IPPS/IPAS Inspection Report

Centre:	Montague
RIA Inspector:	Killian Morgan/Colm Downey
Date of Inspection:	21/10/2021
Time of Arrival & Departure:	09:30 – 14:45

Part 1 General Information on Services

Centre: Montague Hotel

Accommodation Centre

Date of Inspection: 21 October 2021

1	CENITDE	DETAILS
1.	CENIKE	DETAILS

Name and address of Centre	The Montague, Emo, P	ortlaois	e, Co. Laois
Contractor	Sean Lyons		
Manager	Darren Cheshire		
Who deputises for manager in his/her	Give Job Title only		
absence?	Assistant Manager		
Telephone Number	057 - 8633036		
	T		
Current Contracted Capacity	202		
Current Occupancy (today)	187		
Current Centre Profile (e.g., singles families etc.)	Families, single males/	females	
			
HSE Area	Portlaoise		
Public Health Nurse	Francis Keely		
DSP / CWO name	John Redmond		
Environmental Health Officer name Louise Smith			
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	3		
Have you a copy of the Certification Yes		No	
		_	
2. Please provide a copy of the follow	ing	Ch	1 11.0
			eck List
Official Register			
Staffing Lists as follows:			1
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)			İ
3. a separate list of Designated Liaison Persons (child protection)			ı

3 GENERAL SECURITY & EMERGENCY DETAILS

Is 24 hour supervision provided?	(Y/N)	Yes 🛛 No 🗌
Give details of roster hours		8:00am - 8:00pm, 8:00pm - 8:00am
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	е	Yes 🛛 No 🗌
Manager's office?		
Does the list include the following numbers?	(Y/N)	Yes 🛛 No 🗌
Local Garda station 24 hr number		
Local hospital		
Local fire station		If no, give details:
Duty Social Work Team		
Out of hours GP Service		
RIA out of hours number		
Are first aid kits available?	(Y/N)	Yes 🛛 No 🗌
Where and how many?		2 - 1 x office 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?		

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?	06:00-11:30, 15:00-19:00, 21:00-02:30

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 rules to
residents on arrival?	new residents on arrival

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

Yes 🛛 No 🗌	
Yes No 🖂	
The main door in manned 24/7	
Yes, in certain areas. Visitors sign in at	
reception. Suspended due to Covid	
09:00am - 10:00pm	
Dining area and communal area	
Yes, there is a storeroom available	
Items can be purchased from the on-	
site shop	
See above	

7 ARRANGEMENTS FOR MAINTENANCE

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

8 CHILD PROTECTION

Are measures in place to inform staff and visitors of RIA's	Yes, they are issued with a copy of the
Child Protection Policy?	Child Protection Policy
(Give details)	
Are visitors asked to sign a declaration agreeing to	Yes
adhere to the child protection policy?	
Where is declaration held?	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 No
Have the premises been inspected by an Environmer	ntal Yes 🛛 No 🗌
Health Officer? (Yes/No)	
Date of last visit:	19/07/2021
10 NUTRITION / SCHOOL LUNCHES / BABY For residents consulted regarding menu / dietary	ORMULA (general arrangements) The centre is independent living and
requests? (Give details.)	
Provide details opposite:	there is an on-site shop in the centre
 Which of the following are provided for school children's packed lunches: Sandwich? What sandwich fillings are available: Cheese? Ham? Chicken? Tuna? Jam? Other? Drinks? Juice? Water? Yogurt? Fruit? Other 	Please also provide details of the system for distribution of school lunches:
Is infant formula kept out of public view?	Available from the shop
What arrangements are in place for distribution of infant formula?	See above
ARRANGEMENTS FOR REFRESHMENTS / I The centre is independent living a Are tea / coffee / drinking water / Snacks etc. available outside mealtimes?	
What food/snacks are available after hours or when kitchen is closed?	
Where are the snacks located and how are they accessed?	
Are meals available for residents who arrive late? (Give details.)	Yes No
Are meals available for new arrivals? (Give details)	Yes No
Are packed lunches available for residents travelling to Dublin on official business? (Give details)	Yes No
If the inspection takes place during Ramadan this	N/A

section <u>must</u> be completed.

What arrangements are in place to facilitate residents observing a fast during Ramadan?

12 FACILITIES FOR FEEDING BABIES

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

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)	

15	т	V C	YS	ΓFI	١/	ı
13		v s	13		V	ı

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)

	•
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?	Items can be purchased from the on-site
	shop
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: 21 October 2021

Section A- Administration / Communal areas

17 Have you seen the following?

		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
.8 Staff Awareness		
Did you see the RIA Code of Practice*?		
Are all staff aware of RIA Code & House	Rules?	

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

How are staff made aware of RIA Code & House Rules?

There is an induction for staff on commencement of employment

19 FIRE SAFETY

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

19a EMERGENCY LIGHTING INSPECTION SCHEDULE

<u>Date</u>	Inspected By	<u>Comments</u>
	(Company Name / Position)	
14/10/2021	Weekly inspection by staff	
05/10/2021		

19b FIRE ALARM & DETECTION SYSTEM INSPECTION SCHEDULE

Date	Inspected By (Company	ОК	Defect	Remedial Action	Sign Off
	Name / Position)			Taken (Y/N)	Y/N
20/10/2021	Staff	\boxtimes		No	Yes
19/10/2021					
30/08/2021	Kevin Coleman	\boxtimes	Inspection and	Yes	Yes
	Electrics		testing		

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)	
20/10/2021	Staff	\boxtimes	None	No	Yes
19/10/2021					
25/05/2021	Sharp Group Fire &	\boxtimes	Extinguisher	Yes	Yes
	Security Services		maintenance &		
			service		

Checked daily by Security/Night Porter

19d 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)	
20/10/2021	Security/Night			No	Yes
	Porter				
19/10/2021	Security/Night			No	Yes
	Porter				

19e FIRE DRILL PROCEDURE INSPECTION SCHEDULE

Date & Time	Numbers of staff	No. of residents	Evacuation	Comments
	involved in drill	present /	Time	
		evacuated **		
09/05/2021	2	99/99	16 mins	Full evacuation
11:00am				
23/12/20	2	106/106	20 mins	Full evacuation
10:00am				

^{**}Both numbers must be recorded.

19f STAFF INSTRUCTION AND TRAINING (Fire Safety)

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

Advised centre manager that further training should be scheduled soon.

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:			
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:			
Manager's Office:			
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:			
Doctors room / DUN / cocial walfare room / moeting room			
Doctors room/ PHN/ social welfare room/ meeting room Is the area generally clean?	Yes 🔀	No	
<u> </u>	163 🖂		
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:			
Play area :			
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: Football table, slide, horse, chairs and tables. De	oors leading o	out on	to
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 & swe	eet	_
machine			

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 threadmill, weights machine, puncl	n bag, 2 x bend	h pre	ss and
weights.			
Family rooms x 7			
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:			

Food Hall - Shop

Is the till system in place Electronic F	OS:	Yes		No	
Relevant Certification (halal meats) in	n place/on display:	Yes		No	
Is there appropriate storage; shelving	g, cold storage, dry storage:	Yes	\boxtimes	No	
Were the points value of the items cl	early displayed:	Yes	\boxtimes	No	
Is the area generally clean:		Yes	\boxtimes	No	
If no for any of the above, please give	e details:				
Visual Check: Have you noticed any	issues requiring attention?	Yes		No	\square
(Products in date, fresh food, ethnic	. •		ய uitable	_	of food
products, toiletries and cleaning mat					
If yes to any issues please give detail:					
Do food products available in the foo groups; e.g. the provision of halal foo					
free, vegetarian, vegan residents, etc		X N]	giuteii
,,,				J	
If no please give details:					
			<u> </u>		
Products (Available) Check:	do a chaica far racidants M	Yes		No lio anib	
Adequately stocked in order to proving Eggs; Non-meat proteins such as puls			-	_	•
Variety of breakfast cereals, including				_	
and vegetables; Olive, rape and othe				•	
and other hot drinks; Sweets, pastrie		·		•	•
Please Insert/List Some Items/Produ	icts Below;				
Item/Product:	Points Value:]	Expiry	Date on
Product:	2.50			22/	10/2021
Chicken legs x 4 Rice 5 Kg	2.50 4.99			23/	10/2021
Milk 2 Ltr	1.95			29/	10/2021
Onions 1 Kg					
Omons i ixg	1.10				

Overall Comments/Additional Comments: Food hall in excellent condition. Shelves are well stocked with a wide variety of goods, fruit and veg available.		
Social distancing practised in the area, with only staff handling the products. The area is kept clear and very clean.		

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.	

