IPPS/IPAS

Inspection Report

Centre:	Millstreet
Genti et	Drishane Castle
	Graham Farrell & Shelley
IPAS Inspector:	Cummins
	2 nd December, 2021
Date of Inspection:	
Time of Arrival & Departure:	10.30am – 5.00pm

Part 1 General Information on Services

Centre: Drishane Castle,

Millstreet

Date of Inspection: 2nd December 2021

1. CENTRE DETAILS

Name and address of Centre	Millstreet Accommodation Centre,	
	Drishane Castle, Millstreet, Co. Cork.	
Contractor	Millstreet Equestrian Services Ltd.	
Manager	Karol Smiech	
Who deputises for manager in his/her	Give Job Title only	
absence?	Manager	
Telephone Number	029-71008	
Current Contracted Capacity	350	
Current Occupancy (today)	206	
Current Centre Profile (e.g., singles,	Families and singles	
families etc.)		
HSE Area	HSE South	
Public Health Nurse	Cecelia Roche PHN on Mon, Tues and	
	Wed and Dr. Sabina Vassey, HSE on	
	Tuesdays	
DSP / CWO name	Mary O'Brian	
Environmental Health Officer name	Caroline Smyth	
Local Fire Officer Name	Dave O'Dowde	
Local Fire Station Millstreet Fire Station		
Is the Centre certified by any Quality Management Yes No		
System (i.e. Q Mark, ISO)?:		
If yes, please give details:		
What was the date of the last certificati	on?	
Have you a copy of the Certification	Yes No 🖂	

2. Please provide a copy of the following

	Check List
Official Register	
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	
3. A separate list of Designated Liaison Persons (child protection)	

3.	GENERAL	SECURITY &	EMERGENCY D	ETAILS
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Is 24 hour supervision provided?	(Y/N)	Yes 🛛 No 🗌
Give details of roster hours:		7.30am – 5.30pm
		5.30pm – 9.30pm
		9.30pm – 7.30am
Is security provided by external company?	(Y/N)	Yes No 🖂
If yes, give name of company:		N/A
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		
IPAS out of hours number		
Are first aid kits available?	(Y/N)	Yes 🛛 No 🗌
Where and how many?		3-1 x reception, 1 x kitchen and 1 x
		office.
Who is responsible for first aid restocking?		Job title <u>only</u> (not name) of person
		responsible:
		Manager
Is there a defibrillator in the centre?		Yes No
How many staff been trained to use it?		

4. HEATING ARRANGEMENTS

What type of heating is used in the centre?	Oil, Electric and Gas heating
Do residents have control of the heating in their	Yes 🛛 No 🗌
own bedroom?	Residents can control temperature
If no, what arrangements are in place?	Seasonal timer
What are the heating 'ON' times?	24 hrs – timer on/off

5. HOUSE RULES

Are residents provided with a copy of the House	Yes 🛛 No 🗌
Rules on arrival?	
How does centre management explain house rules	Management explain rules on arrival and
to residents on arrival?	answer any queries on same

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

Are residents issued with key for their	Yes 🛛 No 🗌
bedroom?(Yes/No)	
Are residents issued with key for main door?	Yes No
(Yes/No)	
If no, give details	All main doors remain unlocked
Are there procedures to allow residents to receive	Yes, visitors must sign in/out in visitor's
visitors? (Give details)	book.
Outline visiting times:	8.00am- 10.00pm
In what areas are visitors allowed in the centre?	Social rooms
Any other relevant information:	
Is there a facility for storage of residents'	There is storage available for excess
valuables*? (Give details.) (* Storage is at	baggage, storage room for valuables in
resident's own risk)	the Main House.
What toiletries are provided to residents on arrival?	Shampoo, shower gel, toothpaste, soap,
	washing-up liquid, washing tablets
What arrangements are in place to replenish these	Buy with points in online shop.
items?	

7. ARRANGEMENTS FOR MAINTENANCE

7. ARRANGLIVIENTS 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:				
Residents can inform reception of any maintenance is	sues and they a	re add	ressec	d as soon as
practicable.				

8. CHILD PROTECTION

Are measures in place to inform staff and visitors of	Yes
IPAS child protection policy?	
Are visitors asked to sign a declaration agreeing to	Yes
adhere to the child protection policy?	
Where is declaration held?	Manager's office
Is there a sign in book for visitors? Where?	Yes, in the reception area
Are there notices on public display giving name and	Yes
contact details of Designated Liaison Person?	
Have Designated Liaison Persons received HSE	Yes
training?	
Are notices prominently displayed regarding	Yes, reception
parental supervision of children? Where?	

as a HACCP system been implemented? (Yes/N	lo) Yes No	
ave the premises been inspected by an	Yes No	
Environmental Health Officer? (Yes/No)		
Date of last visit:	January 2019	
). NUTRITION / SCHOOL LUNCHES / BABY FORM	/IULA (General Arrangements)	
Are residents consulted regarding	No - shop now onsite	
menu/dietary requests? (Give details.)		
Provide details opposite:	Shop now on site	
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		
Is infant formula kept out of public view?	No	
What arrangements are in place for	Buy on points from the online shop	
distribution of infant formula?	, ,	
1. FACILITIES FOR FEEDING BABIES		
Are the following available?	N/A	
Access to drinking water (for breastfeeding	Yes 🔀 No 🗌	
mothers		
/ for preparation of infant formula)		
Sterilisers	Yes No	
Kettles	Yes 🔀 No 🗌	
Fridge (for bottles of EBM* / formula)	Yes No	
*Expressed		
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? Tea rooms in each house		

12. 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	Cinema for children once a week.				
Give details of any other arrangement or	Social room available for birthday parties or				
other comments:	any other social gathering. Library and class				
	room now available in the centre.				

13. TRANSPORT ARRANGEMENTS

Is there a bus service provided?	Yes 🛛 No 🗌
(Yes/No):	
Where does the service go?	Millstreet shuttle bus service - 5 days a week
What is the frequency of the service?	From 9.00 am - 5.00 pm. (Mon-Fri) Every 30
(List time table opposite)	minutes
	From 9.00am – returning 1.00pm (Saturday)
	Every 30 minutes

14. TV SYSTEM

Is there a specific TV system in place?	Yes 🛛 No 🗌
(Give details)	Saorview
An average, how many TV channels are	500 Channels
provided to residents?	
Are residents allowed to erect satellite dishes?	No – Dishes are provided by the centre

15. 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 bed linen? (e.g., residents, staff, other, etc)	Residents and staff, if required.
What procedures are in place for the exchange	Fresh linen is provided on request.
of towels and bed linen at the centre?	Linen replaced every 6 months
What procedures are in place for ironing boards and irons?	In laundry rooms.
How is washing powder/tablets supplied?	Shop
Are there specific arrangements for access to the laundry (Give details):	Laundry open 24/7. Laundry facilities in three locations in the centre.

16. CLEANING (General Arrangements)

Are there cleaning materials and equipment provided by management for residents?	Yes No
What cleaning equipment is available to residents?	Buy on points from the on-site shop.
What is the procedure for residents to access vacuum cleaners, brushes & other cleaning equipment?	Available from reception.
What arrangements are in place if rooms are not cleaned sufficiently by residents?	Cleaned by staff, if necessary.

PART 2

Room by Room Inspection

Centre: Millstreet
Accommodation Centre

Date of Inspection: 2nd December 2021

Section A- Administration / Communal areas

17. Have you seen the following?

Location of display
Corridors, reception & office
Reception and office
Log book at reception
Corridors and reception
Reception and office
Corridors and reception
No gym in the centre
Corridors and reception
Corridors and reception
Corridors and reception

18. Staff Awareness

16. Staff Awareness	
Did you see the IPAS Code of Practice*?	
Are all staff aware of IPAS Code & House Rules?	
How are staff made aware of IPAS Code & House Rules?	
At induction, staff sign off on House Rules and IPAS Code of Practic	e. Signed copies
kept in manager's office.	

19. FIRE SAFETY

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

19a. EMERGENCY LIGHTING INSPECTION SCHEDULE

<u>Date</u>	Inspected By (Company Name / Position)	<u>Comments</u>
29/11/2021	Assistant Manager	All ok (done weekly)
29/06/2021	P Lyons Electrical	All ok

Pat Lyons, Electrical Contractor, Quarterly check

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

19b. FIRE ALARM & DETECTION SYSTEM INSPECTION SCHEDULE

Date	Inspected By	ОК	Defect	Remedial	Sign Off	l
	(Company Name /			Action Taken	Y/N	ĺ
	Position)			(Y/N)		l
29/11/2021	Staff - Weekly	\boxtimes		N	Υ	ĺ
19/11/2021	Allied Fire	\boxtimes	Service	N	Υ	l

Quarterly check by Allied Fire Protection Weekly bell checks carried out by staff weekly

19c. FIRE FIGHTING EQUIPMENT INSPECTION SCHEDULE

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

Date	Inspected By	ОК	Defect	Remedial	Sign Off
	(Company Name /			Action Taken	Y/N
	Position)			(Y/N)	
31/08/2021	MFS	\boxtimes	None	N	Υ
01/11/2021	Staff	\boxtimes	None	N	Υ

Munster Fire & Safety service and refills on 06/02/2019 (every 6 months)

19d. FIRE EXIT DOORS / MEANS OF ESCAPE INSPECTION SCHEDULE

Date	Inspected By	ОК	Defect	Remedial	Sign Off
	(Company Name /		Action Y/N		Y/N
	Position)) Taken (Y		Taken (Y/N)	
30/11/2021	0/11/2021 Night porter		None	N	Υ
01/12/2021	Night porter	\boxtimes	None	N	Υ

19e. FIRE DRILL PROCEDURE INSPECTION SCHEDULE

Date & Time	Numbers of staff involved in drill	No. of residents present /	Evacuation Time	Comments
		evacuated		
11/11/21@11.03am	2 staff	8	4 min	Redwood
17/11/21@11.19am	7 staff	32 and 1 not evacuated	5 min	Drishane Castle
18/11/21@04.47pm	2 staff	13	4 min	Lodge
19/11/21@05.16pm	3 staff	10 and 2 not evacuated	5 min	Orchard
19/11/21@05.16pm	2 staff	14	5 min	Courtyard House
19/11/21@05.16pm	2 staff	12 and 3 not evacuated	5 min	Carrie House
20/11/21@01.49pm	2 staff	11	4 min	Riverview
22/11/21@05.27pm	2 staff	17	4 min	Nova
23/11/21@04.53pm	2 staff	27 and 8 not evacuated	5 min	Lakeside

^{*}Advised manager that the next fire drill for all the houses should be conducted in the dark.

