
	Very Good	Adeq		De	or *	∐ Nood	s urgent atten	tion *	
Cleanliness	Very Good	Aueq	1	FC		Neeu	Needs urgent attention *		
			7	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		NI - *			
,	working order?			Yes	• 🔼	No *			
If *, please give	e details:								
ROOM NUMBE	R 130								
Room Profile:			Room	Сарас	ity:	R	oom Occupan	cy:	
Shred female	hred female					1			
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	n Fire	Notice	
\boxtimes	\boxtimes					\boxtimes		$\overline{\boxtimes}$	
1	Very Good	Adeq	uate	Po	or *	Ne	eds urgent att	ention *	
Cleanliness		\geq							
Is everything in	working order?			Yes	s 🖂	No*			
If *, please give details: light in hall flickering									
ROOM NUMBE	R 131								
Room Profile:			Room	Сарас	ity:	R	oom Occupan	cy:	
Shared female			3			1			
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	n Fire	Notice	
\boxtimes	\boxtimes					\boxtimes		$\overline{\mathbb{Z}}$	
	Very Good	Adeq	uate	Po	or *	Ne	eds urgent att	ention *	
Cleanliness		\geq							
Is everything in	working order?			Yes	5	No*	$\overline{\mathbf{X}}$		
If *, please give	e details: Tiles in	bathroom	need a	attenti	on. Flick	ering lig	ht in hall		
ROOM NUMBE	R 132								
Room Profile:			Room	Capac	ity:	R	oom Occupan	cy:	
Family			3			2			
TV	Ensuite	Shared	Bathro 	om		e Alarm	n Fire	Notice	
\boxtimes		[1				\boxtimes	
	Very Good	Adeq	uate	Po	or *	Ne	eds urgent att	ention *	
Cleanliness									
Is everything in	working order?			Yes	5 X	No*			
If *, please give	e details:								

ROOM NUMBER 133

Room Profile:			Room	Capac	city:	Occupancy:		
Family			3			4		
TV	Ensuite	Shared	Bathroo	om	Smok	e Alarm	1	Fire Notice
	\boxtimes					\boxtimes		
1	Very Good	Adequ	uate	Ро	or *	N	eeds	urgent attention *
Cleanliness		\boxtimes						
Is everything i	n working order?		I	Υ	es 🖂	No [*]		
If *, please given they refused	e details: No TV	required l	by resid	dents.	This fan	nily we	e off	ered a transfer which
they refused								
ROOM NUMB	ER 134							
Room Profile:			Roor	n Cap	acity:		Roo	m Occupancy:
Shared female	•		3				2	
TV	Ensuite	Shared	d Bathr	oom	Sm	oke Ala	rm	Fire Notice
\boxtimes								
	Very Good	Ade	quate		Poor *	1	Needs	urgent attention *
Cleanliness			X					
Is everything i	n working order?	•		Υ	es	No	* 🖂	
If *, please giv	e details: Bathro	om requir	es atte	ntion				
ROOM NUMB	ER 135							
Room Profile:			Room Capacity:				Roo	m Occupancy:
Family			3				2	
TV	Ensuite	Shared	d Bathr	oom	Sm	oke Ala	rm	Fire Notice
	Very Good	Ade	quate		Poor *	1	Needs	urgent attention *
Cleanliness								
Is everything i	n working order?			Υ	es 🖂	No	*	
If *, please giv	e details:							
ROOM NUMB	ER 136							
Room Profile:	LI 130		Roor	n Cap	acity:		Roo	m Occupancy:
Shared female	<u> </u>		3	псар	ucity.		3	in Occupancy.
TV	Ensuite	Share	d Bathr	nom	ςm	oke Ala		Fire Notice
	Elisuite	Silaiet		50111	3111			The Notice
	Very Good	ΔΑΔ	 quate		 Poor *		Jeeds	urgent attention *
Cleanliness	7 C. 7 GOOG			'		- - '	,ccus	
	n working order?				es	No [*]		
				ı	C3 [INU	<u> </u>	
If *, please giv	e detalls:							
DOOM ALLIACO	ED 427							
ROOM NUMB	ER 137							