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. 6 additional cooking stations coming into service on 25/10/2021

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

	Number	Soap	Toilet	Hand Towels /	Hot	Sanitary Bins
			Paper	Dryers	Water	
Wheelchair	1	\boxtimes	\boxtimes		\boxtimes	
Ladies:	3	\boxtimes	\boxtimes	\boxtimes	\boxtimes	
Gents:	3	\boxtimes	\boxtimes	\boxtimes	\boxtimes	
Is there a cle	Is there a cleaning schedule displayed? Yes No					
Record the last time entry. 20/10/2021						
Is the area clean? (provide comment) Yes, area was clean and tidy						
Are all facilities working? Yes No *						
Visual Check: Have you noticed any issues requiring attention? Yes* No						
If *, give details: 1 cubicle in the Gents is currently out of service						

OUTDOOR GROUNDS / FACILITIES

Please rate the following:

	Very Good	Adequate	Poor*	Needs urgent attention*
Condition of exterior of				
centre				
Paintwork of the centre				
Maintenance standard of the				
grounds (e.g. grass cut,		_		_
walkways clear etc.)				
Cleanliness of the grounds				
(ie., evidence of rubbish etc.)				
Where you have rated * plea	se provide deta	ils and comme	ents:	
Are there any facilities available for children outdoors? Yes 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	ber 8		
Do they appear to be in working order No			
Comments: 1 washing machine is scheduled to be replaced			

Bedrooms:

CLEANING	(General Arrangements)
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How often are bedrooms inspected?	Weekly Monthly
Who cleans the bedrooms?	Staff Residents 🖂
How often do staff clean the bedrooms?	Weekly fortnightly
	Monthly ☐ Other ⊠If required
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:	Rooi	m Occupancy:
Shared					2			2	
TV		Ensuite	S	hared	Bathro	om	Smoke A	arm	Fire Notice
							\boxtimes		
		Very Good		Adeq	uate	Po	or *	Needs	urgent attention *
Cleanliness				\geq					
Is everything in	n w	orking order?				Yes	No *		
If *, please giv	e de	etails:							

ROOM NUMB	ER	2								
Room Profile:					Room	Сарас	ity:		Roor	n Occupancy:
Shared					2				2	
TV		Ensuite	S	hared	Bathro	om	Smok	e Ala	rm	Fire Notice
								\boxtimes		\boxtimes
		Very Good		Adeq	uate	Pc	or *	1	Needs	urgent attention *
Cleanliness										
Is everything i	n w	orking order?				Yes	N N	lo *		
If *, please giv	e de	etails:								

ROOM NUMB	ER 3						
Room Profile:			Room	Capac	ity:	Ro	om Occupancy:
Shared			2			2	
TV	Ensuite	Shared	l Bathro	om	Smok	e Alarm	Fire Notice
\boxtimes						\boxtimes	
	Very Goo	d Adeo	quate	Po	or *	Nee	ds urgent attention *
Cleanliness			\leq	[
Is everything i	n working order	?		Yes	N N	o *	
If *, please giv	e details:						
ROOM NUMB	ER 4						
Room Profile:			Room C	apacit	y:	Room	n Occupancy:
Shared			2			2	
TV	Ensuite	Shared E	Bathroor	n T	Smoke A	larm	Fire Notice
	\boxtimes				\boxtimes		\boxtimes
	Very Good	l Adequ	ıate	Poor	- *	Needs u	rgent attention *
Cleanliness]				
Is everything i	n working order	?	1	Yes	N	o * 🛚	
If *, please giv	e details: Smok	e alarm cov	ered – r	emove	d during	inspecti	on.
ROOM NUMB	ER 5						
Room Profile:			Room C	apacit	y:	Room	n Occupancy:
Shared			2			2	
TV	Ensuite	Shared E	Bathroor	n	Smoke A	larm	Fire Notice
	\boxtimes				\boxtimes		
	Very Good	l Adequ	ıate	Pooi	*	Needs u	rgent attention *
Cleanliness]				
Is everything i	n working order	?		Yes	N	o *	
If *, please giv							
ROOM NUMB	ER 6						
Room Profile:			Room C	apacit	y:	Room	n Occupancy:
Shared			2			1	
TV	Ensuite	Shared E	Bathroor	n	Smoke A	larm	Fire Notice
					\boxtimes		
	Very Good	l Adequ	ıate	Pooi	*	Needs u	rgent attention *
Cleanliness]				
Is everything i	n working order	?		Yes	N N	o *	
If *, please giv	e details: Adapt	or plugged	into ada	ptor.			
	•			-			

ROOM NUMBE Room Profile:			Room Capa	acity:		Room O	ccupancy:
Shared			2			2	ccapancy.
TV	Ensuite	Shared	Bathroom	Smol	ke Ala	rm	Fire Notice
							\boxtimes
	Very Good	Adeq	uate P	oor *	N	eeds urge	ent attention *
Cleanliness							
Is everything in	working order	?	Υ	es 🖂	No	*	
If *, please give	details: Dama	ged heater	removed du	ring ins	pectio	n.	
ROOM NUMBE	R 8						
Room Profile:			Room Capa	acity:		Room O	ccupancy:
Shared			2			2	
TV	Ensuite	Shared	Bathroom	Smol	ke Ala	rm	Fire Notice
							\boxtimes
	Very Good	d Adeq	uate P	oor *	N	eeds urge	ent attention *
Cleanliness							
Is everything in	working order	?	Υ	es 🖂	No	*	
	-						
ANNEX Kitch Shared Kitchen Is the area gene	n enette – G I – 2 cookers, ke			e and fri	dge Ye	s 🖂	No 🗌
ANNEX Kitch Shared Kitchen	nenette – Gi – 2 cookers, ke erally clean?			e and fri	•	s 🗵	No 🗌
ANNEX Kitchen Shared Kitchen Is the area gene If no please give	nenette – Gi – 2 cookers, ke erally clean? e details:	ettle, toaste	er, microwav		Ye	s 🛚	
ANNEX Kitch Shared Kitchen Is the area gene If no please give Visual Check: H	nenette – Gr – 2 cookers, ke erally clean? e details: lave you notice	ettle, toaste	er, microwav		Ye	s 🛚	No 🗆
ANNEX Kitchen Shared Kitchen Is the area gene If no please give	nenette – Gr – 2 cookers, ke erally clean? e details: lave you notice	ettle, toaste	er, microwav		Ye	s 🛚	
ANNEX Kitch Shared Kitchen Is the area gene If no please give Visual Check: H If yes please de	nenette – Gr – 2 cookers, ke erally clean? e details: lave you notice tail:	ettle, toaste	er, microwav		Ye	s 🗵	
ANNEX Kitch Shared Kitchen Is the area gene If no please give Visual Check: H If yes please de	nenette – Gr – 2 cookers, ke erally clean? e details: lave you notice tail:	ettle, toaste	er, microwav	ittention	Ye.		No 🗵
ANNEX Kitch Shared Kitchen Is the area gene If no please give Visual Check: H	nenette – Gr – 2 cookers, ke erally clean? e details: lave you notice tail:	ettle, toaste	es requiring a	nttention Towels ,	Ye.	Hot	
ANNEX Kitch Shared Kitchen Is the area gene If no please give Visual Check: H If yes please de ROUND FLOO	nenette – Grander – 2 cookers, keerally clean? de details: lave you notice tail: RETOILETS & Soap	ettle, toaste	es requiring a	ittention	Ye.	Hot	No 🗵
ANNEX Kitch Shared Kitchen Is the area gene If no please give Visual Check: H If yes please de ROUND FLOO Numb 2 toi	nenette – Grander – 2 cookers, keerally clean? e details: lave you notice tail: R TOILETS & Seerally Soap	ettle, toaste	es requiring a	nttention Towels ,	Ye.	Hot	No 🗵
ANNEX Kitch Shared Kitchen Is the area gene If no please give Visual Check: H If yes please de ROUND FLOO Numb 2 toi sinks	nenette – Grander – 2 cookers, keerally clean? e details: lave you notice tail: RETOILETS & Seer Soap	ettle, toaste	es requiring a	nttention Towels ,	Ye.	Hot	No 🗵
ANNEX Kitch Shared Kitchen Is the area gene If no please give Visual Check: H If yes please de ROUND FLOO Numb 2 toi sinks show	nenette – Grander – 2 cookers, keerally clean? e details: lave you notice tail: R TOILETS & Seer Soap lets, & 2 ers	SHOWERS Toile Pape	es requiring a	nttention Towels ,	Ye.	Hot Water	No Sanitary Bin
ANNEX Kitch Shared Kitchen Is the area gene If no please give Visual Check: H If yes please de ROUND FLOO Numb 2 toi sinks show Is there a cleani	nenette – Grander – 2 cookers, ker erally clean? e details: lave you notice tail: R TOILETS & Ser Soap lets, Soap lets, Soap ing schedule di	SHOWERS Toile Pape	es requiring a	nttention Towels ,	Ye.	Hot	No Sanitary Bin
ANNEX Kitch Shared Kitchen Is the area gene If no please give Visual Check: H If yes please de ROUND FLOO Numb 2 toi sinks show Is there a cleani Record the last	nenette – Grander – 2 cookers, keerally clean? e details: lave you notice tail: R TOILETS & Seer Soap lets, Soap lets, 2 ers ing schedule ditime entry	SHOWERS Toile Pape Splayed? 20/10,	es requiring a det Hander D	nttention Towels ,	Ye.	Hot Water	No Sanitary Bin
ANNEX Kitch Shared Kitchen Is the area gene If no please give Visual Check: H If yes please de ROUND FLOO Numb 2 toi sinks show Is there a cleani Record the last Is the area clean	nenette – Grander – 2 cookers, ker erally clean? e details: lave you notice tail: R TOILETS & Ser Soap lets, Soap lets, Soap ing schedule di time entry n? (provide cor	SHOWERS Toile Pape Splayed? 20/10,	es requiring a det Hander D	nttention Towels ,	Ye.	Hot Water	No Sanitary Bin
ANNEX Kitch Shared Kitchen Is the area gene If no please give Visual Check: H If yes please de ROUND FLOO Numb 2 toi sinks show Is there a cleani Record the last	nenette – Grande – 2 cookers, keerally clean? de details: lave you notice tail: IR TOILETS & Seerally clean Soap lets, Soap lets, 2 ers ing schedule ditime entry n? (provide corworking?	SHOWERS Toile Pape Splayed? 20/10, mment) ye	es requiring a det Hander D	Towels ,	Yes	Hot Water	No Sanitary Bin