19f. STAFF INSTRUCTION AND TRAINING (Fire Safety)

Job Description	Course	Instructor	Duration	Date
14 Staff	Evacuation and	Munster Fire &	Half day	06/10/2016
	fire procedures	Safety		
	training			

Two new staff joined centre since last training and should be sent for fire training (recommended again on 23/05/2019, 21/09/2020 & 02/12/2021) It was mentioned that all staff should do a refresher course on Fire Safety. Course on hold due to Covid-19.

19g. FIRE ASSEMBLY POINTS

Are the fire exits clear from obstruction	Yes
Are they unlocked	Yes
Are fire exits clearly posted throughout	Yes
Are all fire doors kept closed	Yes
Comments: N/A	

19h. FIRE ALARM SYSTEM

Is there a fire alarm system in place?	Yes
Are there smoke alarms throughout the	Yes
premises, including bedrooms?	
Are all smoke alarms linked back to a	Yes
central control panel?	
Are there designated 'Smoking' areas?	No
Include locations	
Comments: Smoking is allowed outsid	e the buildings.

Administration Area:

Reception: The Castle					
Is the area generally clean	?			Yes 🔀	No 🗌
If no please give details:					
Visual Check: Have you no	oticed any issue	es requiring a	attention	n? Yes	No 🔀
(e.g., fire exit signs, hazar	ds, lighting, no	tices, décor,	etc.)		
If yes please detail:					
CLEANING (General Arrang	rements)				
How often are bedrooms		Twice we	eklv 🗍	Weekly	
			· —	•	eing inspected
				very 2 weeks	• .
Who cleans the bedrooms	;?	Staff	\Box	Residents	\boxtimes
How often do staff clean t	-	Weekly		Fortnightly	
		Monthly	Ħ	Other	As required
Are there cleaning materia	als and	Yes		No	
equipment provided by m					
residents?					
What cleaning equipment	is available to	Brushes.	vacuums	s, cloths and d	letergents.
residents?				,	
What arrangements are in	place if rooms	Cleaned b	oy staff, i	f required.	
are not cleaned sufficientl	•		, ,	•	
All rooms and apartmer	nts should be i	nspected by	staff on	at least a mo	nthly basis to
•	safety, health	-			-
		-			
OUTDOOR GROUNDS / FAC	CILITIES				
Please rate the following:					
	Very Good	Adequate	Poor*	Needs ur	gent 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	\square		П		
grounds (i.e. evidence					
of rubbish etc.)					
Where you have rated * p	lease provide o	details and co	omments	s:	
Are there any facilities ava	nilabla for shild	ron outdoor	s? Ye	.c 🔀	No 🗆
Are there any facilities ava					No
Comments: Playground w	itii Swiiigs, Sila	es, seesdw al	na ciinib	ing marine. Ar	ea iias seatiiig ioi
parents.					

THE CASTLE

PARTS OF THIS BULIDING HAVE BEEN RENOVATED AND OTHER PARTS ARE UNDERGOING RENOVATION.

COMMUNAL ROOMS – (State	Location): ground floor in Mair	n House
		_
Is the walkway through the ar		Yes 🔲 No 🔲
Are the exit signs clearly mark	ed \	Yes ⊠ No 🗌
Conoral Souting Area		
General Seating Area Is the seating in good conditio	n? Yes [⊠ No □
is the seating in good conditio	ii: res [NO [
What is the area generally use	d for? Prave	er room also used for
and the same and generally are	•	glish and other classes
		all used for parties/ and
Sports activities	<u> </u>	, ,
Homework club		
Any other comments? If yes p	lease detail:	
Playroom/ mother and child :		
9 /	Yes	
If no please give details:		
Visual Check: Have you notice	ed any issues requiring attention?	Yes 🗌 No 🖂
	as sufficient toys, changing areas, toilets in w	
Other comments: Large	e bright room with plenty of toys	, couches etc.
LAUNDRY ROOM		
	Washing Machines	Dryers
Number	16	16
Do they appear to be in working	_	
Comments: 2 ironing boards	and 2 irons attached to wall	
CORRIDORS (The Castle):		
Are the areas generally clean?		Yes No
If no please give details:		
Visual Check: Have you notice	ed any issues requiring attention?	Yes No
If yes please detail:		

ROOM NUM	BEF	R 1 to 3 (Ur	nder re	enov	ation)							
Room Profile	:				Room	า Capa	city:		Rooi	m O	ccup	ancy:
Family					5				0			
TV		Ensuite	Sha	red	Bathro	om	Smok	e Ala	arm		Fire	Notice
					\boxtimes			\times				
		Very Good	I A	deq	uate	Po	or *	Ν	eeds	urge	nt a	ttention *
Cleanliness				\geq								
Is everything	in v	working orde	r?				Yes 🔀		No *			
If *, please gi	ve (details:										
ROOM NUM	BEF	R 4										
Room Profile	:				Roon	า Capa	city:		Rooi	m O	ccup	ancy:
Family			•		2		T		2			
TV		Ensuite	Sha	red	Bathro	om	Smok	e Ala	arm		Fire	Notice
					\boxtimes			\times				
		Very Good	ΙΑ	deq	uate	Ро	or *	N	eeds	urge	nt a	ttention *
Cleanliness				\geq								
Is everything	in ۱	working orde	r?				Yes 🔀		No *			
If *, please gi	ve	details: Smo l	ke ala	rm v	vas co	vered	and evid	denc	e of c	ooki	ing i	n room.
ROOM NUM	BEF	R 5										
Room Profile	:				Room	า Capa	city:		Rooi	m O	ccup	ancy:
Family					2				2			
TV		Ensuite	Sha	red	Bathro	om	Smok	e Ala	arm		Fire	Notice
					\times			X				
		Very Good	ΙΑ	deq	uate	Ро	or *	N	eeds	urge	nt a	ttention *
Cleanliness				\triangleright								
Is everything	in ۱	working orde	r?				Yes 🔀		No *			
If *, please gi	ve (details:										
ROOM NUM		R 6							ı			
Room Profile	:					n Capa	city:		-	m O	ccup	ancy:
Family			C.I.		6		6 1	•	4			A1
TV		Ensuite	Sha	red	Bathro	om	Smok	e Ala	arm		Fire	Notice
					\boxtimes	T						
		Very Good	l A	\deq	uate	Po	or *	N	eeds	urge	nt a	ttention *
Cleanliness				\geq	<u> </u>		<u> </u>					
Is everything							Yes 🔀		No *			
If *, please gi	ve (details: No fi	ire not	tice i	n roor	n						

ROOM NUM	BEI	R 7										
Room Profile	2:				Room	Capa	city:		Room	n Occi	ира	ncy:
Single femal	es				2				1			
TV		Ensuite	Sh	ared B	athro	om	Smok	e Ala	arm		Fire	Notice
					\leq							
		Very Good	I	Adequ	ıate	Po	or *		Needs	urger	nt a	ttention *
Cleanliness							\boxtimes					
Is everything	in	working ord	er?				Yes	\geq] N	lo*		
If *, please g	ive	details: Roo	om v	vas clu	ittered	t						
ROOM NUM	BEI	R 8										
Room Profile		•			Rooi	n Car	pacity:		Ro	om O	ccu	pancy:
Family					3				2			
TV		Ensuite	S	hared	Bathr	oom	Sm	oke .	Alarm		Fi	re Notice
					\boxtimes			\boxtimes				\boxtimes
	I	Very Goo	d	Aded	quate	F	oor *		Need	s urge	ent	attention *
Cleanliness												
Is everything	in	working ord	er?				Yes	\triangleright] N	lo*		
If *, please g	ive	details:										
ROOM NUM	BEI	R 9 (Room i	s Va	cant)								
Room Profile		(11001111			Rooi	n Car	pacity:		Ro	om O	ccu	pancy:
Family					3		·		0			. ,
TV		Ensuite	S	hared	Bathr	oom	Sm	oke .	Alarm		Fi	re Notice
					\boxtimes			\geq]			
		Very Goo	d	Aded	quate	F	Poor *		Need	s urge	ent	attention *
Cleanliness					\leq							
Is everything	in	working ord	er?				Yes		No ³	* 🔀		
If *, please g	ive	details:										
ROOM NUM	BEI	R 10 (Room	is V	acant)								
Room Profile):				Roor	n Caբ	oacity:		Ro	om O	ccu	pancy:
Family					6				0			
TV		Ensuite	S	Shared	Bathr	oom	Sm	oke .	Alarm		Fi	re Notice
								\boxtimes				
		Very Goo	d	Aded	quate	F	Poor *		Need	s urge	ent	attention *
Cleanliness					\leq							
Is everything	in	working ord	er?				Yes	\boxtimes	N	o * [
If *, please g	ive	details:										

