## IPAS/IPPS

# Independent<br/>Inspection Report

Centre:	Millstreet, Co. Cork
Inspector:	Shane Mac Loughlin
Date of Inspection:	10/8/21
Time of Arrival & Departure:	13.30to 17:00

## General Information on Services

## **Independent Inspection Report**

Centre: Millstreet

**Accommodation Centre** 

Date of Inspection: 10/8/21

L. 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?	Assisstant manager	
	<u> </u>	
Telephone Number	029 71008	
Current Contracted Capacity	354	
Current Occupancy (today)	252	
Current Centre Profile (e.g., singles, families etc		
Current Centre Frome (e.g., singles, families etc		
HSE Area	HSC South	
Public Health Nurse	Mary Howard PHN and Dr. Sabrina	
	Vassey, HSE on Tuesdays	
DSP / CWO name	Norma Deane	
Environmental Health Officer name	Stephen Ryan	
Local Fire Officer Name	Alex O' Donovan	
Local Fire Station	Mill street	
Is the Centre certified by any Quality Mana	agement System Yes No	
(i.e. Q Mark, ISO)?:		
If yes, please give details:		
What was the date of the last certificat	ion?	
Have you a copy of the Certification	Yes No 🖂	
<ol><li>Please provide a copy of the following</li></ol>		
	Check List	
Official Register		

	Check List
Official Register	
Menu Cycle	
Staffing Lists as follows:	
1. Full list of staff employed at the centre (indicating Names, Titles,	
Roles, etc.,)	
2. Indicate who is on duty at time of inspection (today)	
3. a separate list of Designated Liaison Persons (child protection)	

3	GENER	AL SECUR	ITY & EMERG	ENCY DETAILS
				(>/ / > )

GENERAL SECURITY & EIVIERGENCY DE	IAILS	
Is 24 hour supervision provided?	(Y/N)	Yes No
Give details of roster hours		8am-6.30pm
		6.30pm-9.00pm
		9.00pm - 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 Manager's office?	e	Yes No
Does the list include the following numbers?  Local Garda station 24 hr number  Local hospital	(Y/N)	Yes 🛛 No 🗌
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?		3- 1 reception, 1 in kitchen and 1 in the office.
Who is responsible for first aid restocking?		Job title <u>only</u> (not name) of person responsible: <b>External company every 4 weeks</b>
Is there a defibrillator in the centre?		Yes No 🖂
How many staff been trained to use it?		

#### HEATING ARRANGEMENTS

TIEATING ARRANGEMENTS	
What type of heating is used in the centre?	Oil, Electric and gas heating
Do residents have control of the heating in their own	Yes No
bedroom?	Residents can control temperature on/off
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	Explained on arrival, Not posted
to residents on arrival?	

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

Are residents issued with key for their bedroom	m?(Yes/No)	Yes	$\boxtimes$	No 🗌	
Are residents issued with key for main door?	(Yes/No)	Yes		No 🖂	
If no, give details		All Main door	rs rema	ain open	

Are there procedures to allow residents to receive visitors? (Give details)	Yes, they must sign in <i>I</i> out visitors book
Outline visiting times:	10am to 10pm
In what areas are visitors allowed in the centre?	Social areas
Any other relevant information:	
Is there a facility for storage of residents' valuables*? (Give details.) (* Storage is at resident's own risk)	There is storage available for excess baggage but not valuables.
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 items?	Toiletries replenished monthly or as required.

#### 7 ARRANGEMENTS FOR MAINTENANCE

Does the centre have a written procedure in place	Yes 🛛 No 🗌
for residents to report maintenance issues? (Yes/No)	
Is there a maintenance day book? (Yes/No)	Yes 🛛 No 🗌
Describe the maintenance procedure at the centre: Diary of	contains work required. Residents report
issues.	

#### 8 CHILD PROTECTION

Are measures in place to inform staff and visitors of RIA's	Policy given and explained to them
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, reception
Are there notices on public display giving name and	Yes reception
contact details of Designated Liaison Person? Where?	
Have Designated Liaison Persons received HSE training?	Yes
Are notices prominently displayed regarding parental	Yes, reception
supervision of children? Where?	

