IPAS/IPPS

Inspection Report

Centre:	Hibernian Hotel, Abbeyleix
Inspector:	HELENA STAPLETON
Date of Inspection:	22 ND October, 2021
Time of Arrival & Departure:	10:30am – 13.30

PART 2

Room by Room Inspection

Independent Inspection

Centre: Hibernian Abbeyleix

Date of Inspection: 22nd October 2021

Section A- Administration / Communal areas

Have you seen the following?

	Location of display
Up to date House Rules	Dining room – notice board
Complaint Forms	Office
Accident/ Incident procedure	In safety statement

HSE Breastfeeding Posters	Dining room
(if applicable)	
Designated Liaison Person details	Dining Room
(Child Protection)	
Supervision of children notice	Dining Room
Gym Notices (Child Safety – if applicable)	N/A

IOM Voluntary Return Posters		Dining Room
Anti Human-Trafficking Posters	\boxtimes	Dining Room
'NO to Violence & Harassment' Posters		Dining Room

Staff Awareness

Did you see the RIA Code of Practice*?	Yes		
Are all staff aware of RIA Code & House Rules?	Yes		
How are staff made aware of RIA Code & House Rules?			
Staff are made aware of Code & House Rules on induction when hired. Copy available in			
office if required.			

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

FIRE SAFETY

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

EMERGENCY LIGHTING INSPECTION SCHEDULE

<u>Date</u>	Inspected By (Company Name /Position)	<u>Comments</u>
17/08/21	Asst manager	No issues
17/08/21	Asst manager	No issues

(Emergency lighting is checked daily and logged weekly)

FIRE ALARM & DETECTION SYSTEM INSPECTION SCHEDULE

Date	Inspected By (Company Name / Position)	OK	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
18/01/21	Asst manager		None	N	Υ
	Asst manager	\boxtimes	None	N	Υ

(Fire Alarm & Detection System is checked daily and logged weekly)

FIRE FIGHTING EQUIPMENT INSPECTION SCHEDULE

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

(e extinguishers, hose rec				
Date	Inspected By	ОК	Defect	Remedial Action	Sign Off
	(Company Name /			Taken (Y/N)	Y/N
	Position)				
18/01/21	Asst manager	\boxtimes	None	N	Υ
	Asst manager	\boxtimes	None	N	Υ
	Rapid Fire &	\boxtimes	Annual service	Υ	Υ
	Safety				

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)	
21/10/21	Asst manager	\boxtimes	None	N	Υ
21/10/21	Asst manager		None	N	Υ

FIRE DRILL PROCEDURE INSPECTION SCHEDULE

Date & Time	Numbers of staff involved in drill	No. of residents present / evacuated **	Evacuation Time	Comments
04/03/2019 @ 4pm	3 staff	13 residents	2 mins & 20 secs	Verbal warning to residents who did not evacuate

^{**}Both numbers must be recorded.

STAFF INSTRUCTION AND TRAINING (Fire Safety)

Job Description	Course	Instructor	Duration	Date
6 staff members	Evacuation procedures & fire extinguisher training	Kieran Kirwan	1 hour	19/12/2019

Assistant manager has no official training in fire safety

FIRE ASSEMBLY POINTS

Where are the F	ire Assembly Points	At front of building
located?		Back garden
Are they marked	 ?	Yes
Are staff aware	of locations?	Yes
Comments:	Fire Assembly point	in the back garden needs more lighting.

FIRE ALARM SYSTEM

Is there a fire alarm system in place?	Yes
Are there smoke alarms throughout the	Yes
premises, inc bedrooms?	
Are all smoke alarms linked back to a	Yes
central control panel?	
Are there designated 'Smoking' areas?	Yes, at front of building.
Include locations	
Comments:	

FIRE EXITS, EMERGENCY LIGHTING, SMOKE ALARMS, FIRE NOTICES

(in corridors & common areas)

, , , , , , , , , , , , , , , , , , , ,	
Are fire exits clear from obstruction?	No
Are they unlocked?	Yes
Are fire exits clearly posted throughout the	Yes
building?	
Are all fire doors kept closed?	Yes
Are fire evacuation instructions clearly	Yes
displayed in the centre?	
Are fire extinguishers clearly visible?	Yes
Is there emergency lighting system in	Yes
place?	