ROOM NUM				T	
Room Profile	:	Roor	n Capacity:	Roo	m Occupancy:
Family		1		1	I
TV	Ensuite	Shared Bathro	oom Smok	e Alarm	Fire Notice
				\boxtimes	
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness					
Is everything	in working orde	r?	Yes 🔀	No *	
If *, please gi	ve details: Dres	ser blocking doc	or, fire hazard.		
ROOM NUM	BER 14				
Room Profile	•	Roor	n Capacity:	Roo	m Occupancy:
Single Male		1		1	
TV	Ensuite	Shared Bathro	oom Smok	e Alarm	Fire Notice
\square				\boxtimes	
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness					
Is everything	in working orde	r?	Yes 🔀	No *	:
If *, please gi	ve details: Rooi	m needs to be pa	ainted. Mould	in shared	bathroom
ROOM NUMI					
Room Profile	:	Roor	n Capacity:	Roo	m Occupancy:
Family		3		2	
TV	Ensuite	Shared Bathro	oom Smok	e Alarm	Fire Notice
	Very Good	l Adequate	Poor *	Needs	urgent attention *
Cleanliness					
Is everything	in working orde	r?	Yes 🔀	No *	
If *, please gi	ve details: Mou	ld in shared bat	hroom. Hot pl	ate in roo	m
	_				
ROOM NUMI		1			
Room Profile			n Capacity:		m Occupancy:
Single Persor		1		1	Г
TV	Ensuite	Shared Bathro	oom Smok	e Alarm	Fire Notice
			1 -		
	Very Good	l Adequate	Poor *	Needs	urgent attention *
Cleanliness					
· · · · · ·	in working orde	r?	Yes	∠ No	*
If *, please gi					

ROOM NUM	BER 17 & 19 (Room is Va	acant)				
Room Profile	:		Room Cap	acity:	R	oom (Occupancy:
Family			2 & 2		0		
TV	Ensuite	Shared B	athroom	Smok	e Alarn	า	Fire Notice
					\boxtimes		\boxtimes
	Very Good	l Adequ	iate Po	or *	Ne	eds u	rgent attention *
Cleanliness							
Is everything	in working orde	er?		Yes	\boxtimes	No	*
If *, please g	ive details:						
ROOM NUM	BER 18						
Room Profile			Room Ca	pacity:		Roor	n Occupancy:
Family			1	<u>, , , , , , , , , , , , , , , , , , , </u>		1	, ,
TV	Ensuite	Shared	Bathroom	Sm	oke Ala	ırm	Fire Notice
			\boxtimes		\boxtimes		
	Very Goo	d Adec	quate	Poor *	N	eeds i	urgent attention *
Cleanliness							
	in working ord			Yes	<u> </u>	No *	
If *, please g	ive details: Roo i	m is very c	luttered				
DOONA NUUNA	DED 20						
ROOM NUM Room Profile			Boom Co	na situu		Door	m Occupancy
Family	•		Room Ca	pacity:		1	m Occupancy:
TV	Ensuite	Shared	Bathroom	Sm	oke Ala	ırm	Fire Notice
			\boxtimes				
	Very Goo	d Adec	nuate	Poor *	N	eeds i	urgent attention *
Cleanliness							
Is everything	in working ord	er?		Yes	\overline{X}	No *	
	ve details: Hot		om				
ROOM NUM		T			<u> </u>		
Room Profile	:		Room Cap	acity:	R	oom (Occupancy:
Couple			2	1	2		
TV	Ensuite	Shared B	athroom	Smok	e Alarn	า	Fire Notice
					X		\boxtimes
	Very Good	l Adequ	iate P	or *	Ne	eds u	rgent attention *
Cleanliness							
	in working ord			Yes		No	* 🔀
If *, please g	ive details: Ho	t Plate in ro	oom				

ROOM NUM	BER	R 22							
Room Profile	:			Roon	n Capa	city:		Roo	m Occupancy:
Couple				4				2	
TV		Ensuite	Shared	Bathro	oom	Smok	ke Ala	arm	Fire Notice
							\boxtimes		
		Very Good	Ade	quate	Po	or *	N	eeds	urgent attention *
Cleanliness		\boxtimes							
Is everything	in ۱	working orde	r?			Yes	\times	No	*
If *, please g	ive	details: Ow	n bathro	om for	reside	nts (out	tside	of ro	om but not shared)
						-			-
ROOM NUM	BER	R 24							
Room Profile	:			Roon	n Capa	city:		Roo	m Occupancy:
Family				3				2	
TV		Ensuite	Shared	d Bathro	oom	Smok	ke Ala	arm	Fire Notice
				\boxtimes			\boxtimes		
		Very Good	l Ade	quate	Po	or *	N	eeds	urgent attention *
Cleanliness				\boxtimes					
Is everything	in ۱	working orde	r?			Yes	\times	No	*
If *, please g	ive	details: Shai	red bathr	ooms h	nave m	ould or	n ceil	ing	
ROOM NUM	BER	25 (reside	ent self-is	olating	room	not ins	pect	ed)	
Room Profile	:			Roon	n Capa	icity:		Roo	m Occupancy:
Single female	2			1				1	
TV		Ensuite	Shared	l Bathro	oom	Smok	ke Ala	arm	Fire Notice
		Very Good	l Ade	quate	Po	or *	N	eeds	urgent attention *
Cleanliness				\boxtimes					
Is everything	in v	working orde	r?			Yes [No	* 🔀
If *, please g	ive	details: Sha	red bathr	ooms h	nave m	ould or	n ceil	ing	
ROOM NUM	DED	R 26							
Room Profile		20		Boon	n Capa	city		Boo	m Occupancy;
Single female				1	пСара	icity.		1	m Occupancy:
TV		Ensuite	Shared	_ d Bathro	oom	Smok	دا ۵ م		Fire Notice
			Silaico		JOIII	311101		31111	
		Very Good	l Ada	<u>u</u> quate	Do	or *	I N	aads	urgent attention *
Cleanliness			Aue	yuale	70	701	IN	ceus	
Is everything	in \	working orde	<u> </u> r2			 Yes [No	* 🕅
If *, please g			1:			163		INU	
ii , piease g	ve	uctalis:							

ROOM NU	MBER	29							
Room Prof	ile:			Room	ո Capa	city:		Roo	om Occupancy:
Single fem	ale			3		•		2	
TV		Ensuite	Shared	Bathro	om	Sm	oke Ala	rm	Fire Notice
\boxtimes				\boxtimes			\boxtimes		
		Very Good	d Adeq	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness	5								
Is everythi	ng in w	orking orde	r?			Yes	\boxtimes	No)*
If *, please room.	give d	etails: Ligh	t Shade m	issing	from I	oedro	om. Ev	iden	ce of cooking in the
Social Roon		Station (Be			crowa	ve to	astor a	nd k	attle
		•	Jilik, Illu	ge, iiii	CIOWA	v e, to			, —
Is the area		•					Yes		No 📙
If no please	e give d	etails:							
Visual Che	ck: Hav	e you notic	ed any iss	ues rec	quiring	atte	ntion?	Ye	es No 🖂
If yes pleas	se detai	l:							
1	Showe Number	1	Toilet		d Tow	els /	Hot		Sanitary Bins
1	Number	Soap	Toilet Paper	Hand Drye		els /	Water		Sanitary Bins
1	Number	1	Toilet			els /			Sanitary Bins
1 s	Number toilet/ shower	Soap	Toilet Paper	Drye	ers		Water	Yes	
1 S	Number toilet/ shower eck: Ha	Soap Soap ve you noti	Toilet Paper	Drye	ers		Water		
Visual Che If No, give	Number toilet/ shower eck: Ha details	Soap Soap Ive you note:	Toilet Paper	Drye	ers		Water		
Visual Che If No, give	Number toilet/ hower eck: Ha details	Soap Soap ve you noti	Toilet Paper	Drye	ers equirin	g atte	Water	Yes	s* No
Visual Che If No, give	Number toilet/ shower eck: Ha details MBER ile:	Soap Soap Ive you note:	Toilet Paper	Drye sues re	ers	g atte	Water	Yes	
Visual Che If No, give ROOM NU Room Prof Single fem	toilet/ hower eck: Ha details MBER ile: ale	Soap Ive you noti :	Toilet Paper	Drye Sues re Room 5	ers equirin	g atte	Water	Yes Roo	No 🗵
Visual Che If No, give	toilet/ hower eck: Ha details MBER ile: ale	Soap Soap Ive you note:	Toilet Paper	Drye Sues re Room 5	ers equirin	g atte	Water	Yes Roo	s* No
Visual Che If No, give ROOM NU Room Prof Single fem	toilet/ hower eck: Ha details MBER ile: ale	Soap Ive you noti : 30 Ensuite	Toilet Paper ced any is	Bathro	equirin Capa	g atte	water ntion? oke Ala	Yes Roo 1	om Occupancy:
Visual Che If No, give ROOM NU Room Prof Single fem	toilet/ shower eck: Ha details MBER ile:	Soap Ive you noti :	Toilet Paper ced any is	Bathro	equirin Capa	g atte	water ntion? oke Ala	Yes Roo 1	No 🗵
Visual Che If No, give ROOM NU Room Prof Single fem TV Cleanliness	toilet/ chower eck: Ha details MBER ile: ale	Soap Ive you noti : 30 Ensuite	Toilet Paper Iced any is Shared Adeq	Bathro	equirin Capa	g atte	water ntion? oke Ala	Yes Roo 1	om Occupancy: Fire Notice urgent attention *