Room Profile:	Profile: Room Capac								
Family			3			2			
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm		Fire N	otice
						\boxtimes		\triangleright	
	Very Good	Adeq	uate	Ро	or *	Needs	urgen	t atte	ntion *
Cleanliness									
Is everything in	working order?			Yes	\boxtimes	No*			
If *, please give	details: Not in u	ise							
ROOM NUMBER	R 138								
Room Profile:	130		Room	Capaci	itv:	Roor	n Occ	upanc	v:
Shared male			3	Сарас		2			7 -
TV	Ensuite	Shared	 Bathro	om	Smok	e Alarm		Fire N	otice
						\boxtimes		\triangleright	
<u> </u>	Very Good	Adeq	uate	Ро	or *	Needs	urgen	t atte	ntion *
Cleanliness									
Is everything in working order? Yes No*									
If *, please give	details:								
Mosque - 1 st Flo	or								
Is the area gene	rally clean?					Yes	\boxtimes	No	
If no please give	details:								
Visual Check: Ha	ave you noticed a	any issues	requiri	ng atte	ntion?	Yes	\Box	No	\square
	ns, hazards, lightin	-	•	_			_		
If yes please det	ail:								
Teenager - 1 st F									
Is the area gene	rally clean?					Yes	i 🖂	No	
If no please give	details:								
Visual Check: Ha	ave you noticed a	any issues	requiri	ng atte	ntion?	Yes	; 🔲	No	
(e.g., fire exit signs, hazards, lighting, notices, décor, etc.)									
If yes please det	ail:		-		·				

ROOM NUMB	ER 201							
Room Profile:			Room	Capac	ity:		Room (Occupancy:
Shared male			3				2	
TV	Ensuite	Shared	Bathroc	om	Smok	e Alar	m	Fire Notice
\boxtimes	\boxtimes	[\boxtimes		\boxtimes
	Very Good	Adeq	uate	Ро	or *		Needs ι	urgent attention *
Cleanliness	\boxtimes]					
Is everything i	n working order	?	<u> </u>	Y	es 🗌	No	* 🖂	
If *, please giv	e details: Light	not workin	g prope	erly, B	athroor	n celli	ng need	ds painting
ROOM NUMB	ER 202		1_				1_	
Room Profile:				Room Capacity: Room Occupan			n Occupancy:	
Family			3					
TV	Ensuite	Share	red Bathroom Smoke A			loke A	larm	Fire Notice
		<u> </u>						
	Very Goo	od Ade	quate	F	Poor *		Needs	urgent attention *
Cleanliness					<u>Ц</u>			
Is everything in working order? Yes No *								
If *, please giv	e details:							
ROOM NUMB	ER 203							
Room Profile:			Room	Capac	ity:		Room (Occupancy:
Shared male			3				2	
TV	Ensuite	Shared	Bathroc	om	Smok	e Alar	m	Fire Notice
	\boxtimes					\boxtimes		\boxtimes
	Very Good	Adeq	uate	Ро	or *	N	leeds u	rgent attention *
Cleanliness								
Is everything i	n working order	?	<u> </u>	Y	es 🖂	No	*	
If *, please giv	e details:							
ROOM NUMB	ER 204							
Room Profile:			_	n Capa	acity:		Roor	n Occupancy:
Shared male		1	3				3	
TV	Ensuite	Share	d Bathro	oom	Sm	oke A	larm	Fire Notice
			Ш					
	Very Goo		quate	F	Poor *		Needs	urgent attention *
Cleanliness			\boxtimes					
· ·	n working order	?		Y	es 🖂	No	*	
If *, please giv	e details							