ROOM NUM	BER 9						
Room Profile:			Room Cap	acity:		Room	Occupancy:
Shared			3		:	2	
TV	Ensuite	Shared	Bathroom	Smo	ke Aları	n	Fire Notice
			\boxtimes		\boxtimes		\boxtimes
	Very Good	d Adeq	uate	Poor *	Ne	eeds ı	urgent attention '
Cleanliness							
Is everything i	n working order?	1	,	res 🗵	No*		
If *, please giv	e details:						
ROOM NUM	RED 10						
Room Profile:	DEN 10		Room Capa	city:	Po	om 0	ccupancy:
Shared			<u>4</u>	City.	2	5111 0	ссирансу.
TV	Ensuite	Shared B	•	Smoke			Fire Notice
TV	Liisuite	Silai eu B	7	Silloke	7	+	THE NOTICE
	Very Good	Adagu	<u> </u>	oor *	Noo	۲۲	gent attention *
Charaltana	very Good	Adequ	ate Po	701	ivee	us ui	gent attention .
					A1 4		
		ı		/ \/			
Is everything i	n working order?			r.	No*		
Is everything in If *, please given	e details: Adapto	or plugged i	nto adapto	r.		<u></u>	companey.
Is everything in If *, please giv ROOM NUM Room Profile:	e details: Adapto	or plugged i	nto adapto Room Capa	r.	Roo	om O	ccupancy:
Is everything in If *, please giv ROOM NUM Room Profile: Shared	e details: Adapto	or plugged i	nto adapto Room Capa 2	r.	Roo 1	om O	
Is everything in If *, please give ROOM NUM Room Profile: Shared TV	e details: Adapto	or plugged i	nto adapto Room Capa 2	r.	Roo 1	om O	ccupancy: Fire Notice
Is everything in If *, please giv ROOM NUM Room Profile: Shared	BER 11 Ensuite	or plugged i	nto adapto Room Capa athroom	city:	Roo 1 Alarm		Fire Notice
ROOM NUM Room Profile: Shared TV	e details: Adapto	or plugged i	nto adapto Room Capa athroom	r.	Roo 1 Alarm		
ROOM NUM Room Profile: Shared TV Cleanliness	BER 11 Ensuite Very Good	Shared B	Room Capa 2 athroom ate Po	city: Smoke	Roo 1 Alarm Need		Fire Notice
ROOM NUM Room Profile: Shared TV Cleanliness Is everything in	Ensuite Very Good Now working order?	Shared B	Room Capa 2 athroom ate Po	city: Smoke Cor * Ces	Roo 1 Alarm Need	s urge	Fire Notice ent attention *
ROOM NUM Room Profile: Shared TV Cleanliness Is everything in	BER 11 Ensuite Very Good	Shared B	Room Capa 2 athroom ate Po	city: Smoke Cor * Ces	Roo 1 Alarm Need	s urge	Fire Notice ent attention *
ROOM NUM Room Profile: Shared TV Cleanliness Is everything in If *, please given	Ensuite Very Good Now working order? Ye details: Smoke	Shared B	Room Capa 2 athroom ate Po	city: Smoke Cor * Ces	Roo 1 Alarm Need	s urge	Fire Notice ent attention *
ROOM NUM Room Profile: Shared TV Cleanliness Is everything in	Ensuite Very Good Now working order? Ye details: Smoke	Shared B Adequi	Room Capa 2 athroom ate Po	city: Smoke Coor * Roo 1 Alarm Need No*	s urge	Fire Notice ent attention *	
ROOM NUM Room Profile: Shared TV Cleanliness Is everything in If *, please given by the please given by th	Ensuite Very Good Now working order? Ye details: Smoke	Shared B Adequate alarm cove	Room Capa 2 athroom ate Po	city: Smoke Coor * Roo 1 Alarm Need No*	s urge	Fire Notice ent attention *	
ROOM NUM Room Profile: Shared TV Cleanliness Is everything in If *, please given by the please given by th	Ensuite Very Good Now working order? Ye details: Smoke	Shared B Adequate alarm cove	Room Capa athroom ate Po ered – remo	city: Smoke Coor * Roal No* Roal Roal Roal 1	s urge	Fire Notice ent attention *	
ROOM NUM Room Profile: Shared TV Cleanliness Is everything in If *, please give ROOM NUM Room Profile: Shared Shared	Ensuite Very Good n working order? Ve details: Smoke	Shared B Adequ	Room Capa athroom ate Po ered – remo	city: Smoke Cor * Cor * Coved during City:	Roal No* Roal Roal Roal 1	s urge	Fire Notice ent attention * ccupancy:
ROOM NUM Room Profile: Shared TV Cleanliness Is everything in If *, please give ROOM NUM Room Profile: Shared TV TV Cleanliness	Ensuite Very Good n working order? Ve details: Smoke	Shared B Adequ	Room Capa athroom ate Po red – remo Room Capa athroom	city: Smoke Cor * Cor * Coved during City:	Root Alarm Need No* ng inspe	s urge	Fire Notice ent attention * ccupancy:
ROOM NUM Room Profile: Shared TV Cleanliness Is everything in If *, please give ROOM NUM Room Profile: Shared TV TV Cleanliness	Ensuite Very Good Noworking order? Ve details: Smoke Ensuite Ensuite Ensuite Ensuite Ensuite Ensuite	Shared B Adeque alarm cove	Room Capa athroom ate Po red – remo Room Capa athroom	city: Smoke coor * city: Smoke city:	Root Alarm Need No* ng inspe	s urge	Fire Notice ent attention * ccupancy: Fire Notice

ROOM NUM	BE	R 14							
Room Profile:				Room	Capa	city:		Roo	m Occupancy:
Shared				2				1	
TV		Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
							X		
		Very Good	Adeo	luate	Pc	or *	N	leeds	urgent attention *
Cleanliness									
Is everything i	n w	orking order?	,		Υ	'es 🔀	١	lo*	
If *, please giv	ve c	letails: Room	untidy an	d very	clutte	red.			
ROOM NUM	BE	R 15							
Room Profile:				Room	Capa	city:		Roo	m Occupancy:
Shared				3	<u> </u>	-		2	
TV		Ensuite	Shared	Bathro	om	Smok	e Ala	ırm	Fire Notice
				\boxtimes			X		
		Very Good	Adeo	<u>—</u> _l uate	Po	or *	N	leeds	urgent attention *
Cleanliness									
Is everything i	n w	orking order?	<u> </u>		Y	'es 🗌	N	lo* [\times
If *, please giv	ve c	letails: Fire ev	acuation	map to	be rep	olaced.			
ROOM NUM	BE	R 16							
Room Profile:				Room	Capa	city:		Roo	m Occupancy:
Shared				3				2	
TV		Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
				\boxtimes			X		
		Very Good	Adeo	luate	Pc	or *	N	leeds	urgent attention *
Cleanliness									
Is everything i	n w	orking order?	<u>'</u>		Υ	'es 🛚	١	lo* [
If *, please giv	ve c	letails: Air ve	nts taped	up – ac	dvised	that the	y sh	ould k	e removed.
ROOM NUME	BER	17							
Room Profile:				Room	Capa	city:		Roo	m Occupancy:
Shared				2				2	
TV		Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
				\boxtimes			X		
		Very Good	Adeo	uate	Pc	or *	N	leeds	urgent attention *
Cleanliness									
Is everything i	n w	orking order?	<u> </u>		Y	'es 🔀	١	lo* [
If *, please giv	ve c	letails:							

1ST FLOOR TOILETS & SHOWERS

	Number	Soap	Toilet	Hand Towels /	Hot	Sanitary Bins
			Paper	Dryers	Water	
	3 toilets, 2	\boxtimes	\boxtimes	\boxtimes	\boxtimes	
	sinks & 3					
	showers					
Is ther	e a cleaning scl	hedule displa	ayed?		Yes 🖂	No 🗌
Record	I the last time	entry.	20/10/21			
Is the a	area clean? (pr	ovide comm	ent) yes			
Are all	facilities work	ing?			Yes 🛚	No *
Visual	Check: Have y	ou noticed a	ny issues re	quiring attention?	Yes*⊠	No 🗌
If * giv	e details: Tile	above basir	to be repla	iced.		