	IMBER	31 (KOOM	under Ren	iovatio	on)				
Room Prof	file:			Room	Capac	ity:		Roor	n Occupancy:
Single fem	ale			1		•		1	
TV		Ensuite	Shared B	Bathroc	om	Smok	e Ala	rm	Fire Notice
				\leq			\boxtimes		
		Very Good	Adequ	ıate	Pod	or *	Ne	eds	urgent attention *
Cleanlines	s								
Is everythi	ng in v	working order	?			Yes [No [*]	* 🛛
If *, please	e give	details:							
ROOM NU	IMBER	32							
Room Prof	file:			Room	Capac	city:		Rooi	m Occupancy:
Family		<u>.</u>		3				3	
TV		Ensuite	Shared E	Bathro o	om	Smok	e Ala	rm	Fire Notice
\boxtimes							\boxtimes		
		Very Good	Adequ	ıate	Po	or *	Ne	eds i	urgent attention *
Cleanlines	S					\leq			
Is everythi	na in v	warking arder	1			[N	, \square
-			r			Yes	<u>X</u>	No*	`
If *, please	e give	details: ers : Beside ro	oom 32			•	<u> </u>		
If *, please	e give	details: ers : Beside ro	oom 32		nd Tow	•	Hot		Sanitary Bins
If *, please	Show Numb	ers: Beside roer Soap	oom 32	Han Dry		•	Hot Was		
If *, please	Shower Numb	ers: Beside roer Soap	Toilet Paper	Dry	ers	vels /	Wa		Sanitary Bins
Toilets and Visual Che	Show Numb Itoilet showe	ers: Beside roer Soap	Toilet Paper	Dry 	ers	vels /	Wa	ter	Sanitary Bins
Toilets and Visual Che	Show Numb Itoilet showe	ers: Beside roer Soap	Toilet Paper	Dry 	ers	vels /	Wa	ter	Sanitary Bins
Visual Che If No, give	Showen Numb Itoilet showen eck: He detail	ers: Beside roer Soap	Toilet Paper	Dry 	ers	vels /	Wa	ter	Sanitary Bins
Toilets and Visual Che	Showen Numb Itoilet showen eck: He detail	ers: Beside roer Soap	Toilet Paper	Dry 	vers quiring	vels /	Wa	ter Yes*	Sanitary Bins
Visual Che If No, give	Showen Numb Itoilet showen eck: He detail	ers: Beside roer Soap	Toilet Paper	Dry ues req idy.	vers quiring	vels /	Wa	ter Yes*	Sanitary Bins \[\sum_{\text{`}} \] \[\text{No} \sum_{\text{\tint{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tinx}\text{\tinx}\\ \text{\tinx}\\ \text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\til\text{\texit{\texi{\texi{\texi}\text{\texi}\text{\texi{\texi{\texi}\texi\texi{\texi{\texi{\texi{\texi{\texi{\texi{\texi{\texi{\texi{\texi
Visual Che If No, give	Showen Numb Itoilet showen eck: He detail	ers: Beside roer Soap	Toilet Paper	Dry ues req idy. Room 4	rers quiring Capac	vels /	Wa	Yes*	Sanitary Bins \[\sum_{\text{`}} \] \[\text{No} \sum_{\text{\tint{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tinx}\text{\tinx}\\ \text{\tinx}\\ \text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\til\text{\texit{\texi{\texi{\texi}\text{\texi}\text{\texi{\texi{\texi}\texi\texi{\texi{\texi{\texi{\texi{\texi{\texi{\texi{\texi{\texi{\texi
Visual Che If No, give	Showen Numb Itoilet showen eck: He detail	ers: Beside roer Soap Soap	Toilet Paper ed any iss lean and t	Dry ues req idy. Room 4	rers quiring Capac	vels /	War Sion?	Yes*	Sanitary Bins No m Occupancy:
Visual Che If No, give	Showen Numb Itoilet showen eck: He detail	ers: Beside roer Soap Soap	Toilet Paper ed any iss lean and t	Dry ues req idy. Room 4 Bathroo	rers quiring Capac	vels /	War Sion?	Yes*	Sanitary Bins No m Occupancy:
Visual Che If No, give	Showe Numb Itoilet showe eck: He detail	ers: Beside roer Soap In Soap	Toilet Paper ed any iss lean and t	Dry ues req idy. Room 4 Bathroo	rers quiring Capac	attent	War Sion?	Yes*	Sanitary Bins No m Occupancy: Fire Notice
Visual Che If No, give	Showen Numb Itoilet showen eck: He detail	ers: Beside roer Soap In Soap	Toilet Paper ed any iss lean and t Shared E	Dry ues req idy. Room 4 Bathroo	rers quiring Capac	attent	War Sion?	Yes*	Sanitary Bins No m Occupancy: Fire Notice urgent attention *

ROOM NUM	ROOM NUMBER 34 (Room is Vacant)									
Room Profile	2:			Room	Capac	ity:	Ro	om (Occupancy:	
Family				2			0			
TV	Ens	suite	Shared	Bathroc	m	Smoke A	Alarm		Fire Notice	
				\boxtimes		\boxtimes				
	V	ery Good	Adeq	uate	Poo	r *	Nee	eds u	rgent attention *	
Cleanliness										
Is everything	in wor	king orde	er?			Yes	\leq	No*	·	
If *, please g	ive det	ails:								
ROOM NUM	BER 3	35 and 36	used by	same fa	amily					
Room Profile	::			Roor	n Capa	acity:		Roo	m Occupancy:	
Family				2 & 2	2			2		
TV	Er	nsuite	suite Shared Bathroom Smo					rm	Fire Notice	
	\	Very Goo	d Ade	equate	P	oor *	Ne	eeds	urgent attention *	
Cleanliness				\boxtimes						
Is everything in working order? Yes No*										
If *, please give details: Family all using same bathroom not shared with other										
residents.										
Toilets and Sh	nowers	· Reside	room 35							
	umber	Soap	Toilet	t Ha	and To	wels /	Hot		Sanitary Bins	
			Paper		ryers		Wa			
1to	oilet/			\boxtimes	3		\boxtimes			
	ower									
Visual Check						g attenti	on?	Yes*	No	
If No, give d	etails:	Mould o	n bathroc	m ceilir	ng					
ROOM NUM		37 + 38 m	erged int		•					
Room Profile	2:				n Cap	acity:			m Occupancy:	
Family			T .	4		1 .		2	ı	
TV	Er	rsuite	Share	d Bathr	oom	Smok	ce Ala	ırm	Fire Notice	
	<u> </u>	\boxtimes	1				\boxtimes			
		Very Goo	d Ade	equate	P	oor *	N	eeds	urgent attention *	
Cleanliness										
Is everything						Yes	\leq	No*	·	
If *, please give details: Evidence of cooking in room.										

ROOM NUM	BER 39	(Roon	n under r	enova	tion)					
Room Profile	:			Room	Сара	city:	I	Room	Occupa	ancy:
Couple				3				0		
TV	Ensui	te	Shared	Bathro	om	Smok	e Alar	m	Fir	e Notice
	Ver	y Good	Adeq	uate	Ро	or *	N	eeds ı	urgent a	attention *
Cleanliness			\geq							
Is everything	in worki	ng orde	r?			Yes	\boxtimes	No	* 🗌	
If *, please g	ive detai	ls:								
ROOM NUM	BER 40	(Roon	n under r	enova	tion)					
Room Profile		(INOOII)	ii diidei i			pacity:		Roc	m Occi	upancy:
Family	•			4	iii ca _l	Jacity.		0)III Occ.	aparicy.
TV	Ensu	ıite	Shared	d Bathr	nom	Sm	oke Al	_	Fi	ire Notice
	\(\sigma\)	1	Silaret					ui i i i		
	Ve	ry Good	d Ade	quate	quate Poor *		1	Needs	urgent	attention *
Cleanliness				<u> </u>			\perp			<u> </u>
Is everything			r?			Yes		No)* <u>×</u>	
If *, please g	ive detai	ls:								
ROOM NUM	BER 41									
Room Profile				Roon	n Cap	acity:		Roon	n Occup	ancv.
Family	•			6	п сар	acity.		3	Occup	zaricy.
TV	Ensu	ite	Shared		om	Smol	ke Ala		Fir	re Notice
	\boxtimes									
	Ver	v Good	Adec	ıuate	P	oor *	N	leeds	urgent	attention *
Cleanliness		<u>́</u>		<u>.</u>					Ī	
Is everything	in worki	ng orde	r?			Yes	П	No	* X	
If *, please give o				m ceilii	ng					
ROOM NUM										
Room Profile	:			Room	Capa	icity:	I	Room	Occupa	ancy:
Family				6				5		
TV	Ensui	te	Shared	<u>Bathro</u>	om	Smok	e Alar	m	Fir	e Notice
	\square		[\boxtimes			
	Ver	y Good	Adeq	uate	Po	or *	N	eeds ı	urgent a	attention *
Cleanliness										
Is everything		ng orde	r?			Yes	\boxtimes	No)*	
If *, please give o	ietails:									

2001411			40 14								
ROOM N		R	43 and 4	4 shared							
Room Pro	ofile:				_	n Capa	city:		Room Occupancy:		
Family					2 & 2	2			2 &	2	
TV		En	suite	Shared	l Bathro	om	Smo	ke Ala	ırm	Fire Notice	
		[\boxtimes			
		٧	ery Good	Ade	quate	Ро	or *	Needs urgent attention *			
Cleanline	ess		\boxtimes								
Is everyth	ning in	worl	king orde	r?			Yes		No	*	
If *, please §	give deta	ils: Ve	ry clean and	l tidy.							
Toilets an	d Show	ers	: Beside r	oom 41 8	& 44						
	Number Soap Toilet				Har	nd Tow	els /	Hot		Sanitary Bins	
			-	Paper	aper Dryers			Water		·	
Unisex:	3toilet	ts/2						\boxtimes			
	showe	ers									
Visual Cl	heck: I	Have	you noti	ced any i	ssues re	equiring	g atten	ntion?	Yes	*□ No ⊠	
If No, giv	ve detai	ils:									
ROOM N	UMBEI	R (Castle Un	it 42a, 42	b, 42c						
Room Pro	ofile:				Roon	n Capa	city:		Roo	m Occupancy:	
Family					6				6		
TV	TV Ensuite Shared Bathroom Smoke Alarm Fire Notice										
\boxtimes			\boxtimes								
	•	V	ery Good	Ade	quate	Ро	or *	N	eeds	urgent attention *	
Cleanline	ess.				\boxtimes						
Is everyth	ning in	worl	king orde	r?			Yes		No	*	
If *, pleas	se give	deta	ails: No f	ire notice	es. Kitch	nen ha	s mou	ld on v	wall a	and ceiling.	