ROOM NUMBE	R 205							
Room Profile:			Room (Capacit	ty:	Roo	m Oc	cupancy:
Family			3			2		
TV	Ensuite	Shared	Bathroo	m	Smoke	Alarm		Fire Notice
					\boxtimes			\boxtimes
1	Very Good	Adeq	uate	Poo	r*	Need	s urg	ent attention *
Cleanliness								
Is everything in	working order?		l.	Ye	s 🖂	No* [
If *, please give	e details:							
ROOM NUMBE	R 206							
Room Profile:	Room Profile:				city:	R	oom	Occupancy:
Family			3			2		-
TV	Ensuite	Share	d Bathro	om	Smol	ke Alarm		Fire Notice
\boxtimes	\boxtimes							\boxtimes
<u>.</u>	Very Good	Ade	quate	Po	oor *	Nee	eds u	rgent attention *
Cleanliness			\boxtimes					
Is everything in	working order?	<u>.</u>	Yes No *					
If *, please give								
ROOM NUMBE	ER 207							
Room Profile:	ER 207		Room (Capacit	ty:		m Oc	cupancy:
Room Profile: Shared male			3		•	1	m Oc	
Room Profile:	Ensuite	Shared			ty: Smoke	1	m Oc	cupancy: Fire Notice
Room Profile: Shared male	Ensuite 🖂		3 Bathroo	m	Smoke	1 Alarm		Fire Notice
Room Profile: Shared male TV		Adeq	Bathroo uate		Smoke	1 Alarm		
Room Profile: Shared male TV Cleanliness	Ensuite Very Good	Adeq	Bathroo uate	m Poo	Smoke	Alarm Nee		Fire Notice
Room Profile: Shared male TV Cleanliness Is everything in	Ensuite Very Good working order?	Adeq	Bathroo uate	m Poo	Smoke	Alarm Nee	ds urg	Fire Notice
Room Profile: Shared male TV Cleanliness Is everything in	Ensuite Very Good	Adeq	Bathroo uate	m Poo	Smoke	Alarm Nee	ds urg	Fire Notice
Room Profile: Shared male TV Cleanliness Is everything in	Ensuite Very Good working order? e details: Door h	Adeq	Bathroo uate	m Poo	Smoke	Alarm Nee	ds urg	Fire Notice
Room Profile: Shared male TV Cleanliness Is everything in If *, please give	Ensuite Very Good working order? e details: Door h	Adeq	Bathroo uate	m Poo	Smoke	Alarm Need No* [ds urg	Fire Notice
Room Profile: Shared male TV Cleanliness Is everything in If *, please give	Ensuite Very Good working order? e details: Door h	Adeq	Bathroo uate	m Poo	Smoke	Alarm Need No* [ds urg	Fire Notice gent attention *
Room Profile: Shared male TV Cleanliness Is everything in If *, please give ROOM NUMBE Room Profile:	Ensuite Very Good working order? e details: Door h	Adeq	Bathroo uate cds fixing	Poo Ye g, Bath	Smoke or * s require	Alarm Need No*	ds urg	Fire Notice gent attention *
Room Profile: Shared male TV Cleanliness Is everything in If *, please give ROOM NUMBE Room Profile: Family	Ensuite Very Good working order? e details: Door h	Adeq	Bathroo uate eds fixing	Poo Ye g, Bath	Smoke or * s require	No* [s deep c	ds urg	Fire Notice gent attention * Occupancy:
Room Profile: Shared male TV Cleanliness Is everything in If *, please give ROOM NUMBE Room Profile: Family TV	Ensuite Very Good working order? e details: Door h	Adeq	Bathroo uate eds fixing	Poo Ye g, Bath	Smoke or * s require	No* [s deep c	ds urg	Fire Notice gent attention * Occupancy:
Room Profile: Shared male TV Cleanliness Is everything in If *, please give ROOM NUMBE Room Profile: Family TV	Ensuite Very Good working order? e details: Door h	Adeq	Bathroo uate Room 3 d Bathro	Poo Ye g, Bath	Smoke or * s	No* [s deep c	ds urg	Fire Notice gent attention * Occupancy: Fire Notice
Room Profile: Shared male TV Cleanliness Is everything in If *, please give ROOM NUMBE Room Profile: Family TV Cleanliness	Ensuite Very Good working order? e details: Door h	Adeq	Bathroo uate Room 3 d Bathro	Poo Ye g, Bath	Smoke or * s	No* [s deep c	ds urg	Fire Notice gent attention * Occupancy: Fire Notice

ROOM NUMB	ER 209							
Room Profile:			Room	Сарас	ity:		Roor	n Occupancy:
Shared male			3				2	
TV	Ensuite	Shared	Bathro	om	Smok	ke Alai	rm	Fire Notice
	\boxtimes					\boxtimes		\boxtimes
	Very Good	d Adeq	uate	Po	or *	N	leeds	urgent attention *
Cleanliness				[
Is everything i	n working order?			Yes	; X	No*		
If *, please giv	e details:							
ROOM NUMB	ER 210							
Room Profile: Room Capacit					ity:		Roor	n Occupancy:
Shared male		3					2	
TV	Ensuite	Shared	Bathro	om	Smok	ke Alai	rm	Fire Notice
	Very Good	d Adeq	uate	Po	or *	N	leeds	urgent attention *
Cleanliness								
Is everything i	n working order?			Yes	es No*			
If *, please giv	e details: Bathro	oom needs	cleanin	g				
ROOM NUMB	ER 211							
Room Profile:			Room	Capac	itv:		Roor	n Occupancy:
Shared male			3				2	
TV	Ensuite	Shared	Bathro	om	Smok	ke Alai	rm	Fire Notice
	\boxtimes					\boxtimes		
	Very Good	d Adeq	uate	Po	or *	N	leeds	urgent attention *
Cleanliness				[
Is everything i	n working order?	I		Yes		No*		
If *, please giv	e details: Bathro	om needs o	leanin	g				
ROOM NUMB	ER 212							
Room Profile:			Room	Сарас	ity:		Roor	n Occupancy:
Shared male			3				2	
TV	Ensuite	Shared	Bathro	om	Smok	ke Alai	rm	Fire Notice
\boxtimes	\boxtimes					\boxtimes		\boxtimes
	Very Good	d Adeq	uate	Po	or *	N	leeds	urgent attention *
Cleanliness				[
Is everything i	n working order?	L .		Yes	; <u></u>	No*		
If *, please giv	e details:							