1st floor fire exit had 3 pairs of shoes from one of the residents in front of it. At the bottom of the stairway from the upper fire exits there was some items lying around. These could cause delay in clearing the area.

Administration Area:

Reception:	
Is the area generally clean?	Yes ⊠ No □
If no please give details:	
Visual Check: Have you noticed any issues requir	ing attention? Yes No
(e.g., fire exit signs, hazards, lighting, notices, décor, e	etc.)
If yes please detail:	
Dining area / Tea Station:	
What facilities are provided? Tables	
Is the area generally clean?	Yes No
If no please give details:	
Visual Check: Have you noticed any issues requir	ing attention? Yes No 🛛
If yes please detail:	
<u> </u>	
Pre-school Room: Playroom for children	
Is the area generally clean? Yes / No	/es
If no please give details:	
Visual Check: Have you noticed any issues requir	ing attention? Yes No
(observe whether the area is colourful, has sufficient toys, ch	- -
Other comments:	
Small playroom:	
What facilities are provided? TV and Playstation	
Is the area generally clean?	Yes No
If no please give details:	
Visual Check: Have you noticed any issues requir	ing attention? Yes No 🔀
answering calls in a call centre.	at the moment. Resident using it as workplace
COMMUNAL ROOM : TV Lounge	
General Seating Area	
Is the seating in good condition?	Yes ⊠ No □
What is the same gamently year of faur?	Contable in a manative reserve at
What is the area generally used for?	Socialising, meeting room etc.
Any other comments? If yes please detail: TV has	s been removed – now a social room.

PUBLIC TOILET: Reception

	Number	Soap	Toilet Hand Towels /		Hot	Sanitary Bins
			Paper	Dryers	Water	
Unisex	1	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes
Is there a	cleaning so	chedule disp	layed?		Yes	No 🖂
Record th	e last time	entry.				
Is the area	a clean? (p	rovide comr	nent)	yes		
Are all fac	cilities work	king?			Yes 🔀	No *
Visual Che	eck: Have	you noticed	any issues r	equiring attention?	Yes*	No 🗌
If No, give	e details:					

FOOD SAFETY: Food Hall

Has the premises been inspected by an Environmental Health Officer?	Yes No
Were the points value of items clearly displayed:	Yes No
State Day and time Food Hall visited:	08/07/21
Examine 5 Random items:	List of items: Points Value: Turkey wings 4.00 Mayonaise 2.75 Pack of cooked ham 2.00 Basmati Rice 3.00 Brocoli 1.40
Residents Kitchen	
Is the area generally clean?	Yes 🛛 No 🗌
If no please give details:	
Visual Check: Have you noticed any issues re	quiring attention? Yes No
If yes please detail:	
6 cookers	
3 Sinks	
3 Fridges 1 Freezer	
ד נופקקפו	

OUTDOOR GROUNDS / FACILITIES

Please rate the following:

	Very Good	Adequate	Poor'	Needs urgent attention*
Condition of exterior of		X		
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.)	\bowtie			
Where you have rated * plea	se provide deta	ils and comm	ants:	
writere you have rated pied	ise provide deta	ilis aliu collilli	ents.	
Are there any facilities availa	blo for obildron	outdoors? V	os 🕅	No 🗍
Are there any facilities availa				
Comments : The only outdo been removed.	or facility is a B	аѕкетран ноо	p in the	garden. Swings nave
been removed.				
1				
LAUNDRY ROOM				
	Wash	ning Machines		Dryers
Number		3		3
Do they appear to be in work	king order?		_	
Comments: All are working	<u> </u>			
CORRIDOR: to bedrooms	5			
Is the area generally clean?			Υ	es 🛛 No 🗌
If no please give details:				
ii iio piease give actaiis.				
Visual Check: Have you notic	ced any issues re	equiring atten	tion? Y	es 🗌 No 🔀
If you please details				
If yes please detail:				
If yes please detail:				
If yes please detail:				
STAIRWAY: to bedrooms	5			
	3	Ye	es 🔀	No 🗌