Main building:

ROOM NUMB	ER 101						
Room Profile:			Room	n Capac	ity:	Rooi	m Occupancy:
Family			3			2	
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice
	\boxtimes					\boxtimes	\boxtimes
	Very Good	d Adeq	uate	Pc	or *	Need	s urgent attention *
Cleanliness					\boxtimes		
Is everything i	n working order?			Yes		No * 🔀	
If *, please giv	e details: Room	to be cleane	ed/paiı	nted –	very clut	tered.	
ROOM NUMB	ER 102						
Room Profile:			Room	n Capac	ity:	Rooi	m Occupancy:
Family	<u> </u>		2			2	T
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice
						\boxtimes	\boxtimes
	Very Good	d Adeq	uate	Pc	or *	Need	s urgent attention *
Cleanliness							
Is everything i	n working order?			Yes [N	o * 🔀	
If *, please giv	e details: Floor b	oards to be	repair	ed.			
ROOM NUMB	ER 103						
Room Profile:			Room	n Capac	ity:	Rooi	m Occupancy:
Family	,		3			4 (of	fered alternative room)
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice
						\boxtimes	
	Very Good	d Adeq	uate	Pc	or *	Need	s urgent attention *
Cleanliness							
Is everything i	n working order?			Yes	r	1o * 🔀	
If *, please giv	e details: Ensuit	e ceiling to	be clea	ned/pa	ainted. F	ire evacua	tion map missing.

Room Profile:					Room	Сарас	ity:		Roor	n Occupancy:
Shared male					2				2	
TV		Ensuite	S	Shared	Bathro	om	Smoke	Ala	rm	Fire Notice
		Very Good		Adeq	uate	Po	or *	l	Needs	urgent attention *
Cleanliness										
Is everything in	n wo	orking order?				Yes	No	o *	\boxtimes	
If *, please giv	e de	tails: Room r	equi	res cle	aning.	Light fi	tting to b	e re	paire	d. Evidence of
smoking in roo	om.									

ROOM NUMB	SER 105							
Room Profile:			Room	n Capa	city:		Rooi	n Occupancy:
Shared			3				2	
TV	Ensuite	Shared	Bathro	om	Smol	ke Ala	rm	Fire Notice
Cleanliness	Very Good	d Adeo	luate	Р	oor *	N	Needs	urgent attention *
Is everything i	n working order?)		Ye	es 🖂	No	*	
If *, please giv	e details:							
ROOM NUMB	SER 106							
Room Profile:			Room (Capaci	ty:	Re	oom (Occupancy:
Family			2			2		
TV	Ensuite	Shared B	athroo	m	Smoke	Alarm	1	Fire Notice
\boxtimes					\geq			\boxtimes
	Very Good	Adequ	ate	Poo	or *	Ne	eeds ı	urgent attention *
Cleanliness								
Is everything i	n working order?)		Ye	es	No '	* 🗵	
If *, please giv	ve details: Bathro	oom ceiling	require	es atte	ntion.			
ROOM NUMB	SER 107							
Room Profile:			Room (Capaci	ty:	R	oom (Occupancy:
Family			3			2		
TV	Ensuite	Shared B	athroo	m	Smoke	Alarm	1	Fire Notice
\square	\boxtimes				\geq			\boxtimes
	Very Good	Adequ	ate	Poo	or *	Ne	eeds ı	urgent attention *
Cleanliness								
Is everything i	n working order?			Ye	s 🖂	No	*	
If *, please giv	ve details:							

ROOM NUMB	BER 108							
Room Profile:			Room	Capac	city:	F	Room	Occupancy:
Shared			2			1	<u>l</u>	
TV	Ensuite	Shared I	Bathro	om	Smoke	e Alarn	n	Fire Notice
						\leq		
	Very Good	Adeq	uate	Ро	or *	Nee	eds ui	rgent attention *
Cleanliness		\boxtimes						
Is everything i	n working order?			Υ	es 🖂	No	o* [
If *, please giv	ve details:							
ROOM NUMB	BER 109							
Room Profile:			Roo	m Cap	acity:		Roc	om Occupancy:
Family			3				4	
TV	Ensuite	Shared	d Bathr	oom	Smo	oke Ala	arm	Fire Notice
						\boxtimes		
	Very Good	d Ade	quate		Poor *	Ne	eeds ı	urgent attention *
Cleanliness								
Is everything i	n working order?			Υ	es 🖂	No	o* [
If *, please giv	ve details: Air ve	nt blocked	– advi	sed th	at it sho	uld be	remo	oved.
ROOM NUMB	BER 110							
Room Profile:			Room	Capac	city:	F	Room	Occupancy:
Shared male			3			2	2	
TV	Ensuite	Shared	Bathro	om	Smoke	Alarn	n	Fire Notice
	\boxtimes					\leq		
	Very Good	Adeq	uate	Po	or *	Nee	eds ui	rgent attention *
Cleanliness]					
Is everything i	n working order?			Υ	es 🗌	No	o* [
If *, please giv	ve details: Not in	spected						

Room Profile:			Room Car	pacity:		Roor	m Occupancy:
Shared male			3	<u> </u>		2	. ,
TV	Ensuite	Shared	Bathroom	Smo	ke Ala	rm	Fire Notice
	\boxtimes				\boxtimes		
	Very Good	Adeo	luate	Poor *	Nee	eds ur	rgent attention *
Cleanliness							
Is everything i	n working order?		,	Yes 🔀	No *		
If *, please giv	ve details:						
ROOM NUMB	ER 112 and 115 i	interlinked	<u> </u>				
Room Profile:			Room Capa	city:	Ro	om (Occupancy:
Family			3 &3			& 3	-
TV	Ensuite	Shared B	athroom	Smoke	Alarm		Fire Notice
	\boxtimes						\boxtimes
	Very Good	Adequ	ate P	oor *	Nee	ds urg	gent attention *
Cleanliness							
Is everything i	n working order?		<u> </u>	Yes 🖂	No	*	
If *, please giv	re details:		,	Yes 🛚	No	*	
	re details:		Room Capa				Occupancy:
If *, please giv	re details:						Occupancy:
If *, please giv ROOM NUMB Room Profile:	re details:		Room Capa		Ro	oom (Occupancy: Fire Notice
ROOM NUMB Room Profile: Shared	e details:	Shared B	Room Capa 3	city:	Ro 1 Alarm	oom (· · · · · · · · · · · · · · · · · · ·
ROOM NUMB Room Profile: Shared TV	re details: ER 114 Ensuite	Shared B	Room Capa 3 athroom	city:	Ro 1 Alarm	pom (Fire Notice
ROOM NUMB Room Profile: Shared TV	Ensuite	Shared B	Room Capa 3 athroom	city:	Ro 1 Alarm	pom (Fire Notice
ROOM NUMB Room Profile: Shared TV Cleanliness	Ensuite	Shared B	Room Capa 3 athroom ate P	city:	Ro 1 Alarm	pom (Fire Notice
ROOM NUMB Room Profile: Shared TV Cleanliness	Ensuite Very Good Vory Good n working order?	Shared B	Room Capa 3 athroom ate P	city: Smoke	Ro 1 Alarm Need	pom (Fire Notice
ROOM NUMB Room Profile: Shared TV Cleanliness Is everything in	Ensuite Very Good Vory Good n working order?	Shared B	Room Capa 3 athroom ate P	city: Smoke	Ro 1 Alarm Need	pom (Fire Notice
ROOM NUMB Room Profile: Shared TV Cleanliness Is everything in	Ensuite Very Good Very Good n working order?	Shared B	Room Capa 3 athroom ate P	city: Smoke	Ro 1 Alarm Need	pom (Fire Notice
ROOM NUMB Room Profile: Shared TV Cleanliness Is everything in If *, please giv	Ensuite Very Good Very Good n working order?	Shared B Adequ	Room Capa 3 athroom ate P	city: Smoke Door * Yes	Ro 1 Alarm Need	ds urg	Fire Notice
ROOM NUMB Room Profile: Shared TV Cleanliness Is everything in If *, please giv	Ensuite Very Good Very Good n working order?	Shared B Adequ	Room Capa 3 athroom ate P	city: Smoke Door * Yes	Ro 1 Alarm Need	ds urg	Fire Notice gent attention *
ROOM NUMB Room Profile: Shared TV Cleanliness Is everything in If *, please giv ROOM NUMB Room Profile:	Ensuite Very Good Very Good n working order?	Shared B Adequ	Room Capa 3 athroom ate P	city: Smoke Door * Yes	Ro 1 Alarm Need No *	ds urg	Fire Notice gent attention *
ROOM NUMB Room Profile: Shared TV Cleanliness Is everything in If *, please giv ROOM NUMB Room Profile: Family	Ensuite Very Good Noworking order? The details:	Shared B Adequ	Room Capa athroom ate P	city: Smoke coor * Yes city:	Ro 1 Alarm Need No *	ds urg	Fire Notice gent attention * Coccupancy:
ROOM NUMB Room Profile: Shared TV Cleanliness Is everything in If *, please giv ROOM NUMB Room Profile: Family TV	Ensuite Very Good Norward details: ER 114 Very Good Norward details: ER 116 Ensuite	Shared B Adequ	Room Capa 3 Fathroom Are Property of the company	city: Smoke coor * Yes city:	Ro 1 Alarm Need No *	ds urg	Fire Notice gent attention * Coccupancy:
ROOM NUMB Room Profile: Shared TV Cleanliness Is everything in If *, please giv ROOM NUMB Room Profile: Family TV	Ensuite Very Good Noworking order? The details: ER 116 Ensuite Ensuite Ensuite Ensuite	Shared B Adequ Shared B	Room Capa 3 Fathroom Are Property of the company	city: Smoke coor * city: Smoke	Ro 1 Alarm Need No *	ds urg	Fire Notice Sent attention *