ROOM NUMB	ER	214											
Room Profile:					Room Capacity:					Room Occupancy:			
Shared male	ared male				3					2			
TV	I	Ensuite Shared			Bathroom Smoke				e Ala	rm	Fire Notice		
\square		\boxtimes						\boxtimes				\boxtimes	
		Very Good	Ac	dequ	ıate	Po	or *			Need	ds u	rgent attention *	
Cleanliness		\boxtimes											
Is everything i	n wo	rking order?)		•	Υ	'es		N	o* [\times		
If *, please giv	⁄e de	tails:											
ROOM NUME	ER	215											
Room Profile:					Roor	n Cap	acity	′ :		R	oon	n Occupancy:	
Shared female	e				3					2			
TV		Ensuite	Sha	ared	Bathr	oom		Smo	oke A	Alarm	1	Fire Notice	
		Very Good	d A	Adec	quate		Poor	*		Nee	eds	urgent attention *	
Cleanliness					\leq		Ш			_			
Is everything i	n wo	rking order?)			Υ	'es		N	o* [\boxtimes		
If *, please giv	⁄e de	tails: Ceilin	g in ens	suite	requi	res pa	intin	ıg.					
ROOM NUME	ER	216											
Room Profile:					Roor	n Cap	acity	/ :		R	oon	n Occupancy:	
Shared female	е		T		3					3			
TV		Ensuite	Sha	ared	d Bathroom Smol			oke /	oke Alarm Fire Notice				
		Very Good	d A	Adeo	quate	Poor *		Needs		eds	urgent attention *		
Cleanliness													
Is everything i	n wo	rking order?)			Yes N			N	o * [
If *, please giv	⁄e de	tails: Under	r renov	atio	n								
ROOM NUM	BER	217											
Room Profile: Room Capacity: Room Occupancy:								ccupancy:					
Shared 3 1													
TV	I	Ensuite	Shar	Shared Bathro			Sr	noke	e Ala	rm		Fire Notice	
	iv clisuite Silated Battiff					Join Silloke P							
	Very Good Adequate				 iate	Poor *			_	Needs urgent attention *			
Cleanliness	-			\overline{X}		Needs digent ditention					_		
Is everything i	n wດ	rking order?)		<u> </u>	Y	'es	\boxtimes	N	o * [
If *, please giv				d		•				- L			
, 6.5355 81			- p										

ROOM NUM	BER 218 inte	rconnectin	g with	220					
Room Profile:			Room C	Capaci	ty:	Re	oom (Occupancy:	
Family			3 & 3			2	2 & 2		
TV	Ensuite	Shared B	athroo	m Smoke Ala			arm Fire Notice		
	\boxtimes								
	Very Good	Adequ	ate	Poo	r*	Ne	eds u	rgent attention *	
Cleanliness									
Is everything i	n working order?			Ye	s 🛚	No '	k		
If *, please giv	ve details: Curtai	n pole need	ds repai	r					
ROOM NUM	BER 219		1			-			
Room profile	2:		Room	Capa	city:		Roor	n Occupancy:	
Family			3				2		
TV	Ensuite	Shared	Bathro	om	Sm	oke Ala	rm	Fire Notice	
	Very Good	d Adeq	juate	P	oor *	١	leeds	urgent attention *	
Cleanliness									
Is everything i	n working order?			Ye	s 🔀	No*			
If *, please give	ve details: Bathro	oom vent n	eeds cle	eaning					
ROOM NUM	BER 221								
Room Profile:			Room C	Capaci	ty:	Re	oom (Occupancy:	
Shared female	е		3			3			
TV	Ensuite	Shared B	athroo	m	Smok	e Alarm		Fire Notice	
	Very Good	Adequ	ate	Poo	Poor * Ne			Needs urgent attention *	
Cleanliness									
Is everything i	n working order?			Ye	Yes No*				
If *, please giv	ve details:								
ROOM NUM	BER 222								
Room Profile:		Room	Capa	city:		Roor	n Occupancy:		
Shared female 3 2									
TV	Ensuite	Shared	Shared Bathroom Smoke Alarm					Fire Notice	
	Very Good	d Adeq	luate	P	oor *	Ne	eds ur	gent attention *	
Cleanliness									
Is everything i	n working order?	·		Ye	s	No '	*		
If *, please giv	ve details: Mould	on bathro	om cell	ing					