#### 9 FOOD SAFETY

Has a HACCP system been implemented? (Yes/No)	N/A ALL SELF CATERING NOW
Have the premises been inspected by an Environmental	
Health Officer? (Yes/No)	
Date of last visit:	

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

•	10 0 ,
Are residents consulted regarding menu / dietary requests? (Give details.)	Yes
Provide details opposite: 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	Parents prepare childrens lunches from items available in shop
Is infant formula kept out of public view?	Yes, in residents shop
What arrangements are in place for distribution of infant formula?	From office or shop

## 11 ARRANGEMENTS FOR REFRESHMENTS / MEALS OUTSIDE NORMAL MEAL TIMES

Are tea / coffee / drinking water / Snacks etc.	Yes 🛛 No 🗌
available outside mealtimes?	
What food/snacks are available after hours or when	Cooking facilities provided throughout all
kitchen is closed?	buildings for residents.
Where are the snacks located and how are they	In each building 24 hours a day
accessed?	
Are meals available for residents who arrive late?	Yes No 🗌
(Give details.)	If pre arranged
Are meals available for new arrivals?	Yes, if pre alerted
(Give details)	
Are packed lunches available for residents	Yes No 🗌
travelling to Dublin on official business?	Yes if pre alerted
(Give details)	
If the inspection takes place during Ramadan this	Not in ramadan
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 No 🗌
/ for preparation of infant formula)	
Sterilisers	Yes 🛛 No 🗌
Kettles	Yes No 🗌
Fridge (for bottles of EBM* / formula) *Expressed	Yes No 🗌
Breast Milk	
Bottle Warmer	Yes No 🛛
Microwave	Yes No 🗌
Are these facilities available 24 hours a day	Yes No 🗌
Is there a dedicated room provided?	Yes No 🗌
Where?	Tea rooms in each house

#### 13 INDOOR FACILITIES

Are the following are available to residents?	Yes/No
Computers with Internet access	Yes 🛛 No 🗌
WIFI	Yes 🛛 No 🗌
DVD player	Yes 🛛 No 🗌
Computer Games	Yes No
Snooker Table	Yes No
Pool Table	Yes No 🗌
Table Tennis Table	Yes No
Board Games	Yes 🛛 No 🗌
Newspapers	Yes 🛛 No 🗌
Books	Yes 🛛 No 🗌
Toys / games for children	Yes 🛛 No 🗌
Other	Cinema room for children once a week.
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?	Cork City and Millstreet.
What is the frequency of the service?	Bus to Cork has re-commenced once a
(List time table opposite)	week

#### 15 TV SYSTEM

Is there a specific TV system in place?	Yes No
(give details)	Saorview
An average, how many TV channels are provided to residents?	6
Are residents allowed to erect satellite dishes?	Yes

#### 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? (e.g., residents, staff, other, etc)	Residents
What procedures are in place for the exchange of towels and bed linen at the centre?	6 months or on request
What procedures are in place for ironing boards and irons?	In laundry.
How is washing powder / tablets supplied?	Monthly and on request
Are there specific arrangements for access to the laundry (give details):	24 hour

17 CLEANING (General Arrangements)

Are there cleaning materials and equipment provided by management for residents?	Yes 🛛 No 🗌
provided by management for residents:	
What cleaning equipment is available to residents?	Mops, brushes, cleaning chemicals etc
What is the procedure for residents to access vacuum cleaners, brushes & other cleaning equipment?	At reception
What arrangements are in place if rooms are not cleaned sufficiently by residents?	Cleaned by staff if requested by residents

## PART 2

## Room by Room Inspection

## **Independent Inspection**

Centre: Drishane Castle,

Milstreet, Cork

Date of Inspection: 10/8/21

#### **Section A- Administration / Communal areas**

#### 17 Have you seen the following?

		Location of display
Up to date House Rules	$\boxtimes$	Dining area and reception
Complaint Forms	$\boxtimes$	Reception
Accident/ Incident procedure		Reception

HSE Breastfeeding Posters	Dining room
(if applicable)	
Designated Liaison Person details	Reception, dining room and
(Child Protection)	office
Supervision of children notice	Reception and dining room
Gym Notices (Child Safety – if applicable)	Key access
IOM Voluntary Return Posters	Dining room and reception

#### 18 Staff Awareness

Did you see the RIA Code of Practice*?	
Are all staff aware of RIA Code & House Rules?	
How are staff made aware of RIA Code & House Rules? Staff sign policy at	
induction, records kept	