ROOM NUMB	ER 117								
Room Profile:			Room Capacity:				Room Occupancy:		
Family			3			4 (of	4 (offered alternative room)		
TV	Ensuite	Shared	Bathroc	om	Smoke	Alarm	Fire Notice		
					\geq		\boxtimes		
	Very Good	Adeq	uate	Ро	or *	Nee	ds urgent attention *		
Cleanliness]						
Is everything i	n working order?		•	Υ	es 🔀	No *			
If *, please giv	e details								
ROOM NUMB	ER 118								
Room Profile:			Room	Capac	ity:	Roo	m Occupancy:		
Family			2	2 1					
TV	Ensuite	Shared	Bathroo	athroom Smoke Alar		Alarm	Fire Notice		
\square		[
	Very Good	Adeq	uate	Ро	or *	Nee	ds urgent attention *		
Cleanliness		\geq							
Is everything i	n working order?			Υ	es 🗌	No *	\boxtimes		
If *, please giv	e details: Ensuite	ceiling to	be pai	nted.					
ROOM NUMB	ER 119								
Room Profile:			Roor	n Cap	acity:	R	oom Occupancy:		
Family			3			2			
TV	Ensuite	Shared	d Bathro	oom	Smo	ke Alarm	Fire Notice		
						\boxtimes			
	Very Good	Ade	quate	ı	Poor *	Ne	eds urgent attention *		
Cleanliness			\times						
Is everything i	n working order?			Υ	es 🖂	No *			
If *, please giv	ve details:								
ROOM NUMB	ER 120								
Room Profile:			Roor	n Cap	acity:	R	oom Occupancy:		
Family			3			4	(offered alternative room)		
TV	Ensuite	Shared	Bathro	oom	Smo	ke Alarm	Fire Notice		
\square	\boxtimes					\boxtimes			
	Very Good	Ade	quate	ı	Poor *	Ne	eds urgent attention *		
Cleanliness			\overline{X}						
Is everything i	n working order?			Υ	es 🛚	No *			
If *, please giv	ve details:								

ROOM NUMB	ER	121								
Room Profile:				Roo	m Capacity: Room Occupancy:					
Family				3				2		
TV		Ensuite	Sha	red Bathı	room	Sm	oke Ala	arm	Fire Notice	
\boxtimes		\boxtimes					\boxtimes			
		Very Good	A	dequate	Р	oor *		Needs	urgent attention *	
Cleanliness				\boxtimes						
Is everything i	n w	orking order?	•		Ye	es 🖂	No'	k		
If *, please giv	/e d	etails: Room v	very clu	ttered.						
ROOM NUMB	ER	122								
Room Profile:				Room	Capaci	ty:	R	loom (Occupancy:	
Shared male				3						
TV		Ensuite	Share	ed Bathro	room Smoke Ala		e Alarn	ı	Fire Notice	
\boxtimes		\boxtimes					\boxtimes		\boxtimes	
		Very Good	Ad	equate	ate Poor *			eeds u	rgent attention *	
Cleanliness				\boxtimes						
Is everything i	n w	orking order?	l.		Υe	es 🖂	No	*		
If *, please giv	/e d	etails: Adapt	or plugg	ged into a	daptor					
ROOM NUMB	ER	123								
Room Profile:				Room	Capaci	tv:	R	loom (Occupancy:	
Shared				3			2			
TV		Ensuite	Share	ed Bathro	om	Smoke	e Alarn	n	Fire Notice	
\bowtie							\overline{X}		\boxtimes	
		Very Good	Ad	equate	Pod	or *	<u> </u>	Needs urgent attention *		
Cleanliness				\boxtimes						
Is everything i	n w	orking order?			Ye	es 🔀	No	*		
If *, please giv			or plugg	ged into a					1	
71 0		•	, 00	,	•					
ROOM NUMB	ER	124						T		
Room Profile:				Roo	m Capa	city:		Roo	m Occupancy:	
Family				3		_		2		
TV		Ensuite	Sha	red Bathı	room	Sm	oke Ala	arm	Fire Notice	
					_					
		Very Good	l A	dequate	P	oor *	١	Needs	urgent attention *	
Cleanliness		\boxtimes								
Is everything i	n w	orking order?			Υe	es 🖂	No*	:		
If *, please giv	∕e d	etails:								

ROOM NUMBE	R 125								
Room Profile:			Room	Capac	itv:		Room Occupancy:		
Family			3				2		
TV	Ensuite	Shared	Bathro	om	Smok	e Alar	m	Fire Notice	
					5			\boxtimes	
	Very Good	Adeq	uate	Po	or *		Needs u	rgent attention *	
Cleanliness									
Is everything in	working order?	J		Υ	es 🛛	No)*		
If *, please give	e details: Room u	ntidy. Fre	eezer to	be re	moved.				
<u> </u>									
Γ									
ROOM NUMBE	R 126								
Room Profile:			Room	Capac	ity:		Room (Occupancy:	
Shared male	_ _		2	2			0		
TV	Ensuite	Shared	Bathroom Smoke Alar		m	Fire Notice			
	Very Good	Adeq	uate	Ро	or *	Needs		rgent attention *	
Cleanliness									
Is everything in	working order?			Υ	es	N	0*		
If *, please give	e details: Room u	nder refu	ırbishm	ent					
ROOM NUMBE	R 127		_						
Room Profile:			Rooi	m Capa	acity:		Roor	m Occupancy:	
Shared male			3				1		
TV	Ensuite	Share	d Bathr	oom	Sm	oke A	larm	Fire Notice	
	Very Good	Ade	quate	F	Poor *		Needs	urgent attention *	
Cleanliness									
Is everything in	working order?			Υ	es 🗌	N	o * 🛚		
If *, please give	e details: Bulb to	be replac	ed						
DOGG 11111									
ROOM NUMBE	R 128		T _		•		1_		
Room Profile:			-	m Capa	acity:		Room Occupancy:		
Shared male	Ţ		3		_		2	T	
TV	Ensuite	Share	d Bathr	oom	Sm	oke A	larm	Fire Notice	
	\square			1					
	Very Good	Ade	quate	l l	Poor *		Needs	urgent attention *	
Cleanliness			<u> </u>						
	working order?			Υ	es 🔀	N	o* <u> </u>		
If *, please give	e details:								

ROOM NUMBER	129								
Room Profile:				Capaci	ity:		Room Occupancy:		
Shared male			3				2		
TV	Ensuite	Shared	Bathro	om	Smoke Ala		rm Fire Notice		
\boxtimes	\boxtimes					\boxtimes		\boxtimes	
	Very Good	Adeo	uate	Ро	or *	N	eeds	urgent attention *	
Cleanliness									
Is everything in v	vorking order?	1		Yes	\boxtimes	No '	k		
If *, please give of	details:								
DO014 NUMBER	420								
ROOM NUMBER	130		D	<u> </u>		I	D		
Room Profile:			Room Capacity:					n Occupancy:	
Shared female	Face its	Chanad	Bathroom Smoke Ala			1	Fine Notice		
TV	Ensuite	Snared	hared Bathroom		Smok	e Ala	rm	Fire Notice	
		0.1			- · ¥		1		
	Very Good	Aded	Adequate		or *	ľ	Needs urgent atten		
Cleanliness							<u> </u>		
Is everything in v				Yes		No*	\boxtimes		
If *, please give of	details: Room	very untidy	y – requ	uires cle	eaning.				
DOOM NUMBER	424								
ROOM NUMBER Room Profile:	131		Boom	Canaci	i+		Poor	m Occupancy:	
Shared female			3	Capaci	ity.		2	n Occupancy:	
TV	Ensuite	Shared		om	Smok	دا ۸ م		Fire Notice	
N	Effsuite	Shareu	Башто	OIII	SITION	Re Ala	1111	Fire Notice	
	Very Good	Adeo	<u> </u>	Po	or *		Needs urgent attention		
Cleanliness	Very dood	Aueu		Г		'			
Is everything in v	working order?		<u> </u>	Yes		No*	$\overline{\Box}$		
If *, please give of				163		INO	<u> </u>		
ii , piease give t	uetalis.								
ROOM NUMBER	132								
Room Profile:			Room	Capaci	ity:		Roor	n Occupancy:	
				•	-		2	. ,	
Family			3						
	Ensuite	Shared		om	Smok	ke Ala	rm	Fire Notice	
Family	Ensuite	Shared		om	Smok	ke Ala	rm	Fire Notice	
Family TV		Shared	Bathro		Smok				
Family TV			Bathro					\boxtimes	
TV	Very Good		Bathro		or*		leeds	\boxtimes	