ROOM NUMB	SER 223 Not	in use							
Room Profile:		Room C	Capac	ity:	Room Occupancy:				
Family	3			2					
TV	Ensuite	Shared	Bathroon	m	Smok	e Aları	m	Fire Notice	
						\boxtimes		\boxtimes	
	Very Good	Adeq	uate	Po	or *	Ne	eds ur	gent attention *	
Cleanliness									
Is everything in	working order?	1		Y	es 🖂	No	*		
If *, please give	e details:								
ROOM NUMB	BER 224								
Room Profile:	7LIN 224		Room C	`anac	itv:		Room (Occupancy:	
Family			3	зарас	,.		2		
TV	Ensuite	Shared	Bathroon	n	Smok	e Aları		Fire Notice	
\square						\overline{X}		\boxtimes	
	Very Good	Adeq	uate	Po	or *	Ne	eds ur	gent attention *	
		'	1						
Cleanliness									
				Y	es \square	No	* 🖂		
Is everything in	working order?			Y	es	No	* 🖂		
Is everything in	working order?							Occupancy:	
Is everything in If *, please give	working order?	aking	ation Room C					Occupancy:	
Is everything in If *, please give ROOM NUMB Room Profile:	working order?	aking ler renova	Room C	Capac	city:		Room (Occupancy: Fire Notice	
Is everything in If *, please give ROOM NUMB Room Profile: Family	working order? e details: Tap le	aking ler renova	Room C	Capac	city:		Room (
Is everything in If *, please give ROOM NUMB Room Profile: Family	working order? e details: Tap le	aking ler renova	Room C 3 Bathroon	Capac	city:	;	Room (Fire Notice	
Is everything in If *, please give ROOM NUMB Room Profile: Family	working order? e details: Tap le	ler renova	Room C 3 Bathroon	Capac	iity: Smok	;	Room (
ROOM NUMB Room Profile: TV Cleanliness	working order? e details: Tap le	Shared Adeq	Room C 3 Bathroon	Capac m Po	iity: Smok	;	Room (2 m	Fire Notice	
ROOM NUMB Room Profile: TV Cleanliness	working order? e details: Tap le BER 225 Und Ensuite Very Good working order?	Shared Adeq	Room C 3 Bathroon	Capac m Po	Smok	e Aları	Room (2 m	Fire Notice	
ROOM NUMB Room Profile: Family TV Cleanliness Is everything in	working order? e details: Tap le BER 225 Und Ensuite Very Good working order?	Shared Adeq	Room C 3 Bathroon	Capac m Po	Smok	e Aları	Room (2 m	Fire Notice	
ROOM NUMB Room Profile: Family TV Cleanliness Is everything in	working order? details: Tap le BER 225 Und Ensuite Very Good working order? details:	Shared Adeq	Room C 3 Bathroon	Capac m Po	Smok	e Aları	Room (2 m	Fire Notice	
ROOM NUMB ROOM Profile: Family TV Cleanliness Is everything in If *, please give	working order? details: Tap le BER 225 Und Ensuite Very Good working order? details:	Shared Adeq	Room C 3 Bathroon	Capac m Po	Smok	e Aları	Room (2 m Needs (Fire Notice	
ROOM NUMB Room Profile: Family TV Cleanliness Is everything in If *, please give ROOM NUMB	working order? details: Tap le BER 225 Und Ensuite Very Good working order? details:	Shared Adeq	Room C 3 Bathroon uate	Capac m Po	Smok	e Aları	Room (2 m Needs (Fire Notice urgent attention *	
ROOM NUMB Room Profile: Family TV Cleanliness Is everything in If *, please give ROOM NUMB	working order? details: Tap le BER 225 Und Ensuite Very Good working order? details:	Shared Adeq	Room C 3 Bathroon uate Room	Po-	Smok or * es acity:	e Aları	Room (2 m Needs (Room 1	Fire Notice urgent attention *	
ROOM NUMB Room Profile: Family TV Cleanliness Is everything in If *, please give ROOM NUMB Room Profile: Shared Male	working order? e details: Tap le BER 225 Und Ensuite Very Good working order? e details: BER 226	Shared Adeq	Room C 3 Bathroon uate Room 3	Po-	Smok or * es acity:	e Alarr	Room (2 m Needs (Room 1	Fire Notice urgent attention *	
ROOM NUMB Room Profile: Family TV Cleanliness Is everything in If *, please give ROOM NUMB Room Profile: Shared Male	working order? e details: Tap le BER 225 Und Ensuite Very Good working order? e details: BER 226	Shared Adeq Share	Room C 3 Bathroon uate Room 3	Por You	Smok or * es acity:	e Alarr	Room (2 m Needs Rool 1 larm	Fire Notice urgent attention *	
ROOM NUMB Room Profile: Family TV Cleanliness Is everything in If *, please give ROOM NUMB Room Profile: Shared Male	working order? details: Tap le BER 225 Und Ensuite Very Good working order? details: BER 226 Ensuite	Shared Adeq Share	Room C 3 Bathroon uate Room 3 d Bathroo	Por You	Smok	e Alarr	Room (2 m Needs Rool 1 larm	Fire Notice urgent attention * m Occupancy: Fire Notice	
ROOM NUMB Room Profile: Family TV Cleanliness Is everything in If *, please give ROOM NUMB Room Profile: Shared Male TV Cleanliness	working order? details: Tap le BER 225 Und Ensuite Very Good working order? details: BER 226 Ensuite	Shared Adeq Share	Room C 3 Bathroon uate Room 3 d Bathroo	Poor Capa	Smok	e Alarr	Room (22 m	Fire Notice urgent attention * m Occupancy: Fire Notice	