The Lakeside

Social Room / Tea Station (Beside Room 17): What facilities are provided? Fridge, toaster, microwave and kettle (Due to Covid not in use) Is the area generally clean? Yes No If no please give details: Visual Check: Have you noticed any issues requiring attention? Yes No If yes please detail: **LAUNDRY ROOM Washing Machines Dryers** Number 5 Do they appear to be in working order? Yes **Comments: CORRIDORS** (Lakeside): Yes Are the areas generally clean? M No If no please give details: Visual Check: Have you noticed any issues requiring attention? Yes If yes please detail: Unit 1 (3 bedroomed apartment with kitchen/dining and bathroom) - Under renovation Room Profile: Room Capacity: Room Occupancy: Family Ensuite Shared Bathroom Smoke Alarm Fire Notice TV Very Good Adequate Poor * Needs urgent attention * Cleanliness Is everything in working order? Yes No * If *, please give details: Not Inspected Unit 2 Room Profile: Room Capacity: Room Occupancy: **Family** Ensuite Shared Bathroom Smoke Alarm Fire Notice TV \boxtimes X $|\times|$ Very Good Adequate Poor * Needs urgent attention * Cleanliness Is everything in working order? Yes 🖂 No* If *, please give details: Mould on bathroom ceiling.

Unit 3									
Room Profile:			Room	Capa	city:		Room Occupancy:		
Family			6				7		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice	
\boxtimes	\boxtimes					\boxtimes			
	Very Good	Adeq	uate	Pc	or *		Nee	ds urgent attention *	
Cleanliness		T C			\boxtimes				
Is everything in	working order?			Y	es \square	N	o* [$\overline{\mathbb{Z}}$	
-	e details: Room w which is a fire haz	_	ıntidy.	A lot o	of mould	l in b	athro	oom. Wardrobe blocking	
Unit 4									
Room Profile:			Room	Capa	city:		Roo	m Occupancy:	
Family			4				3		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice	
\boxtimes						X			
	Very Good	Adeq	uate	Pc	or *		Nee	ds urgent attention *	
Cleanliness		\geq							
Is everything in	working order?			Υ	es 🖂	N	o* [
	ER 4 - Under rend	ovation w							
Room Profile:				Capa	city:			m Occupancy:	
Family	1		2				0	T	
TV	Ensuite	Shared	<u>Bathro</u>	om	Smok	<u>e Ala</u>	rm	Fire Notice	
	Very Good	Adeq	uate	Pc	or *		Nee	ds urgent attention *	
Cleanliness									
	working order?			Y	es 🗌	N	o* [
If *, please giv	e details: Not Ins	pected							
ROOM NUMBI	ER 5 - Under rend	ovation w	rith 4 &	6					
Room Profile:				Capa	citv:		Roo	m Occupancy:	
Family			3		-,-		0		
TV	Ensuite Shared Bathroom Smoke Alarm Fire Notice								
					1				
	Very Good	Adeq	uate	Pr	or *		Nee	ds urgent attention *	
Cleanliness		, .ueq	7	<u> </u>	<u> </u>				
	working order?			ւ Y	es \square	N	о* Г		
	e details: Not Ins	pected			<u> </u>		- L		

ROOM NUMBE	R 6 - Under reno	vation w	ith 4 8	. 5				
Room Profile:			Room	Сарас	city:	Roo	om Occupancy:	
Family			2			0		
TV	Ensuite	Shared I	Bathro	om	Smok	e Alarm	Fire Notice	
1	Very Good	Adequ	uate	Pc	or *	Nee	eds urgent attention *	
Cleanliness								
Is everything in	working order?		_	Υ	es 🗌	No*		
If *, please give	e details: Not Ins	pected						
Unit 7, 8 & 9 (8	3 & 9 empty as th	ey are to	be rer	novate	d with u	ınit 7 to r	make bigger space)	
Room Profile:			Room	Сарас	city:	Roo	om Occupancy:	
Family			7	*		5		
TV Ensuite Shared Bathroom Smoke Alarm Fire Notice								
\boxtimes		ſ				\boxtimes		
<u></u>	Very Good	Adea	Adequate Poor * Needs urgent attention					
Cleanliness	\boxtimes	<u> </u>	The state of the s					
Is everything in	working order?		-	Y	es \square	No*	$oxed{\square}$	
ROOM NUMBE	R 10						_	
Room Profile:			Room	Capa	city:		om Occupancy:	
Single			1			1		
TV	Ensuite	Shared I	3athro	om	Smok	e Alarm	Fire Notice	
			\times	T		\boxtimes		
	Very Good	Adequ	uate	Po	or *	Nee	eds urgent attention *	
Cleanliness		$\mid \hspace{0.5cm} \mid 0.5cm$						
Is everything in	working order?			Υ	es 🗌	No*		
If *, please give	e details: No fire	notice.						
ROOM NUMBE	R 11 - Vacant							
Room Profile:			Room	Сарас	city:	Roo	om Occupancy:	
Single			1			0		
TV	Ensuite	Ensuite Shared Bathroom Smoke Alarm Fire Notice						
\boxtimes			\boxtimes			\boxtimes		
	Very Good	Adequ	uate	Pc	or *	Nee	eds urgent attention *	
Cleanliness		\boxtimes]					
Is everything in	working order?			Υ	es 🖂	No*		
If *, please give	e details:							

ROOM NUMB	ER 12								
Room Profile:			Room	Capa	city:	Ro	Room Occupancy:		
Single			1			1			
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice		
			\boxtimes			\boxtimes			
	Very Good	Adeq	uate	Pc	or *	Ne	eeds urgent attention *		
Cleanliness									
Is everything i	n working order	?		Υ	'es 🛚	No*			
If *, please giv	ve details:								
ROOM NUMB	ER 14 - Vacant								
Room Profile:			Room Capacity:				oom Occupancy:		
Family			3			0			
TV	Ensuite Shared Bathroom Sr				Smok	e Alarm	Fire Notice		
			\boxtimes			\boxtimes			
	Very Good	Adeq	uate	Pc	or *	Ne	eeds urgent attention *		
Cleanliness									
Is everything in working order? Yes No*									
If *, please give details:									
Unit 12									
Room Profile:			Room	Capa	city:	Ro	oom Occupancy:		
Family		T	4		Т	3			
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice		
				1		X			
	Very Good	Adeq	uate	Pc	or *	Ne	eeds urgent attention *		
Cleanliness							<u> </u>		
	n working order	?		Y	'es 🖂	No*			
If *, please giv	e details:								
Unit 13									
Room Profile:			Room	Сара	city:	Ro	oom Occupancy:		
Family			3			1			
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice		
\square	\boxtimes					\boxtimes			
	Very Good	Adeq	uate	Pc	or *	Ne	eeds urgent attention *		
Cleanliness									
Is everything i	n working order	?		Υ	'es 🗌	No*			
If *, please giv	If *, please give details: Alarm in bedroom has been removed.								

Unit 14									
Room Profile:				Roon	n Capac	ity:	Ro	om C	Occupancy:
Family				5			4		
TV		Ensuite	Shared	Bathro	oom	Smok	e Alarm		Fire Notice
							\boxtimes		\boxtimes
-		Very Good	Adeo	quate	Po	or *	Ne	eds u	rgent attention *
Cleanliness		\boxtimes							
Is everything i	n wo	rking order?)		Y	es 🖂	No*		-
If *, please giv	/e de	etails: Rice c	ooker boi	ling ov	er in ro	om.			
ROOM NUMB	ER 1	L7 & 19 – No	w connec	ted					
Room Profile:				1	n Capac	itv:	Ro	om C	Occupancy:
Family				4		-,	1		
TV		Ensuite	Shared	Bathro	oom	Smok	e Alarm		Fire Notice
\boxtimes		\square		П		_	$\overline{\mathbb{X}}$		
		Very Good	Adeo	quate	Po	or *	 Ne	eds u	rgent attention *
Cleanliness	F								
Is everything i	n wo	rking order?)		Y	es \square	No*	\boxtimes	
ROOM NUMB	ER 2	20							
Room Profile:				Ro	om Cap	acity:		Roo	m Occupancy:
Single	1			1				1	T
TV		Ensuite	Shar	ed Bath	room	Sm	noke Ala	rm	Fire Notice
\square							\boxtimes		
		Very Goo	d Ad	equate)	Poor *	١	leeds	urgent attention *
Cleanliness									
Is everything i	n wo	rking order?)		Y	es 🖂	No*		
If *, please giv	e de	etails:							
ROOM NUMB	ER 2	21							
Room Profile:				Ro	om Cap	acity:		Rooi	m Occupancy:
Single				1	•	•		1	· ·
TV		Ensuite	Shar	ed Bath	room	Sm	oke Ala	rm	Fire Notice
\boxtimes				\boxtimes			\boxtimes		\boxtimes
		Very Goo	d Ad	equate	<u>. </u>	Poor *	<u> </u>	leeds	urgent attention *
Cleanliness	-	, a , a		N .					
Is everything i	n wo	rking order?)		Y	es 🖂	No*		<u> </u>
If *, please giv						كا			
, picase giv	.c uc	.caiis.							