Visual Check: It (e.g., fire exit sign)	gns, hazards, ligh	•				
f yes please de		. <u> </u>	, ,			
Bedroom	<u>ıs:</u>					
LEANING (Ge	eneral Arrange	ments)				
How often are	bedrooms inspe	ected?	twice weekly	<u>' </u>	Weekly	
Who cleans the	e bedrooms?		Staff	Res	idents	\boxtimes
How often do s	staff clean the b	edrooms?	Weekly Monthly	=	tnightly :her	
Are there clear	ning materials a	nd equipment				
provided by ma	anagement for I	residents?	Yes	\boxtimes	N	o 🗌
What cleaning residents?	equipment is av	ailable to	Residents ca cleaner, wind Equipment a etc.	dow clear	ner from	-
_	nents are in plac		Cleaning staf	ff will pro	vide ass	istance, if
not cleaned Su	fficiently by resi	dents?	requested.			
ROOM NUMBE					Room (Occupancy:
ROOM NUMBE Room Profile:		Ro	requested.		Room (Occupancy:
ROOM NUMBE Room Profile:			oom Capacity:	moke Ala	0	Occupancy: Fire Notice
ROOM NUMBE Room Profile: Family	ER 1	R(oom Capacity:	moke Ala	0	
ROOM NUMBE Room Profile: Family	ER 1	Ro 4 Shared Bat	oom Capacity:		o rm	Fire Notice
ROOM NUMBE Room Profile: Family TV	Ensuite	Ro 4 Shared Bat	oom Capacity:		o rm	
ROOM NUMBE Room Profile: Family TV	Ensuite Very Goo	Ro 4 Shared Bat	com Capacity: throom S se Poor*		o rm	Fire Notice
ROOM NUMBE Room Profile: Family TV Cleanliness	Ensuite Very Goo	Ro 4 Shared Bat	oom Capacity:		o rm	Fire Notice
ROOM NUMBE Room Profile: Family TV \(\times\)	Ensuite Very Goo	Ro 4 Shared Bat	com Capacity: throom S se Poor*		o rm	Fire Notice
ROOM NUMBEROOM Profile: Family TV Cleanliness s everything in f*, please give	Ensuite Very Goo working order e details:	Ro 4 Shared Bat	com Capacity: throom S se Poor*		o rm	Fire Notice
ROOM NUMBEROOM Profile: Family TV Cleanliness s everything in f*, please give	Ensuite Very Goo working order e details:	Ro 4 Shared Bate	com Capacity: throom S se Poor*		Needs ur	Fire Notice
ROOM NUMBEROOM Profile: Family TV Cleanliness s everything in f*, please give	Ensuite Very Goo working order e details:	Ro 4 Shared Bate	oom Capacity: throom S se Poor * Yes		orm Needs ur	Fire Notice Signature Sig
ROOM NUMBEROOM Profile: Family TV Cleanliness s everything in f*, please give ROOM NUMBEROOM Profile: Family TV	Ensuite Very Goo working order e details: ER 2 Ensuite	Roll 4 Shared Bate d Adequate ?	oom Capacity: throom S Te Poor * Yes Oom Capacity: Oom Capacity:	No *	Needs ur	Fire Notice Signature Sig
ROOM NUMBEROOM Profile: Family TV Cleanliness s everything in f*, please give	Ensuite Very Goo working order e details:	Roll 4 Shared Bate d Adequate P	oom Capacity: throom S Te Poor * Yes Oom Capacity: Oom Capacity:	No *	Needs ur	Fire Notice Segent attention * Occupancy:
ROOM NUMBEROOM Profile: Family TV Cleanliness s everything in f *, please give ROOM NUMBEROOM Profile: Family TV IV	Ensuite Very Goo working order e details: ER 2 Ensuite	Roll 4 Shared Bate d Adequate P	oom Capacity: throom S Te Poor * Yes Oom Capacity: Oom Capacity:	No *	Needs ur	Fire Notice Segent attention * Occupancy:
ROOM NUMBEROOM Profile: Family TV Cleanliness s everything in f*, please give ROOM NUMBEROOM Profile: Family TV	Ensuite Very Goo working order e details: ER 2 Ensuite	Roll 4 Shared Bat d Adequat Roll 3 Shared Bathr	oom Capacity: throom S se Poor * Yes oom Capacity: oom Smok	No *	Needs ur	Fire Notice gent attention * Occupancy: Fire Notice