ROOM NUM	BER 227								
Room Profile:	Room	Сара	city:		Room Occupancy:				
Family			3			:	2		
TV	Ensuite	Shared	Bathro	om	Smok	e Alarr	n	Fire Notice	
	\boxtimes					\boxtimes		\boxtimes	
	Very Good	Aded	uate	Р	oor *	Ne	eeds	urgent attention *	
Cleanliness									
Is everything in	n working order?	•		Ye	s	No*			
If *, please giv	e details: Room	not inspec	ted – re	siden	ts cocoon	ing			
ROOM NUM	BER 228								
Room Profile:			Room	Сара	city:		Roor	n Occupancy:	
Shared female	<u> </u>		3		•		1		
TV	Ensuite	Shared	Bathro	om	Smok	e Alarr	n	Fire Notice	
	\boxtimes					\boxtimes		\boxtimes	
	Very Good	Aded	luate	Р	oor *	Ne	eeds	urgent attention *	
Cleanliness									
Is everything in	n working order?	•		Ye	s 🔀	No*			
If *, please giv	e details:								
ROOM NUM	BER 229								
Room Profile:			Room	Сара	city:	1	Roor	n Occupancy:	
Shared males			2			:	1		
TV	Ensuite	Shared	Bathro	om	Smok	e Alarr	n	Fire Notice	
\boxtimes	\boxtimes					\boxtimes			
	Very Good	Adec	luate	Р	oor *	Needs urgent attention *			
Cleanliness									
Is everything in	n working order?			Ye	s 🔀	No*			
If *, please giv	e details								
ROOM NUMI	BER 230								
Room Profile:			Room (Capaci	ty:	Roo	om C	Occupancy:	
Shared female	•		3			2			
TV	Ensuite	Shared B	athrooi	m	Smoke A	Alarm		Fire Notice	
\boxtimes					\boxtimes				
	Very Good	Adequ	ate	Poc	r*	Ne	eds u	rgent attention *	
Cleanliness									
Is everything in	n working order?		-	Ye	s 🗵	No*			
If *, please giv	e details:								