ROOM NUME	BER 133									
Room Profile:	Roor	n Capac	city:	Ro	Room Occupancy:					
Family			3			4	4			
TV	Ensuite	Share	ed Bathro	oom	Smok	e Alarm		Fire Notice		
\boxtimes	\boxtimes					\boxtimes		\boxtimes		
	Very Goo	d Ad	equate	Po	or *	Ne	eds urgent attention *			
Cleanliness				[
Is everything i	n working order	·?		Υ	es 🛚	No*				
If *, please given	ve details:									
ROOM NUME	BER 134									
Room Profile:	-		Roo	om Cap	acitv:		Roor	n Occupancy:		
Shared femal					2	. ,				
TV	Ensuite	Sha	red Bath	room	om Smoke Ala		m	Fire Notice		
	Very God	od A	.dequate		Poor *	Ne	eeds	urgent attention *		
Cleanliness			\boxtimes							
Is everything i	n working orde	·?		Υ	es 🖂	No *				
If *, please giv	ve details:									
ROOM NUME	SER 135									
Room Profile:			Roo	om Cap	acity:		Roor	n Occupancy:		
Family			3				2			
TV	Ensuite	Sha	red Bath	room	Sm	oke Aları	m	Fire Notice		
	\boxtimes					\boxtimes		\boxtimes		
	Very God	od A	dequate	ı	Poor *	Ne	Needs urgent attention *			
Cleanliness			\boxtimes							
Is everything i	n working orde	· .		Υ	Yes No *					
If *, please giv	ve details:									
ROOM NUME	SER 136									
Room Profile:			Roo	Room Capacity:				Room Occupancy:		
Shared femal	e		3				3			
TV	Ensuite	Sha	red Bath	room	Sm	oke Aları	m	Fire Notice		
								\boxtimes		
	Very God	od A	dequate		Poor *	Ne	eeds	urgent attention *		
Cleanliness										
Is everything i	n working orde			Y	es 🗌	No*				
If *, please giv	ve details: Smo	ke alarm	covered	– remo	ved dur	ing inspe	ectio	n.		

	BER 137									
Room Profile:				Capaci	ty:	Rooi	Room Occupancy:			
Family			3			2	2			
TV	Ensuite	Shared	Bathroom Sm		Smok	moke Alarm		Fire N	otice	
\boxtimes	\boxtimes					\boxtimes		\geq		
	Very Good	Adeq	uate	Pod	or *	Needs	urgen	urgent attention *		
Cleanliness										
Is everything i	n working order?			Yes	\boxtimes	No*				
If *, please giv	ve details:									
ROOM NUMBER 138			Daam	Canasi	.	Door	0			
Room Profile:			3	Capaci	ty:		m Occi	upanc	y :	
Shared male	Encuito	Charad		- m	Cmal	2		Fine Notice		
TV	Ensuite	Snared	Bathroom Smoke A		e Alarm	e Alarm Fire Notic		7		
	Very Good	Adeq	<u>∟</u> _{uate} ∣	Do.	or *	Needs	urgen	t atte	ntion *	
Cleanliness	Very dood	Aueq		Г	7	Needs urgent atten		iitioii		
s everything in working order?				Yes		No*				
Communal Ro	oom					Vo	s 🖂	NIa		
Is the area gei	nerally clean?					1 C.		No		
								NO		
If no please gi		any issues	requirir	ng atter	ntion?	Yes		No		
If no please gi	ve details:	•	•	_	ntion?					
If no please gi	ve details: Have you noticed igns, hazards, lightin	•	•	_	ntion?					
If no please gi Visual Check: (e.g., fire exit s If yes please d	ve details: Have you noticed igns, hazards, lighting letail: m - 1st Floor herally clean?	•	•	_	ntion?	Yes				
If no please gi Visual Check: (e.g., fire exit s If yes please d Teenage Roor Is the area gel If no please gi	ve details: Have you noticed igns, hazards, lighting letail: m - 1st Floor herally clean?	ng, notices, c	décor, et	c.)		Yes		No		
If no please gi Visual Check: (e.g., fire exit s If yes please d Geenage Roor Is the area gen If no please gi Visual Check:	ve details: Have you noticed igns, hazards, lighting letail: m - 1st Floor herally clean? ve details: Have you noticed igns, hazards, lighting letails.	any issues	requirir	ng atter		Yes		No No		

ROOM NUMBE	R 201									
Room Profile:			Room Capacity:				Room Occupancy:			
Shared male			3			2	2			
TV	Ensuite	Shared	Bathroo	m	Smoke Ala		rm Fire Notice			
	\boxtimes					\boxtimes		\boxtimes		
	Very Good	Adeq	uate	Poo	r *	N	leeds ι	rgent attention *		
Cleanliness	\boxtimes]					
Is everything in	working order?	<u> </u>		Yes	; <u> </u>	No	* 🖂			
If *, please give	e details: Ensuit	e ceiling t	o be pai	nted						
ROOM NUMBE	R 202									
Room Profile:	Room Profile:			n Capac	ity:		Roor	n Occupancy:		
Family			3				3			
TV	Ensuite	Share	d Bathro	oom Smoke		oke Ala	arm	Fire Notice		
	\boxtimes							\boxtimes		
	Very Good	Ade	quate	Po	or *		Needs	urgent attention *		
Cleanliness			\boxtimes							
Is everything in	working order?			Yes	S	No	* 🖂			
If *, please give	e details: Room a	and ensui	te to be	painte	d.					
ROOM NUMBE	R 203									
Room Profile:			Room	Capacit	y:	R	loom (Occupancy:		
Shared male			3			2				
TV	Ensuite	Shared	Bathroo	m	Smok	e Alarn	ı	Fire Notice		
	\boxtimes					X		\boxtimes		
	Very Good	Adeq	uate	Poo	r *	N	leeds ι	rgent attention *		
Cleanliness	\boxtimes]					
Is everything in	working order?	<u> </u>		Yes	5 X	No	o * 🗌			
If *, please give	e details:									
ROOM NUMBE	R 204									
KOOW NOWIDE	.11 204						D			
Room Profile:	.n 204		Roon	n Capac	ity:		Roor	n Occupancy:		
	.N 20 1		Roon 3	n Capac	city:		2	n Occupancy:		
Room Profile:	Ensuite	Share	+		· ·	oke Ala	2	n Occupancy: Fire Notice		
Room Profile: Shared male		Share	3		· ·	oke Ala	2			
Room Profile: Shared male TV	Ensuite		3	oom	· ·		2 arm			
Room Profile: Shared male TV	Ensuite		3 d Bathro	oom	Sm		2 arm	Fire Notice		
Room Profile: Shared male TV Cleanliness	Ensuite		3 d Bathro	oom	Sm.		2 arm Needs	Fire Notice		

ROOM NUMB	ER	205									
Room Profile:					Room Capacity: Room					Occupancy:	
Family					3			2			
TV		Ensuite	Sh	ared E	Bathroc	m	Smok	e Alarm	1	Fire Notice	
\boxtimes		\boxtimes						\boxtimes			
		Very Good		Adequ	ıate	Ро	or *	Ne	eds u	rgent attention *	
Cleanliness				\boxtimes		[
Is everything i	n w	orking order?	,			Υ	es 🖂	koN			
If *, please give details:											
ROOM NUMB	BER	206									
Room Profile:					Roor	n Cap	acity:		Roor	n Occupancy:	
Family					3				2		
TV		Ensuite	5	Shared	Bathro	oom	Sm	oke Ala	rm	Fire Notice	
\boxtimes											
		Very Good	d	Ade	quate	juate Poor *			Needs	urgent attention *	
Cleanliness											
Is everything i	n w	orking order?)			Υ	es 🖂	No	*		
If *, please give details:											
ROOM NUMBER 207											
Room Profile:					Room	Capad	city:	R	oom (Occupancy:	
Shared male					3			2			
TV		Ensuite	Sh	ared E	Bathroc	m	Smok	e Alarm	e Alarm Fire Not		
\boxtimes								\boxtimes			
		Very Good		Adequ	ıate	Po	or *	N	eeds ι	urgent attention *	
Cleanliness				\boxtimes		[
Is everything i	n w	orking order?)			Υ	es	koN	: 🔀		
If *, please giv	ve d	etails: Tile in	bath	room	to be ı	epair	ed.				
ROOM NUMB	BER	208									
Room Profile:					Roor	n Cap	acity:		Roor	n Occupancy:	
Family					3				2	,	
TV		Ensuite	5	Shared	Bathro	oom	Sm	oke Ala	rm	Fire Notice	
		Very Good	d		quate		Poor *	1	Needs	urgent attention *	
Cleanliness					\leq						
Is everything i	n w	orking order?)			Υ	es 🖂	No [*]	•		
If *, please giv	ve d	etails: Smok	e alar	rm cov	ered –	remo	ved du	ing ins	ectio	n. Evidence of	
smoking in ro	om.										