If *, please given	ve details:					
ROOM NUME	BER 3					
Room Profile:	:		Room Capa	city:		m Occupancy:
Family TV	Ensuite	Shared Ba	throom	Smoke A	larm 0	Fire Notice
	Elisuite	Silareu ba	tiirooiii		Idilli	Fire Notice
	Very Good	Adequa	te Poor	*	Needs ι	rgent attention *
Cleanliness				<u> </u>	.	
Is everything If *, please giver the second contract of the second	in working order	<u>'</u>	Yes	X No	ar.	
ii *, piease gi	ve details.					
ROOM NUME	BER 4					
Room Profile:			Room Capa	city:	Roo	m Occupancy:
Family			5	_	4	
TV	Ensuite	Shared	Bathroom	Smo	ke Alarm	Fire Notice
					\boxtimes	
	Very Goo	d Adeq	uate P	oor *	Needs	surgent attention *
						s urgent attention *
Is everything	in working order		uate P		Need:	s urgent attention *
Is everything	in working order					s urgent attention *
Is everything	in working order					s urgent attention *
Is everything If *, please gi	in working order ve details:					s urgent attention *
Is everything If *, please give	in working order ve details:	?	Yes	5	No * 🗵	
Is everything If *, please give ROOM NUMI Room Profile:	in working order ve details:	?		5		
Is everything If *, please give ROOM NUMI Room Profile: Family	in working order ve details:	?	Yes	5	No * 🖂	
Is everything If *, please give ROOM NUMI Room Profile: Family TV	in working order ve details: BER 5 Ensuite	? R	Yes oom Capacity:	moke Ala	Room Ocarm Fire	cupancy:
Is everything If *, please give ROOM NUMI Room Profile: Family	in working order ve details: BER 5 Ensuite	Ro	Yes oom Capacity:	moke Ala	Room Ocarm Fire	cupancy:
Is everything If *, please give ROOM NUMI Room Profile: Family TV	in working order ve details: BER 5 Ensuite	? R	Yes oom Capacity:	moke Ala	Room Ocarm Fire	cupancy:
ROOM NUMI ROOM Profile: Family TV Cleanliness	in working order ve details: BER 5 Ensuite	Shared Bath Adequate	Yes oom Capacity: iroom S Poor *	moke Ala	Room Ocarm Fire	cupancy:
ROOM NUMI Room Profile: Family TV Cleanliness Is everything	in working order ve details: BER 5 Ensuite Very Good in working order	Shared Bath Adequate	Yes oom Capacity: iroom S Poor *	moke Ala	Room Ocearm Fire	cupancy:
ROOM NUMI Room Profile: Family TV Cleanliness Is everything	in working order ve details: BER 5 Ensuite Very Good in working order	Shared Bath Adequate	Yes oom Capacity: iroom S Poor *	moke Ala	Room Ocearm Fire	cupancy:
ROOM NUMI Room Profile: Family TV Cleanliness Is everything	in working order ve details: BER 5 Ensuite Very Good in working order	Shared Bath Adequate	Yes oom Capacity: iroom S Poor *	moke Ala	Room Ocearm Fire	cupancy:
ROOM NUMI ROOM Profile: Family TV Cleanliness Is everything If *, please give	in working order ve details: BER 5 Ensuite Very Good in working order ve details:	Shared Bath Adequate	Yes oom Capacity: iroom S Poor *	moke Ala	Room Ocearm Fire	cupancy:
ROOM NUMI Room Profile: Family TV Cleanliness Is everything If *, please given	in working order ve details: BER 5 Ensuite Very Good in working order ve details: BER 6	Shared Bath Adequate	Yes oom Capacity: iroom S Poor *	moke Ala	Room Ocean Fire	cupancy:
ROOM NUMI Room Profile: Family TV Cleanliness	in working order ve details: BER 5 Ensuite Very Good in working order ve details: BER 6	Shared Bath Adequate	Yes Ooom Capacity: Iroom S Poor * Yes Room Capa	moke Ala	Room Ocean Fire	cupancy: e Notice t attention *