ROOM NUMBER	22									
Room Profile:				Room	Сарас	ity:		Room Occupancy:		
Single				1				1		
TV	Ensuite	9	Shared	Bathro	om	Smol	ke Alaı	m	Fire Notice	
\boxtimes				\boxtimes			\boxtimes		\boxtimes	
	Very	Good	Adeq	uate	Po	or *		Need	ds urgent attention *	
Cleanliness										
Is everything in v	working c	order?			Y	es 🖂	No)* [
If *, please give	details:									
ROOM NUMBER	23									
Room Profile:				Room	Сарас	ity:		Roor	m Occupancy:	
Single				1		<u> </u>		1	•	
TV	Ensuite	9	Shared	Bathro	om	Smol	ke Alaı	m	Fire Notice	
						\boxtimes		\boxtimes		
	Verv	Good	Adea	equate Poor *				Need	ds urgent attention *	
Cleanliness	Γ	7								
Is everything in v	working o	 order?			Y	es 🖂	No)* Г		
ROOM NUMBER	24, 25 8	& 26		Roo	m Capa	acity:		Ro	oom Occupancy:	
Family				3	•	•		3	1 /	
TV	Ensuit	te	Share	d Bathr	oom	Sn	noke A	larm	Fire Notice	
\square	\square						\square			
	Very	/ Good	Ade	quate	F	oor *		Nee	eds urgent attention *	
Cleanliness				$\dot{\boxtimes}$						
Is everything in v	working c	rder?			Y	es \boxtimes	N	o * [
If *, please give										
ROOM NUMBER	28						T			
Room Profile:					Capac	ity:		Roor	m Occupancy:	
Family		· · · · · · · · · · · · · · · · · · ·		2				0		
TV	Ensuite	9	Shared		om	Smol	ke Alaı	m	Fire Notice	
				\boxtimes			\boxtimes			
	Very	Good	Adeq	uate	Ро	or *		Need	ds urgent attention *	
Cleanliness										
Is everything in v	working c	order?			Y	es 🛚	N	o * [
If *, please give										

THE ORCHARD – (all of this building has been re-novated and accommodates single males with shared facilities)

CORRIDO	R (Orchard	d)								
Is the are	a generally	clean?			Yes	No 🗌				
If no plea	se give det	ails:								
Visual Ch	eck: Have	you noticed	any issues	requiring attention	? Yes] No 🔀				
If yes plea	ase detail:									
Kitchen/L	iving roor	n: On grou	nd floor							
	_	_		ge, toaster, microw	ave and ke	ttle.				
Is the are	a generally	clean?			Yes 🔀	No 🗌				
If no plea	If no please give details:									
Visual Ch	eck: Have	you noticed	any issues	requiring attention	? Yes	No 🖂				
If yes plea	ase detail:									
TOILETS: On ground floor										
	Number Soap Toilet Hand Towels / Hot Sanitary B									
			Paper	Dryers	Water					
Gents	2				\boxtimes					
Is there a	cleaning so	chedule disp	olayed?		Yes	☐ No ⊠				
	e last time			schedule on displa	у.					
Is the are	a clean? (p	rovide com	ment) Yes							
Are all fac	cilities work	king?			Yes	No * □				
Visual Ch	eck: Have	you noticed	any issues	requiring attention	? Yes	*⊠ No □				
If * give o	details: N o	toilet pap	er, soap or	hand towels/dryers	in facilitie	s.				
SHOWERS	SHOWERS: on ground floor									
	Number	Soap	Toilet	Hand Towels /	Hot	Sanitary Bins				
			Paper	Dryers	Water					
Gents	2									
	_	chedule disp	•		Yes	∐ No ⊠				
	e last time	•		g schedule on displa	ay.					
		rovide com	ment) Yes			_				
Are all fac	cilities work	king?			Yes	No *				
Visual Check: Have you noticed any issues requiring attention? Yes*☑ No ☐										
If * give o	details: N	soap or ha	and towels/	dryers in facilities.						

ROOM NUME	ROOM NUMBER 1								
Room Profile:		Roo	om Capa	city:	Roo	m Occupancy:			
Single		1		T	1				
TV	Ensuite	Shared Bath	room	Smok	e Alarm	Fire Notice			
				[\boxtimes				
	Very Good	l Adequate		or *	Nee	eds urgent attention *			
Cleanliness				\boxtimes					
Is everything	in working order	· ?	Υ	′es 🔀	No *				
If *, please given	e details: Door	blocked as the	room is	so full o	of belongi	ng.			
ROOM NUME	BER 2								
Room Profile:		Ro	om Capa	city:	Roo	m Occupancy:			
Singles		2			1				
TV	Ensuite	Shared Bath	iroom	Smok	e Alarm	Fire Notice			
						\boxtimes			
	Very Good Adequate Poor * Needs urgent attention *								
Cleanliness									
	in working order			′es 🔙		\boxtimes			
If *, please give details: No TV – residents do not require one. Very strong odour of smoke from the room and smoke alarm has been removed.									
ROOM NUME	BER 3								
Room Profile:		Ro	om Capa	city:	Roo	m Occupancy:			
Singles		2	·		1	. ,			
TV	Ensuite	Shared Bath	room	Smok	e Alarm	Fire Notice			
		\boxtimes			\boxtimes	\boxtimes			
	Very Good	Adequate	Poor	*	Need	s urgent attention *			
Cleanliness			\boxtimes						
Is everything	in working order	·?	١	′es 🗌	No *				
If *, please give 06/12/2021.	e details: Wall	needs repair d	ue to lea	k. Due t	o be fixed	the week begin			
DOOM NULEAR)								
ROOM NUME Room Profile:		D ₀	om Capa	city	Poo	m Occupancy:			
Singles		2	отт сара	city.	1	in occupancy.			
TV	Ensuite	Shared Bath	iroom	Smok	e Alarm	Fire Notice			
					\boxtimes	\boxtimes			
	Very Good	Adequate	Poor	*	Need	s urgent attention *			
Cleanliness	, <u> </u>								
	in working order	?		′es 🖂	No *				
If *, please giv	ve details:								

ROOM NUM	BER 5					
Room Profile:		Ro	om Capa	city:	Roo	m Occupancy:
Singles	<u> </u>	2		T	1	,
TV	Ensuite	Shared Bath	room	Smo	ke Alarm	Fire Notice
		\boxtimes				\boxtimes
	Very Good	Adequate	Poor	*	Need	ls urgent attention *
Cleanliness						
	in working order			'es 🔀	No *	
	ve details: No T\ ep on the floor.	/ – residents d	o not rec	uire o	ne. In addi	tion, no beds, resident has
DOOM AUURA)					
ROOM NUM		Do	- Co 100		Doo	
Room Profile:		2	om Capa	Jity:	1	m Occupancy:
Single TV	Ensuite	1 =	room	Smo	ke Alarm	Fire Notice
	Elisuite	Shared Bathroom Smoke Ala		Ke Alailii	Fire Notice	
				\boxtimes		
	Very Good	Adequate Poor *			Ne	eds urgent attention *
Cleanliness			[
Is everything	in working order	?	Y	'es 🗌	No *	
If *, please give	ve details: Moul	d in room.				
POOM NILIMI	BER 7- Under rei	novation				
Room Profile:			om Capa	rity:	Roo	m Occupancy:
Single		1	этт сара	Jity.	0	m occupancy.
TV	Ensuite	Shared Bath	room	Smo	ke Alarm	Fire Notice
	Very Good	Adequate	Po	or *	Ne	eds urgent attention *
Cleanliness						
Is everything	in working order	?	Υ	'es 🔀	No *	
If *, please giv	ve details: Room	under renova	tion will	need a	a TV, smok	e alarm and fire notice
fitted.						
ROOM NUME	BER 8					
Room Profile:		Roo	om Capa	city:	Roo	m Occupancy:
Single		2			1	
TV	Ensuite	Shared Bath	room	Smo	ke Alarm	Fire Notice
					\boxtimes	\boxtimes
	Very Good	Adequate	Po	or *	Ne	eds urgent attention *
Cleanliness				<u></u>		
	in working order	?	Υ	'es 🔀	No *	
If *, please given	ve details:					

ROOM NUME	BER 9									
Room Profile:			Room	Capac	ity:	Ro	om Occupancy:			
Single			2			1				
TV	Ensuite	Shared	Bathroo	m	Smok	e Alarm	Fire Notice			
			\boxtimes			\times				
	Very Good	d Adec	uate	Po	or *	N	eeds urgent attention *			
Cleanliness										
Is everything	in working orde	r?		Υ	es 🖂	No *				
If *, please gi	ve details: Very	strong odd	ur of sm	oke.						
ROOM NUME	3ER 10									
Room Profile:			Room	Capac	itv:	Ro	om Occupancy:			
Single			2	-	,.	1				
TV	Ensuite	Shared				e Alarm	Fire Notice			
		\boxtimes				\boxtimes	\boxtimes			
	Very Good	d Adec	uate	Po	or *	N	eeds urgent attention *			
Cleanliness										
Is everything	Is everything in working order? Yes No *									
If *, please given	ve details:									
ROOM NUM			Dague	Ca.aaa	.: .	D.	O			
Room Profile:			Room (Capac	ity:	1	om Occupancy:			
Single TV	Ensuite	Shared	Bathroo	m	Smok		Fire Notice			
		Sharea	Datinoo	''''	Smoke Alarm		THE NOTICE			
			×			\boxtimes				
	Very Good	d Adec	uate	Po	or *	N	eeds urgent attention *			
Cleanliness										
Is everything	in working orde	r?		Y	es 🖂	No *				
If *, please give	ve details:									
ROOM NUME			T							
Room Profile:	:		Room	Capac	ity:		om Occupancy:			
Single			2	Т		2				
TV	Ensuite	Shared	Bathroo	m	Smok	e Alarm	Fire Notice			
						\boxtimes				
	Very Good	d Adec	uate	Po	or *	N ₁	eeds urgent attention *			
Cleanliness					<u> </u>					
Is everything	in working orde	r?		Y	es 🖂	No *				
If *, please giv	ve details:									

THE COURTYARD

Apartment A – Under Renovation

No of bedroo	oms	4 Kitchen/L	ivir	ng room	ı & ba	throor	n				
Room 9											
Room 7											
Room 8											
Room 10					ı				ı		
Profile Capacity: Occupancy:											
Family		8				0					
TV	Ва	throom	Kitchen			Smoke A			rm Fire Notice		
Very Good			Adequate		Poor *		Needs u		rgent attention *		
Cleanliness											
Is everything in working order? Yes No *											
If *, please give details: Not Inspected											
L											
Apartment B											
No of bedroom 3 Kitchen/Living room & bathroom											
Room 14											
Room 13											
Room 12											
Profile					Capacity:				Occupancy:		
Family				5					6		
TV	Ва	throom	Ki	itchen			Smoke Ala		rm	Fire Notice	
	\boxtimes		\triangleright								
Very Good			Adequ	ıate	Poor	* Nec		eds urgent attention *			
Cleanliness											
Is everything in working order?											
Yes ⊠ No * □											
If *. please give details:											

Apartment C - Under Renovation

	oms 3 Kitchen/L	iving room	ı & ba	throor	n					
Room 1										
Room 1A										
Room 1B			ı							
Profile		Capacity:			(Occupancy:				
Family			7			0				
TV	Bathroom	Kitchen		Smoke		Alarm		Fire Notice		
	Very Good		Adequate		Poor *		ds u	rgent attention *		
Cleanliness	Cleanliness									
Is everything in working order? Yes No *										
If *, please give details: Not Inspected										
Room 2 Room 3 Room 4	oms 4 Kitchen/l	Living roon	n & ba	athroo	m					
Room 5				•.						
Profile	Capacity:				Occupancy:					
-	Family				10			9 (2 Families)		
TV	Bathroom	Kitchen		Smoke		Alarm		Fire Notice		
\boxtimes								\boxtimes		
	Very Good	Adequ	uate	Poor	*	Need	ds u	rgent attention *		
Cleanliness										
Is everything in working order? Yes No *										
If *, please give details: Mould in bathroom.										