ROOM NUM	BEF	R 231									
Room Profile:	Room	ո Cap	acity:		Room Occupancy:						
Shared female								2			
TV		Ensuite	Share	d Bathro	om	Smok	e Ala	rm	Fire Notice		
		\boxtimes									
		Very Good	d Ade	quate	1	Poor *	1	Needs	urgent attention *		
Cleanliness											
Is everything i	n w	orking order?			Υ	es 🗌	No*				
If *, please giv	⁄e d	etails: Bathro	oom need:	s attenti	on						
ROOM NUM	BEF	R 232 inte	rconnecti	ing with	า 233						
Room Profile:				Room	Capac	city:	R	oom (Occupancy:		
Family				3 & 3			2	& 2			
TV		Ensuite	Shared	Bathroo	m	Smoke A	۱arm	1	Fire Notice		
		Very Good	Adeq	uate	Po	or *	N	eeds ι	rgent attention *		
Cleanliness											
Is everything i	n w	orking order?			Υ	es 🖂	No*	:			
If *, please giv	⁄e d	etails: Clutte	red, need:	s paintin	ıg, ba	throom ne	eds	attent	ion		
ROOM NUM	BEF	R 234									
Room Profile:				Room	Room Capacity:				Room Occupancy:		
Shared male				3	3						
TV		Ensuite	Share	d Bathro	Bathroom Smoke				Fire Notice		
									\boxtimes		
		Very Good	d Ade	quate	1	Poor *	1	Needs urgent attention *			
Cleanliness		\boxtimes									
Is everything i	n w	orking order?			Υ	es 🖂	No*	: [
If *, please giv	⁄e d	etails: Ceilin	g in ensuit	e requir	es att	ention					
ROOM NUM	BEF	R 235									
Room Profile:					Capac	city:	R	Room Occupancy:			
Shared females 3 2											
TV	Ensuite Shared B				m	Smoke A	۱larm	1	Fire Notice		
		\boxtimes							\boxtimes		
Very Good Adequi				uate	ate Poor * N			Needs urgent attention *			
Cleanliness	ŀ										
Is everything i	n w	orking order?	1		Y	es 🖂	No*	: 🔲			
If *, please giv	⁄e d	etails:									

ROOM NUM	BER	236										
Room Profile:					Room Capacity:					Room Occupancy:		
Shared females					3				1			
TV	Er	nsuite	Share	d B	athroc	om Smoke			rm		Fire Notice	
		\boxtimes										
	,	Very Good	Ade	equ	ate	Po	or *		Needs	urge	nt attention *	
Cleanliness												
Is everything i	n work	king order?			*	Υ	es 🛚	N	lo*			
If *, please giv	e deta	ails:										
ROOM NUM	BER	237										
Room Profile:					Roor	n Cap	acity:		Ro	om O	ccupancy:	
Single female					3				2			
TV	Е	insuite	Shar	red	Bathro	oom	Sm	oke .	Alarm		Fire Notice	
		\boxtimes						\boxtimes]			
		Very Good) A	deq	uate		Poor *		Need	ds urg	gent attention *	
Cleanliness		\boxtimes										
Is everything i	n work	king order?	l			Υ	es 🖂	١	1o* [
If *, please giv	e deta	ails: Ceilin	g in ensu	iite	requi	res att	ention					
ROOM NUM	BER	238										
Room Profile:					Roor	n Cap	acity:		Ro	om O	ccupancy:	
Single males					3				1			
TV	E	insuite	Shar	red	Bathro	oom	Sm	oke .	Alarm		Fire Notice	
		\boxtimes						\succeq]		\boxtimes	
		Very Good	d A	deq	equate Poor *			Needs urg			gent attention *	
Cleanliness												
Is everything i			1			Y	es 🔀	N	lo* _			
If *, please giv	e deta	ails:										
ROOM NUM	BER	239							T			
Room Profile:					Roor	n Cap	acity:		Ro	om O	ccupancy:	
Family	· · · · · · · · · · · · · · · · · · ·								2			
TV	TV Ensuite Share				Bathro	oom	Sm	oke .	Alarm		Fire Notice	
		\boxtimes]					-				
		Very Good) A	deq	uate		Poor *		Needs		gent attention *	
Cleanliness		\square		L						_		
Is everything i						Υ	es 🔀	N	lo*			
If *, please giv	e deta	ails:										

ROOM NUM	BER	R 240									
Room Profile:					Room Capacity:				Room Occupancy:		
Single males				3				1			
TV		Ensuite	9	Shared	Bathro	om	Smok	e Ala	arm Fire Notice		
\square		\boxtimes						\boxtimes			
		Very Good		Adeq	uate	Pc	or *	1	Needs	urgent attention *	
Cleanliness		\boxtimes									
Is everything in	ı w	orking order?				Yes	; X	No*	·		
If *, please giv	e d	etails: Ceiling	in e	nsuite	require	es atte	ntion				
ROOM NUMI	BER	R 241									
Room Profile:					Room	Capac	ity:		Roor	n Occupancy:	
Family					3				3		
TV		Ensuite	9	Shared	Bathro	om	Smok	e Ala	Alarm Fire Notice		
\square		\boxtimes						\boxtimes			
		Very Good		Adeq	uate	Pc	or *	ſ	Needs urgent attention *		
Cleanliness		\boxtimes									
Is everything in	ı w	orking order?				Yes	; <u> </u>	No*	· 🖂		
If *, please giv	e d	etails:									
ROOM NUMI	BER	R 242									
Room Profile:					Room	Capac	ity:		Room Occupancy:		
Family					3				2		
TV		Ensuite	9	Shared	Bathro	om	Smok	e Ala	ırm	Fire Notice	
\square		\boxtimes						\boxtimes			
		Very Good		Adeq	uate	Po	or *	ſ	Needs urgent attention *		
Cleanliness											
Is everything in	ı w	orking order?				Yes	; <u> </u>	No*	* <u> </u>		
If *, please giv	e d	etails: No fire	not	ice							