	Very Goo	d Ade	quate	Poor	*	Needs ur	gent attention	*			
Cleanliness			•								
Is everything i	n working ord	er?		Yes		10 * 🖂					
If *, please give details:											
	, _F 0 0										
	ROOM NUMBER APT-3 room unit										
Room Profile:			Room	n Capac	ity:	Roo	m Occupancy:				
Family	<u> </u>	ı	5		ı	3	1				
TV	Ensuite	Shared	Bathroon	n	Smoke	Alarm	Fire Notice				
		<u> </u>	aucts.	D		Nood- :		*			
Cleanliness	Very Goo	u Ade	quate	Poor		Needs ur	gent attention	•			
Is everything i	n working and	<u> </u>		Yes		lo * 🖂					
		E1 !		162	<u>'' </u>						
If *, please giv	e details:										
ROOM NUMB	ER 10										
Room Profile:			Room	n Capac	ity:	Roo	m Occupancy:				
Family			4			0					
TV	Ensuite	Shar	ed Bathro	om	Smok	e Alarm	Fire Noti	ce			
	\boxtimes					\boxtimes					
	Very Go	ood Ac	lequate	Po	or *	Needs	Needs urgent attention *				
Cleanliness											
Is everything i	n working ord	er?		Yes	<u> </u>	No *					
If *, please giv	e details:					-					
ROOM NUMB	EK 11		D := -	. C							
Room Profile:			Room 3	n Capac	ity:	Roo	m Occupancy:				
Family TV	Ensuite	Shar	ed Bathro	om	Smal	e Alarm	Fire Noti	re .			
	Ensuite	Stidi	eu batili 0	JUI11	SITION		FILE MOU	LC .			
						\boxtimes					
	Very G	ood Ac	lequate	Po	or *	Needs	urgent attention	on *			
Cleanliness			$\dot{\Box}$								
Is everything i	n working ord	er?		Yes		No * 🔀	<u> </u>				
If *, please giv											
., 3											
								_			
ROOM NUMB	ER 12										
Room Profile:			Room Ca	apacity	:	Room Oo	ccupancy:				
Shared			2			2					

TV	Ensuite	Shared Ba	Shared Bathroom Si		Smoke Alarm		Fire Notice		
	Very Good	Adequat	te P	oor *	Needs	urge	nt attention *		
Cleanliness									
Is everything i	n working order	?		Yes 🔀	No *				
If *, please give details:									
ROOM NUME	BER 13								
Room Profile:			oom Capa	city:		om Oc	ccupancy:		
Family		3		1 -	2				
TV	Ensuite	Shared Ba	throom	Sm	oke Alarm		Fire Notice		
	Very Good	Adequat	te P	oor *	Needs	urge	nt attention *		
Cleanliness									
Is everything i	n working order	?		Yes	No *	\boxtimes			
	ve details: Ensui		oe painte	d.					
ROOM NUME	BER 14								
Room Profile:			Room C	apacity	/ :		n Occupancy:		
Family	T		2			2	Г		
TV	Ensuite	Shared	Bathroon	ו	Smoke Ala	arm Fire Notice			
\boxtimes									
	Very God	d Adeq	uate	Poor	r* N	Needs	urgent attention *		
Cleanliness]				
Is everything i	n working order	?		Yes 🔀	No *				
If *, please giv	ve details:								
ROOM NUME	BER 15								
Room Profile:			Room C	apacity	/ :	Roor	n Occupancy:		
Family			3	•		3	, ,		
TV	Ensuite	Shared	Bathroon	1	Smoke Ala	rm	Fire Notice		
\boxtimes									
	Very Goo	d Adeq	uate	Poor	r* N	Needs	urgent attention *		
Cleanliness]				
Is everything i	n working order	?	•	Yes 🔀	No *				
If *, please giv		Mould in ba	throom?	-		<u> </u>			
ROOM NUME									
Room Profile:			Room C	apacity	/ :	Roor	n Occupancy:		
Family	T		3	Т		2	T		
TV	Ensuite	Shared	Bathroon	1	Smoke Ala	rm	Fire Notice		
					\boxtimes				