209								
		Room	Сарас	ity:	Ro	om Occupancy:		
		3						
Ensuite	Shared	Bathro	om	Smok	ke Alarm	Fire Notice		
\boxtimes					\boxtimes			
Very Good	Adeq	uate	Pc	or *	Need	ds urgent attention *		
			[
vorking order?	•		Yes	; X	No*			
If *, please give details:								
			Capac	ity:		om Occupancy:		
					-			
	Shared	Bathro	om	Smok		Fire Notice		
_ 🗀	1	<u> </u>		- Ju				
Very Good	<u>_</u> -	_	PC	or *	Need	Needs urgent attention *		
						<u> </u>		
			Yes		No* _			
If *, please give details:								
ROOM NUMBER 211								
		Room	Сарас	ity:	Ro	om Occupancy:		
		3				2		
Ensuite	Shared	Bathro	om	Smok	ke Alarm	Fire Notice		
\boxtimes					\boxtimes			
Very Good	Adeq	uate	Pc	or *	Need	Needs urgent attention *		
			[
vorking order?	•		Yes	; 🔀	No*			
details: Fire eva	cuation m	ap to b	e repla	iced.				
212								
		Room	Сарас	ity:	Ro	om Occupancy:		
		3	•	•	2	· ·		
Ensuite	Shared	Bathro	om	Smok	ke Alarm	Fire Notice		
					\boxtimes			
Very Good	Adeq	uate	Pc	or *	Need	ds urgent attention *		
		<u>· </u>			-			
vorking order?			Yes		No*			
	Ensuite Very Good vorking order? details: 210 Ensuite Very Good vorking order? details: 211 Ensuite Very Good vorking order? details: 212 Ensuite Ensuite Very Good Ensuite Shared Very Good Adeq vorking order? details: 210 Ensuite Shared Very Good Adeq vorking order? details: 211 Ensuite Shared Very Good Adeq vorking order? details: 212 Ensuite Shared Room Shared Bathro	Room Capace 3 Ensuite Shared Bathroom Very Good Adequate Powerking order? 210 Room Capace 3 Ensuite Shared Bathroom Very Good Adequate Powerking order? Room Capacity: Shared Bathroom Smole	Room Capacity: Ro 3					

ROOM NUMBE	R 214								
Room Profile:			Room Capacity:				Room (Occupancy:	
Shared male			3				2		
TV	Ensuite	Shared	Bathroor	n	Smoke Alarr		m	Fire Notice	
\boxtimes	\boxtimes					\boxtimes		\boxtimes	
·	Very Good	Adeq	uate	Po	or *		Needs (urgent attention *	
Cleanliness									
Is everything in	working order?			Υ	es 🛚	No	o*		
If *, please give details:									
ROOM NUMBER 215									
Room Profile:			Room	Capa	acity:		Rooi	m Occupancy:	
Shared female		_	3		_		2		
TV	Ensuite	Share	d Bathro	om	Sm	oke A	larm	Fire Notice	
	Very Good	l Ade	quate	F	Poor *		Needs	urgent attention *	
Cleanliness									
Is everything in working order? Yes No*									
If *, please give details:									
ROOM NUMBER 216									
Room Profile:			Room Capacity:				_	m Occupancy:	
Shared female			3				2		
TV	Ensuite	Share	d Bathro	om	Smoke		larm	Fire Notice	
			Ш						
	Very Good	l Ade	quate	ſ	Poor *		Needs	eds urgent attention *	
Cleanliness			\boxtimes						
Is everything in	working order?			Υ	es 🖂	No	*		
If *, please give	e details:								
ROOM NUMB	SER 217								
Room Profile:			Room C	apac	ity:		Room Occupancy:		
Shared			3				1		
TV	Ensuite	Shared	Bathroor	n	Smok	e Alar	m	Fire Notice	
						\times			
	Very Good	Adeq	uate	Ро	or *		Needs (urgent attention *	
Cleanliness									
Is everything in	working order?			Υ	es 🖂	No	» 🗌		
If *, please give	e details: Adapt	or plugged	d into ad	apto	<u> </u>				

L

ROOM NUM	BER 218 into	erconnectir	ng with	220					
Room Profile:			Room Capacity: R				Room Occupancy:		
Family			3 &	2					
TV	Ensuite	Shared B	athroon	n	Smoke	Alarm	Fire Not	ice	
\boxtimes	\boxtimes					$\overline{\langle}$			
	Very Good	Adequ	ate	Poo	r *	Need	s urgent attent	ion *	
Cleanliness									
Is everything i	n working order	?		Ye	s 🗌	No *	\times		
If *, please giv	ve details: Roon	ns to be pair	nted.						
ROOM NUM	BER 219								
Room profile	:		Room	Capac	city:	R	oom Occupanc	y:	
Family			3			2			
TV	Ensuite	Shared	Bathroo	om	Smo	ke Alarm	Fire N	otice	
	Very Goo	d Adec	quate	Po	or *	Nee	eds urgent atte	ntion *	
Cleanliness									
Is everything in working order? Yes No*									
If *, please give details: Room under refurbishment									
ROOM NUMBER 221									
Room Profile: Room Capacity: Room Occupancy:									
Shared female	е		3			2			
TV	Ensuite	Shared B	athroon	n	Smoke	Alarm	Fire No	tice	
	\boxtimes								
	Very Good	Adequ	ate	Poo	r *	Need	ds urgent atten	tion *	
Cleanliness									
Is everything i	n working order	?	'	Ye	s 🖂	No*			
If *, please giv	ve details:								
ROOM NUM	BER 222								
Room Profile:			Room	Capac	city:	R	oom Occupanc	y:	
Shared female	9		3			2			
TV	Ensuite	Shared	Bathroo	om	Smo	ke Alarm	Fire N	lotice	
$\overline{\boxtimes}$						\boxtimes			
	Very Goo	d Adec	quate	Po	or *	Nee	eds urgent atte	ntion *	
Cleanliness									
Is everything i	n working order	?		Ye	s 📗	No *	$\overline{\times}$		
If *, please giv	ve details: Tiles	in bathroom	to be c	leane	d.				

ROOM NUM	IBER 223								
Room Profile:			Room Capacity:				Room Occupancy:		
Family			3				2		
TV	Ensuite	Shared	Bathroom Smoke A		e Alarm	Fi	ire Notice		
						\times			
	Very Good	Adeo	luate	Po	or *	Need	ds urgent	attention *	
Cleanliness									
Is everything	in working order	?		Y	'es 🔀	No *			
If *, please given	ve details:								
ROOM NUM	IBER 224								
Room Profile:			Room	Capac	city:	Ro	om Occı	ipancy:	
Family			3			2			
TV	Ensuite	Shared	Bathro	om	Smoke	e Alarm	Fi	ire Notice	
						\boxtimes		\boxtimes	
	Very Good	Adeo	luate	Po	or *	Need	ds urgent	attention *	
Cleanliness									
Is everything in working order? Yes No *									
If *, please give details:									
ROOM NUM	IBER 225								
Room Profile:			Room Capacity:				om Occı	ipancy:	
Family			3			2			
TV	Ensuite	Shared	Bathro	om	Smoke	e Alarm	Fi	re Notice	
	\square					\leq		\boxtimes	
	Very Good	Adec	luate	Po	or *	Need	ls urgent	attention *	
Cleanliness									
Is everything	in working order	?		Υ	'es 🖂	No*			
If *, please gi	ve details:								
ROOM NUM	IBER 226								
Room Profile:			Roo	m Cap	acity:		Room O	ccupancy:	
Shared Male			3		<u>-</u>		1		
TV	Ensuite	Share	d Bathı	room	Smo	oke Alar	m	Fire Notice	
						\boxtimes		\square	
	Very Goo	d Ade	equate		Poor *	Nee	ds urgen	t attention *	
Cleanliness	<u> </u>		\square				٦		
Is everything	in working order	?		Y	es 🖂	No*	\Box		
Is everything in working order? Yes No* If *, please give details:									

ROOM NUM	BER 227									
Room Profile:			Room	Capac	ity:		Roor	n Occupancy:		
Family							2			
TV	Ensuite	Shared	Bathro	om	Smoke Al		m	Fire Notice		
	Very Good	Adec	quate	Po	or *	N	leeds	urgent attention *		
Cleanliness										
Is everything i	Is everything in working order? Yes No*									
If *, please give details: Room under refurbishment										
Г										
ROOM NUM	BER 228									
Room Profile:			+	Capac	ity:			n Occupancy:		
Shared female		Г	3		1		2			
TV	Ensuite	Shared	Bathro	om	Smc	ke Alar	m	Fire Notice		
				1		\boxtimes				
	Very Good	Adec	quate	Po	or *	N	leeds	urgent attention *		
Cleanliness										
Is everything in working order? Yes No*										
If *, please give details: Room to be cleaned and painted.										
Г — <u>-</u> -										
ROOM NUM	BER 229		1							
Room Profile:				Capac	ity:			n Occupancy:		
Shared males			2		1 _		1			
TV	Ensuite	Shared	Bathro	om	Smc	ke Alar	ke Alarm Fire Notic			
			Ш	1						
	Very Good	Adec	quate	Po	or *	N	leeds	urgent attention *		
Cleanliness			<u> </u>							
	n working order?			Yes		No*				
If *, please giv	e details: Room t	o be clean	ed and	painte	d. Fire	evacua	tion r	nap to be replaced.		
Г <u></u> -										
ROOM NUM	BER 230					1				
Room Profile:			Room (Capacit	y:		om C	Occupancy:		
Shared female			3			2	-			
TV	Ensuite	Shared B	Bathroo	m	Smoke	Alarm		Fire Notice		
		<u> </u>				\leq				
	Very Good	Adequ	ate	Poo	r *	Ne	eds u	rgent attention *		
Cleanliness										
	n working order?			Yes	s 🖂	No*				
If *, please giv	e details:									