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 other persons regarding general issues
while in the centre please outline the details below:
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.

Manager should be asked to sign this declaration.

This inspection, by a RIA official, is primarily to examine how the terms of the Contract are being complied with in the centre.

The manager accepts that the person carrying out the inspection is not charged with certifying the centre is in compliance with all fire safety regulations. The manager agrees that the information provided above is correct.

Signed:		
Position:		
Date:		
*****	*******	******
Manager sho	ould be asked to sign this declara	ation.
This inspection, by a F being complied with in	RIA official, is primarily to examine hown the centre.	w the terms of the Contract are
	that the person carrying out the inspace with all food safety regulations. above is correct.	
Signed:		
Position:		
Date:		



Ph 057-8633019 Fax 057-8633036

Mr David Tracey
Reception & Integration Agency
PO Box 11487
Dublin 2.

15th March 2021

Re: Inspection at the Montague Hotel on the 16th of November 2020

Dear David

I refer to your e amil dated the 12th of March 2021 and reply as follows;

Fire Safety

No issues note thank you

Food Safety

• No issues note thank you

Bedroom Issues

- Room 1: Residents requested for Tv to be removed, Shower re-siliconed, Radiator treated
- Room 2: Bathroom & bedroom refurbished and repainted
- Room 3: Bathroom & bedroom refurbished and repainted
- Room 4: Bathroom & bedroom refurbished and repainted
- Room 5: Bathroom & bedroom refurbished and repainted, Fire Notice replaced
- Room 6: Bathroom & bedroom refurbished and repainted
- Room 7: Bathroom & bedroom refurbished and repainted
- Room 8: Bathroom & bedroom refurbished and repainted
- Room 16: Air vents uncovered in bedroom
- Room 104: Bathroom and bedroom deep cleaned; manager has spoken to resident again as this is an
 ongoing issue.
- Room 106: Bath re-siliconed
- Room 110: Residents requested for Tv to be removed, bathroom has been refurbished
- Room 111: Bathroom treated, cleaned, and repainted

- Room 112 & 115: Renovation completed
- Room 114: Renovation completed
- Room 116: Tap and toilet repaired and replaced
- Room 119: Fire Notice replaced, bath resealed
- Room 122: Kettle removed from room on day of inspection
- Room 123: Bathroom ceiling repainted and light replaced
- Room 125: Renovation completed
- Room 126: Bathroom ceiling treated and repainted
- Room 127: Bathroom cleaned and repainted
- Room 130: Lightbulb replaced
- Room 131: Bathroom refurbished and repainted
- Room 133: Residents did not want TV in room at time of inspection
- Room 134: Bathroom deep cleaned, and repainted
- Room 138: Residents did not want TV in room at time of inspection
- Room 201: Light bulb replaced, bathroom ceiling repainted
- Room 207: Door handle replaced, bath deep cleaned
- Room 208: Room cleaned, and some extra luggage put in storage
- Room 210: Bathroom deep cleaned
- Room 211: Bathroom deep cleaned
- Room 215: Ceiling repainted
- Room 216: Renovation completed
- Room 218 & 220: Curtain pole replaced with new
- Room 219: Bathroom vent deep cleaned
- Room 222: Bathroom ceiling treated and repainted
- Room 224: Tap replaced
- Room 226: Bathroom deep cleaned and ceiling repainted
- Room 231: Bathroom deep cleaned and ceiling repainted
- Room 232 & 233: Bedroom cleaned and decluttered somewhat, bathroom deep cleaned and repainted

- Room 234: Ceiling repainted
- Room 237: Ceiling in ensuite has been repainted
- Room 240: Ceiling in ensuite has been repainted
- Room 242: Fire notice replaced on day of inspection

Other Issues

• No issues note thank you

I hope the above is to your satisfaction, please contact me if you have any queries

Yours sincerely

Graham Carry

Graham Carry