REDWOOD - (all this building has been re-novated and consists of 5 separate self-contained apartments)

Apartment A							
No of bedroo	oms 2 Kitchen/L	iving room	ո & batl	hroon	n		
Room 3							
Room 4							
Profile			Capac	ity:		Occ	upancy:
Family			5			5	• •
TV	Bathroom	Kitchen			Smoke	Alarm	Fire Notice
\boxtimes					\boxtimes		
	Very Good	Adequ	uate	Poor	*	Needs u	rgent attention *
Cleanliness							
Is everything	in working orde	er?					
	_		Yes		No *	\bowtie	
ı							
If * please giv	ve details: Moul	d in kitche	en.				
Apartment B							
	oms 4 Kitchen /L	iving roon	n & bat	hrooi	m		
Room 5							
Room 6							
Room 7							
Room 10							
Profile			Capac	ity:		Occi	upancy:
Family			8			6	
TV	Bathroom	Kitchen	•		Smoke	Alarm	Fire Notice
\boxtimes							\boxtimes
	Very Good	Adequ	uate	Poor	*	Needs u	rgent attention *
Cleanliness							
Is everything	in working ord	er?	Yes		No *		
If *please giv	o dotails:						
ii picase giv	c uctalis.						
Apartment C							
No of bedroo	oms 1 Kitchen/L	iving room	ı & batl	hroon	n		
Room 11							
Profile			Capac	ity:		Occ	upancy:
Family			3			3	
TV	Bathroom	Kitchen			Smoke		Fire Notice
					J.HOKC		The Hotice

	Very Good	Adequ	uate	Poor	*	Needs u	rgent attention *
Cleanliness	\boxtimes						
Is everything	in working ord	er?		Ye	s 🔀	No *	
If *please giv	e details:						
Amoutus ant D							
Apartment D No of hedro	oms 3 Kitchen/	l iving roon	n & ha	athroo	m		
Room 15	ins s intellerit	2.00.					
Room 16							
Room 17							
Profile			Capa	city:		Occi	upancy:
Family			7			5	
TV	Bathroom	Kitchen			Smoke	e Alarm	Fire Notice
\boxtimes	\boxtimes						
	Very Good	Adequ	uate	Poor	*	Needs u	rgent attention *
Cleanliness							
				Ye	s 🔀	No *	
If * please give	ve details:						
Anartment E							
Apartment E	ms 1 Kitchen/L	iving room	ı & ha	throor	n		
Room 4	ins I kitchen, L	iving room	ı G. Da	1111001	••		
Profile			Capa	city:		Occi	upancy:
Family			4			3	. ,
TV	Bathroom	Kitchen			Smoke	Alarm	Fire Notice
							\boxtimes
	Very Good	Adequ	ıate	Poor	*	Needs u	rgent attention *
Cleanliness							
Is everything	in working ord	er?					
				Ye	s 🗌	No *	
only exit to t	ve details: BBC he outside. Ver re belonging pil	y unclean a	and ui	ntidy. I	Rotten f	ood cover	ng front door and is the floor and

LAUNDRY ROOM

	Washing Machines	Dryers				
Number	2	2				
Do they appear to be in worki	ng order? YES					
Comments:						

RIVERVIEW	(all this buildin	g has beer	n re-no	vated	and cor	nsists	of 3	separate self-
contained apa	ertments).							
Apartment A								
No of bedroo	oms 2 + Kitche	n / Living	room					
Room 7								
Room 8								
profile			Capa	city:		(Оссі	upancy:
Family			4			4	4	
TV	Bathroom	kitchen			Smoke	Alarn	n	Fire Notice
	Very Good	Adequ	uate	Poor	*	Need	ds u	rgent attention *
Cleanliness								
Apartment B No of bedroo Room 4 Room 5	ive details: NO		room					
profile			Capa	city:				upancy:
Family	- ·	I	5				2 &	
TV	Bathroom	kitchen			Smoke	Alarn	n	Fire Notice
								\boxtimes
	Very Good	Adequ	uate	Poor	*	Need	ds u	rgent attention *
Cleanliness								
Yes N	in working ord		D					
ir ", piease g	ive details: NOT	INSPECTE	ט					

Apartment C											
No of bedro	om	s 3 + Kitche	n /Livin	g re	oom.						
Room 1											
Room 2											
Room 3											
profile					Capa	acity:				Occ	cupancy:
Family					5					1 &	. 3
TV	В	athroom	kitche	n			S	moke	Alar	m	Fire Notice
		Very Good	Ade	equ	ıate	Pod	or *		Nee	ds ι	rgent attention *
Cleanliness											
Is everything	g in	working ord	ler?				Yes	\boxtimes	No	*	
If *, please g	ive	details: No	fire notic	e i	n apa	rtme	nt				
Apartment A		. 29 Vitch	on /livim	.a. =	.002	g, hai	thro	om			
No of bedro	om	s 2 & Kitch	en /Livin	g r	oom	& par	inro	om.			
Room 11											
Room 10				1 .		_					
profile					Capac	ity:					pancy:
Family		ı			5					& 3	
TV	Ba	ithroom	kitchen				Sm	oke A	larm	F	ire Notice
	\boxtimes						\boxtimes				\times
		Very Good	Aded	qua	ate	Poor	*	N	eeds	urg	gent attention *
Cleanliness		\boxtimes									
Is everything	g in	working ord	ler?				Yes		No	*	
If *, please g	ive	details:									
Apartment B (Not inspected	d dı	ue to family i	solating	aft	er tes	sting	posit	tive fo	r Cov	vid)	
No of bedro	om	s 2 & Kitch	en /Livin	g r	oom	& bat	thro	om.			
Room 8											
Room 2											
Room 9									1		
profile					Capac	ity:			00	cup	oancy:
Family				(6				4		
TV	Ва	ithroom	kitchen				Sm	oke A	larm 	F	ire Notice
	\times		\boxtimes				\boxtimes				\times

	Very Good	Adequa	ite	Poor *	:	Needs	urge	ent attention *
Cleanliness								
Is everything	in working orde	er?						
				Υ	es 🖂	No	*	
If *, please g	ive details:							
Apartment C								
No of bedroo	oms 4 & Kitche	en /Living	room	& batl	room	1.		
Room 7								
Room 5								
Room 4								
Room 6								
profile				acity:				ıpancy:
Family	<u> </u>		5		1 _		2 &	
TV	Bathroom	kitchen			Smo	ke Aları	m	Fire Notice
\boxtimes	\boxtimes	\boxtimes			\boxtimes			
	Very Good	Adequ	ıate	Poor	*	Nee	ds ui	gent attention *
Cleanliness								
Is everything	in working orde	er?		<u> </u>				
If *, please g	ive details: Apa	rtment ne	eds to	o be cle	aned			
	(all this buildin	g has beer	ı re-n	ovated	l and o	<u>consists</u>	of 4	separate self-
contained apa	<u>irtments).</u>							
Nova A	F O 1/2-1	/1:-:	//	Cla aa al	A			
	oms 5 & Kitchen				Apar	tment)		
Room 11. (C	hild sleeping in	room, not	inspe	ectea)				
		•••••						
•	oom was a bit n oom was a bit n							
Room 17	Oom was a bit ii	iessy)						
Profile				Capa	city	000	upar)CV:
	ingle females)			10	city.		-	1 & 1 & 1
TV		kitchen			moke			Notice
		<u> </u>		7	7	Alulli		. Hotice
		XI T			<u> </u>		\boxtimes	
	Very Good	Adequat	te	Poor *		<u>Needs</u> ι	ırger	nt attention *
Cleanliness		$ \times $		1 1		1 1		

Is everything in Yes No		?						
If *, please give	details in refe	renced ro	om: M	lould	in one	of the b	pathrooms	
Nova B								
No of bedroon	ns 2 & + Kitche	n /Living	room	& bat	throom			
Room 7								
Room 10								
Profile: Family			Capa	city:		0	ссирапсу:	
Family			2 & 2	2		1	&2	
TV	Bathroom	kitchen			Smok	e	Fire Notice	
					Alarm	i		
	Very Good	Adequ	uate	Poo	r *	Needs	urgent attention *	
Cleanliness								
Is everything in	ຼຸ່ມ າ working order							
		•	Yes	\boxtimes	No *			
If *, please give	details in refe	renced ro	om:					
, .								
Nova C								
No of bedroom	s 3 & Kitchen	/Living ro	om &	bathr	room			
Room 8.								
Room 3.								
Room 4								
Profile:			Capa	city:		0	ссирапсу:	
Family			6			5		
TV	Bathroom	kitchen			Smok	e	Fire Notice	
					Alarm)		
\boxtimes								
	Very Good	Adequ	uata	Poo	r *	Needs	urgent attention *	
	very dood	дасц	uate		•	Necus	uigent attention	
Cleanliness								
Cleanliness	working order	<u> </u>						
Cleanliness Is everything in	working order	?	Yes		No *			
	working order	?	Yes		No *			