ROOM NUM	BER 231								
Room Profile:			Room	Сара	city:	Ro	om Occupancy:		
Shared female	2		3			2	2		
TV	Ensuite	Share	d Bathro	om	Smok	e Alarm	Fire Notice		
	\boxtimes					\boxtimes			
	Very Goo	d Ade	quate	P	oor *	Need	ds urgent attention *		
Cleanliness									
Is everything in working order? Yes No*									
If *, please give details: Ensuite ceiling to be painted.									
ROOM NUM	BER 232 inte	erconnecti	ing with	233					
Room Profile:			Room (Capaci	ty:		Occupancy:		
Family		1	3 & 3	-		2 & 2			
TV	Ensuite	Shared	Bathroo	m	Smoke /	Alarm	Fire Notice		
					\boxtimes				
	Very Good	l Adeq	uate	te Poor *		Needs	ds urgent attention *		
Cleanliness									
Is everything in working order? Yes No*									
If *, please give details: Room very untidy – to be cleaned and painted.									
ROOM NUM	BER 234								
Room Profile:			_	Capa	city:		Room Occupancy:		
Shared male		T	3		1	1	T		
TV	Ensuite	Share	d Bathro	om	Smok	ke Alarm	Fire Notice		
				1	<u> </u>				
	Very Goo	d Ade	quate	P	oor *	Need	ds urgent attention *		
Cleanliness			\boxtimes						
, ,	n working order	?		Ye	s 🔀	No*			
If *, please give	e details:								
ROOM NUM	BER 235								
Room Profile:			Room (Capaci	ty:	Room	Occupancy:		
Shared female	es	1	3			2			
TV	Ensuite	Shared	Bathroo	m	Smoke /	Alarm	Fire Notice		
					×				
	Very Good	l Adeq	uate	Poo	r *	Needs	s urgent attention *		
Cleanliness									
Is everything i	n working order	?		Ye	s 🛚	No*			
If *, please giv	e details:								

ROOM NUM	BER 236							
Room Profile:		R	oom Capac	ity:	Room	Occupancy:		
Shared female	es	3			2			
TV	Ensuite	Shared Ba	throom	Smok	e Alarm	Fire Notice		
					\boxtimes	\boxtimes		
	Very Good	Adequa	te Po	or *	Needs	urgent attention *		
Cleanliness								
Is everything i	n working order?		Y	es 🖂	No*			
If *, please giv	ve details:							
ROOM NUM	BER 237							
Room Profile:			Room Capa	acity:	Roc	om Occupancy:		
Single female			3		2			
TV	Ensuite	Shared E	Bathroom	Sm	oke Alarm	Fire Notice		
	\square				\boxtimes			
	Very Good	d Adequ	iate F	oor *	Need	s urgent attention *		
Cleanliness								
Is everything i	n working order?		Y	es 🔀	No*			
If *, please give details:								
ROOM NUMBER 238								
Room Profile:			Room Capa	acity:	Roc	om Occupancy:		
Single males		_	3		2			
TV	Ensuite	Shared E	Bathroom	Sm	oke Alarm	Fire Notice		
		L						
	Very Good	d Adequ	ate [Poor *	Need	s urgent attention *		
Cleanliness								
Is everything i	n working order?		Y	es 🔀	No*			
If *, please giv	ve details:							
ROOM NUM	BER 239				,			
Room Profile:			Room Capa	acity:	Roc	om Occupancy:		
Family	Γ		3		3	1		
TV	Ensuite	Shared E	Bathroom	Sm	oke Alarm	Fire Notice		
					\square			
	Very Good	d Adequ	ate [Poor *	Need	s urgent attention *		
Cleanliness	i IN /I			1 1	İ			
						<u> </u>		
Is everything i	n working order?			es 🗌	No*			

ROOM NUMI	BEF	R 240									
Room Profile:					Room Capacity:				Room Occupancy:		
Single males					3				1		
TV		Ensuite	S	Shared I	Bathro	om	Smok	e Ala	rm	Fire Notice	
		\boxtimes						\times		\boxtimes	
		Very Good		Adequ	uate	Po	or *	ſ	Needs	urgent attention *	
Cleanliness		\boxtimes									
Is everything in	า w	orking order?	•			Yes		No*	•		
If *, please giv	e d	etails:									
ROOM NUMI	BEF	R 241									
Room Profile:					Room	Capac	ity:		Roor	n Occupancy:	
Family				3				3			
TV		Ensuite	S	Shared Bathroom			Smok	e Ala	rm	Fire Notice	
\square							\boxtimes				
		Very Good		Adequate			or *	1	Needs	urgent attention *	
Cleanliness		\boxtimes									
Is everything in	า w	orking order?				Yes		No*	·		
If *, please giv	e d	etails:									
ROOM NUMI	BEF	R 242									
Room Profile:					Room	Capac	ity:		Room Occupancy:		
Family					3				2		
TV		Ensuite	S	Shared I	Bathro	om	Smok	e Ala	rm	Fire Notice	
\square		\boxtimes						\boxtimes			
		Very Good		Adequ	uate	Po	or *	ſ	Needs	urgent attention *	
Cleanliness											
Is everything in working order? Yes No*											
If *, please giv	e d	etails: Fire ev	acua	ation m	ap to b	e repla	aced.				

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

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

Personal representations should be recorded in Part 3.

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 decla	aration.
This inspection, by a F being complied with in	RIA official, is primarily to examine hat the centre.	how the terms of the Contract are
	that the person carrying out the in nce with all food safety regulations above is correct.	· · · · · · · · · · · · · · · · · · ·
Signed:		
Position:		
Date:		

Re: Inspection at the Montague Hotel on the 21st October 2021

Dear Amanda

I refer to your email dated the 3rd of November 2021, and reply is as follows:

Fire Safety

• Further Fire training to be held in December 2021

Food Safety

No issues noted thank you

Bedroom Issues

Bungalow

- Room 4: Smoke alarm uncovered on day of inspection, warning issued
- Room 6: Adaptor removed from room on day of inspection
- Room 7: Damaged heater removed from room on day of inspection
- Room 8: Room cleaned, leak repaired

Annex

- Room 10: Adaptor removed from the room
- Room 11: Smoke alarm uncovered on day of inspection, warning issued
- Room 14: Room cleaned by resident
- Room 15: Fire Evacuation map replaced
- Room 16: tape removed from air vents
- First floor toilet tile replaced

Main Building

- Room 101: Room repainted and tidied up
- Room 102: Flooring repaired
- Room 103: Ensuite ceiling repainted, Fire Evacuation map replaced
- Room 104: Room cleaned, light fitting replaced, manager has issued warning, can IPAS issue warning also as this has been reoccurring
- Room 106: Bathroom ceiling repainted
- Room 109: Air vent cleared
- Room 116: Fire Evacuation replaced
- Room 118: Ensuite ceiling repainted
- Room 121: Resident requested to put some items in to storage
- Room 122: Adaptor removed from room on day of inspection
- Room 123: Adaptor removed from room on day of inspection
- Room 125: Room cleaned and freezer removed
- Room 126: Refurbishment completed
- Room 127: Bulb replaced
- Room 130: Room deep cleaned
- Room 136: Smoke alarm uncovered on day of inspection, warning issued
- Room 201: Ensuite repainted
- Room 202: Bedroom and ensuite repainted
- Room 204: Smoking in room manager has issued warning, can IPAS issue warning also reoccurring problem
- Room 207: Tile in bathroom repaired
- Room 208: Smoking in room manager has issued warning, Adaptor removed from room on day of inspection
- Room 211: Fire Evacuation map replaced
- Room 217: Adaptor removed from room on day of inspection

- Rooms 218 & 220: Rooms scheduled to be repainted when occupancy allows
- Room 219: Refurbishment completed
- Room 222: Tiles in bathroom cleaned
- Room 227: Refurbishment completed
- Room 228: Room cleaned and repainted
- Room 229: Room cleaned and repainted, Fire Evacuation map replaced
- Room 231: Ensuite ceiling repainted
- Room 232 & 233: Rooms scheduled to be repainted when occupancy allows
- Room 239: Ensuite ceiling repainted, Fire Evacuation map replaced
- Room 242: Fire Evacuation map replaced

Other Issues

- Cubicle in Gents back in service
- Additional cooking stations are open
- Washing machine in Laundry replaced

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

Yours sincerely

Graham Carry

Graham Carry