	Vory Cood	Adag	uata	Do	or *	Noo	de urgant attantia	n *
Cleanliness	Very Good	Adeq	Tate	<u>Р0</u>	Or ·	Nee	ds urgent attentio	H .
	n working order?			Yes		No *	<u></u>	
If *, please give				103			J	
ii , picase giv								
ROOM NUMB	ER 17							
Room Profile:	LIC 17		Room	Capaci	itv:	Ro	oom Occupancy:	
Family			2		-,	2	, , , , , , , , , , , , , , , , , , , ,	
TV	Ensuite	Shared	Bathroo	m	Smo	ke Alarm	Fire Notic	e
	\square					\square		
	Very Good	Adeq	uato T	Do	or *	Noo	ds urgent attentio	n *
Cleanliness	very dood	Aueq		<u> Ρ0</u>		Nee		11 '
	n working order?		<u> </u>	Yes [No * 🔀]	
If *, please give				. 55 [<u> </u>	N .	
	y with room – no	issues						
ROOM NUMB	ER 18		I					
Room Profile:			Room	Capac	ity		oom Occupancy:	
Family TV	Ensuite	Sharod	4 Bathroo	m	Smo	ke Alarm	Fire Notic	0
1 V		Silareu	Басті ОО	111	311101	Alailii	Fire Notic	
	\boxtimes					\boxtimes		
	Very Good	Adeq	uate	Ро	or *	Nee	ds urgent attentio	n *
Cleanliness								
	n working order?			Yes		No * 🔀		
If *, please give	e details: Paint pe	eeling in ba	throom.					
ROOM NUMB	ER 19		T					
Room Profile:			Room	Capaci	ity:		om Occupancy:	
Family TV	Ensuite	Sharad	2 Bathroo	m	Smal	ke Alarm	Fire Notic	0
1 V	Ensuite	Silared	ם מנווו טט	111	31110	— AIdIIII	riie Notic	.c
	\boxtimes							
	Very Good	Adeq	uate	Ро	or *	Nee	ds urgent attentio	n *
Cleanliness	\boxtimes							
Is everything in	n working order?			Yes [No * 🔀		
If *, please give	e details: Ensuite	ceiling to b	e painte	ed.				
L								
ROOM NUMB	ER 20							
Room Profile:			Room	Capaci	ity		oom Occupancy:	
Family			2	Т		2		
TV	Ensuite	Shared	Bathroo	m	Smo	ke Alarm	Fire Notic	e

		\boxtimes						\leq			
		Very Goo	Adequate	j	Poor * Need			eeds	urgent atten	tion *	
Cleanliness	leanliness										
Is everything in working order? Yes No *											
If *, please giv	ve d	etails:	mou	ld in bathro	om						
ROOM NUME	BER	21									
Room Profile:				Room	Сара	city:		Roo	m Oc	cupancy:	
Family				3				2			
TV		Ensuite	Sh	ared Bathro	om	Smoke	e Ala	rm		Fire Notice	
		\boxtimes					X			\boxtimes	Use
		Very Good		Adequate	Po	or *	N	eeds	urger	nt attention *	this
С		\boxtimes									tilis
leanliness											
Is everything	in w	orking order	?		١	res 🖂	N	o *			
If *, please giv	ve d	etails:	mou	ıld in bathro	om						
space for any		amants as a	+ h o r	informatio		covere	ما ام	+bic f	o r no		
space for any	CON	inients of C	uner	miormatic	וווווווווווווווווווווווווווווווווווווו	covered	u III	uiis I	OHII	•	
Asked reside	nts t	hat were the	ere if	they were h	парру	with the	eir ac	comi	moda	ation. All said	d
yes and had r	no is	sues.		-							

General Representations

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

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 rec

To Whom it may concern,

Please accept my apologies for the late return of this document.

Our Inspection was carried out on the 22/10/2021.

Our Capacity is for 63 residents

Current Capacity 47

We have a play station and games for those who wish to avail of it.

We also have a hockey table for anyone interested in playing.

Official fire training is being organised for all staff new and existing staff over the next couple of weeks.

All obstructions have been cleared from fire exits.

Our electrician is in the process of reconnecting damaged wiring for the lights at the rear of the building.

The playroom has been returned to full use now.

There is a cleaning schedule on the back of the public toilet door and is signed off on each day.

Our outdoor playhouse and swings had to be removed as directed by our insurance company as they could not provide cover for it.

Bedrooms

Apartment (Mews)

There are no notes to indicate what was not working in the room, I cannot find anything out of order there.

Room 11

Report does not indicate problem in this room. I have checked and have not found anything

Out of order in this room.

Room 13

This bathroom has also been repaired on more than one occasion, but they continue to dry clothes by hanging them on the shower doors.

Room 15

This bathroom also has been repaired on several occasions and when maintenance went to fix the shower door there were dripping wet clothes hanging on the shower door.

Room18

This room was only painted a few weeks ago, they are turning off the fan in the bathroom.

Room 19

This room has also been painted and stain blocked like the others, they are not using their fan either.

Room 20

This lady is also drying wet clothes in her bathroom.

Room 21

This room is in line for painting. I hope this answers the issues raised in the report.

Regards Ann Walshe General Manager