Nova D								
No of bedroom	s 3 & Kitchen	/Living ro	om & ba	athro	om			
Room 1. (Mess		<u>. </u>						
Room 2.								
Room 2a								
Room 2b								
Profile:			Capacit	ty:		0	ccupancy:	
Family			10			1	& 4	
TV	Bathroom	kitchen			Smoke	9	Fire Notic	е
					Alarm			
					\boxtimes		\boxtimes	
	Very Good	Adeq	uate F	Poor	*	Need	s urgent atte	ntion *
Cleanliness			<u> </u>	\overline{X}			gene acce.	
If *, please give	details in refe	renced ro	om: Kite	chen	was u	ntidy.	Bathroom wa	as untidy
and floor was s	tained. Also th	ere was a	piece of	f wal	l missi	ng bes	ide the show	er.
	tained. Also th	ere was a	piece of	f wal	l missi	ng bes	ide the show	er.
and floor was s	tained. Also th athrooms are o	ere was a	piece of	f wal	l missi	ng bes	ide the show	er.
and floor was so	tained. Also th athrooms are o	outside of	piece of	f wal	l missi	ng bes	ide the show	er.
and floor was so	tained. Also th athrooms are o	outside of	piece of	f wal	l missi	ng bes	ide the show	er.
Carre — (all b	athrooms are o	outside of	f living sp	f wal	l missi	ng bes	ey are not sha	er.
Carre — (all become had a designation of they appear to the same and floor was some and f	athrooms are o	outside of	f living spans	f wal	l missi	ng bes	ey are not sha	er.
Carre — (all become had a designation of they appear to the same and floor was some and f	athrooms are gnated toilet) 1 o be in working	outside of Washir	f living spans	pace	howe	ver, the	ey are not sha	er.

ROOM NUME	BER	1							
Room Profile:	Room	Room Capacity:				Room Occupancy:			
Family					3				
TV		Ensuite	,	Shared Bathro	om	Smok	e Ala	ırm	Fire Notice
\square						\boxtimes			
		Very Good		Adequate	juate Poor *			Nee	eds urgent attention *
Cleanliness		\boxtimes							
Is everything i	in w	orking order?	?		Υ	es 🖂		No*	
If *, please give details:									

ROOM NUMB	ER 2					
Room Profile:		Ro	om Capac	ity:	Roo	m Occupancy:
Family		3			2	
TV	Ensuite	Shared Bat	hroom	Smoke	Alarm	Fire Notice
\square					₹	X
	Very Good	Adequat	e Po	or *	Nee	eds urgent attention *
Cleanliness	Very dood	Aucquat	C 10		NCC	
	n warking ardar?			es 🖂	No*	
	n working order?		10	es 🖂	NO.	
If *, please giv	e details:					
ROOM NUMB	ER 3 - Vacant					
Room Profile:		Ro	om Capac	itv [.]	Roo	m Occupancy:
Family		3	om capac	icy.	0	in occupancy.
	Francisco	Shared Bat	h.u.a.a.u.a	Connelia		Fire Notice
TV 🖂	Ensuite	Shared Bat	nroom	Smoke	Alarm	Fire Notice
			1		<u> </u>	
	Very Good	Adequat	e Po	or *	Nee	eds urgent attention *
Cleanliness						
Is everything i	n working order?	1	Y	es 🖂	No*	
If *, please giv	re details.					
ROOM NUMB	ER 4					
Room Profile:		Ro	om Capac	ity:	Roo	m Occupancy:
Family		3			2	
TV	Ensuite	Shared Bat	hroom	Smoke	Alarm	Fire Notice
\square					<u> </u>	\boxtimes
	Vory Good	Adoquat	o Po	or *	Noc	eds urgent attention *
Charallana.	Very Good	Adequat	e P0		Nee	eus urgent attention
Cleanliness		<u> </u>	<u> </u>		A1 - ¥	
	n working order?			es 🛚	No*	
If *, please giv	e details: Room	is very untidy	and there	was a c	ooker.	
ROOM NUMB	FR 5					
Room Profile:	LIN J	Do	om Capac	itv	Poo	m Occupancy:
Couple		3	от сарас	ity.	2	m Occupancy:
	Francisco	Shared Bat	h.u.a.a.u.a	Smoke		Fire Nation
TV	Ensuite	Shared Bat	nroom	Smoke	Alarm 7	Fire Notice
					<u> </u>	
	Very Good	Adequat	e Po	or *	Nee	eds urgent attention *
Cleanliness				≤		
Is everything i	n working order?		Y	es 🖂	No*	
If *, please giv	re details: Room	is overcrowd	ed with be	longings	s, unable	to fulling inspect room as
it was to full.				- 56	,	0 - p
<u> </u>						

ROOM NUME	SER 6								
Room Profile:			Room Capacity:				Room Occupancy:		
Single			3			1	1		
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice		
\boxtimes						\boxtimes			
	Very Good	d Adeq	luate	Pc	or *	Nee	ds urgent attention *		
Cleanliness									
Is everything	n working order	?		Υ	'es 🖂	No*			
If *, please gi	ve details:								
ROOM NUME	IFR 7 & 8								
Room Profile:	LIK 7 Q O		Room	Сарас	rity:	Roo	m Occupancy:		
Family			6	Сара	y.	4	in Occupancy.		
TV	Ensuite	Shared		om	Smok	e Alarm	Fire Notice		
\square		Silarea			5.1101	X			
	Very Good	d Adeq	uuato.	Do	or *	Noo	ds urgent attention *		
Cleanliness	very door	Aueu	Juate 7	1		Nee	us digent attention		
	n working order	<u> </u> 2	7	l l	es 🖂	No*			
	ve details: Kitte					NO			
ROOM NUME	BER 9 - Vacant								
Room Profile:			Room	Capa	city:	Roo	m Occupancy:		
Family			3			0			
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice		
\boxtimes						\boxtimes			
	Very Good	Adeq	luate	Pc	or *	Nee	ds urgent attention *		
Cleanliness									
Is everything	n working order	?		Υ	'es 🖂	No*			
If *, please gi	ve details:								
ROOM NUME	BER 10 & 11								
Room Profile:			Room	Сарас	city:	Roo	m Occupancy:		
Family			6			4			
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice		
\boxtimes						\boxtimes			
	Very Good	Adeq	juate	Pc	or *	Nee	ds urgent attention *		
Cleanliness				[\boxtimes				
Is everything	n working order	?		Y	es 🖂	No*			
<u>·</u>	ve details: Mou		oom, w	ires ha	inging fr	om TV to	bathroom blocking door		

Please find details in response to inspection at Drishane Castle December ^{2nd} 2021. The individual items raised in the report were as follows:

The Castle Building

- Room 4: Detector terminal has been uncovered, resident advised not to cook in her room and instead to use the kitchen for cooking
- Room 6: FS notice has been refitted in the room, resident asked not to remove it again.
- Room 7: Room de-cluttered, resident advised
- Room 13: Dresser moved, resident advised not to move it again.
- Room 14: Room painted, wall cleaned.
- Room 15: Bathroom rectified, resident advised to use kitchen for cooking
- Room 18: Resident advised to clean room, de-cluttered
- Room 20: Resident advised to use kitchen for cooking
- Room 21: Resident advised to use kitchen for cooking
- Room 24: Ceiling cleaned and rectified.
- Room 25: Ceiling cleaned and rectified.
- Room 29: Lightshade provided once again, resident asked not to remove it again.
 Resident also advised to use kitchen for cooking
- Room 30: Resident advised to use kitchen for cooking.
- Room 33: Bathroom door cleaned and rectified.
- Unit 37 & 38: Residents advised to use kitchen for cooking.
- Unit 41: Bathroom ceiling cleaned and rectified
- Unit 42a, 42b and 42c: FS notices refitted, resident asked not to remove it again.
 Kitchen wall and ceiling rectified.

Lakeside House

- Unit 2: Bathroom Ceiling rectified
- Unit 3: Residents advised to keep room tidy, Bathroom rectified, wardrobe moved.
- Unit 7, 8, 9: FS notice refitted, resident asked not to remove it again.
- Unit 13: Detector terminal reinstalled, resident asked not to remove it again.
- Room 17 & 19: FS notice refitted resident asked not to remove it again.

The Orchard

- Room 1: Resident advised to tidy room
- Room 2: Detector Head has been refitted, residents asked not to remove it again. Resident also advised regarding the odour of smoke. Residents do not want a TV.
- Room 3: Wall has been repaired
- Room 6: Wall cleaned and rectified.
- Room 7: Renovation now complete, room refitted with TV, detector head and FS notice. Resident asked not to remove these again.
- Room 9: Residents advised of odour of smoke.

The Courtyard

- Unit D Bathroom ceiling rectified.
- Unit A –Renovation competed ready for new occupants.
- Unit C-Renovation competed ready for new occupants.

The Redwood

- Unit A Kitchen wall rectified.
- Unit E Bar B Que and sofa removed. Residents advised to clean room thoroughly, and to re-organise their belongings.

The Riverview

Unit C - FS notice refitted, resident asked not to remove it again.

The Lodge

• Apt. C - Resident advised to clean apartment.

The Nova

- Unit A Bathroom Ceiling rectified.
- Unit C Bathroom wall and ceiling rectified.
- Unit D Advised resident to keep kitchen and bathroom clean and tidy, wall has been repaired, resident asked to be more careful when moving furniture in future.

The Carre

- Room 4: Advised resident to clean and use kitchen for cooking.
- Room 5: Advised resident to keep room tidy, additional storage offered to resident.
- Room 7 & 8: Advised resident to keep the kitchen clean and tidy.
- Room 10 & 11: Bathroom issue rectified, TV Cables tidied , advised resident to use kitchen for cooking.

If any of the above needs clarification please feel free to contact me

Sincerely,

Peter Czyszczon.