<sup>\*</sup>A Code of Practice for persons working in accommodation centres

#### 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 (Company Name / Position)	<u>Comments</u>
26/7/21	internal	ok
19/7/21	internal	Ok

#### 19b FIRE ALARM & DETECTION SYSTEM INSPECTION SCHEDULE

Date	Inspected By (Company Name / Position)	OK	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
24/5/21	Allied fire		Service (also checked daily internally)		
23/2/21	Allied fire	$\boxtimes$	Service		

#### 19c FIRE FIGHTING EQUIPMENT INSPECTION SCHEDULE

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

Date	Inspected By (Company Name / Position)	OK	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
August 2021	MFS		None		
3/7/21	internal		None		

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

Date	Inspected By (Company Name / Position)	OK	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
8/8/21	Night Porter	$\boxtimes$	None	no	У
9/8/21	Night Porter		None	no	у

#### 19e FIRE DRILL PROCEDURE INSPECTION SCHEDULE

Date & Time	Numbers of staff involved in drill	No. of residents present / evacuated **	Evacuation Time	Comments
7/8/21, 8/8/21, 9/8/21	4 staff each drill	All in particular building	None greaterthan 5 mins	All buildings covered in drill porgram

<sup>\*\*</sup>Both numbers must be recorded.

#### 19f STAFF INSTRUCTION AND TRAINING (Fire Safety)

Job Description	Course	Instructor	Duration	Date
Management & staff	Evacuation and equipment, fire	Munster fire and safety	9/8/21 as part of drills	4/2/13
	procedures			

#### 19g FIRE ASSEMBLY POINTS

Where are the Fire Assembly Points located?	Front of Castle
Are they marked?	yes
Are staff aware of locations?	yes
Comments:	

#### 19h 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?	no
Include locations	
Comments:	

#### 19i 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
Are fire evacuation instructions clearly	Yes
displayed in the centre?	
Are fire extinguishers clearly visible?	yes
Is there emergency lighting system in	Yes
place?	
Comments:	

## **Administration Area:**

Reception:		
Is the area generally clean?		Yes 🖂 No 🗌
If no please give details:		
Visual Check: Have you noticed any issue	es requiring atte	ntion? Yes No
(e.g., fire exit signs, hazards, lighting, notices	s, décor, etc.)	
If yes please detail:		
Cinema Room -		Yes No
Is the area generally clean?		res 🖂 NO 📋
If no please give details:		
Visual Check: Have you noticed any issue		ntion? Yes No
(e.g., fire exit signs, hazards, lighting, notices	s, décor, etc.)	
If yes please detail:		
Computer room		
Is the area generally clean?		Yes 🔀 No 🗌
If no please give details:		
Visual Check: Have you noticed any issue	es requiring atte	ntion? Yes \tag{\text{No}}
(e.g., fire exit signs, hazards, lighting, notices		inton: res 🖂 No 🖂
If yes please detail:	, , ,	
, ,		
Hall		
Is the area generally clean?		Yes 🖂 No 🗌
If no please give details:		
Visual Check: Have you noticed any issue	es requiring atte	ntion? Yes No
(e.g., fire exit signs, hazards, lighting, notices		
If yes please detail:		
Have you seen the following?		
		Location of display
Up to date House Rules		Reception (IPAS/IPPS booklet
		available, no poster)
Complaint Forms		Reception & canteen
Accident/ Incident procedure		Covered in safety statement
HSE Breastfeeding Posters		Reception and canteen
(if applicable)		
Designated Liaison Person details		Reception & Canteen

(Child Protection)						
Supervision of children notice				Reception &	Canteer	1
Gym Notices (Child Safety – if applicable)				Not in use. C	of se	rvice
IOM Voluntary Return	Posters			Reception ar	nd cante	en
Anti Human-Traffickin				Reception ar		
'NO to Violence & Har	-	$+\frac{1}{M}$		Reception ar		
NO to violence & riai	assilient Fosters			кесерион аг	iu carite	CII
Social Room / Tea Sta	ation beside Laundr	v				
What facilities are pro		-	aster, te	ea, coffee		
Is the area generally cl	ean?			Yes 🔀	No	
If no please give detail					-	
					1	
Visual Check: Have yo	u noticed any issues re	equiring	attentio	on? Yes	No	$\bowtie$
If yes please detail:						
<b>DINING AREA: NOTE</b>	Residents cook ow	n meal	s in the	ir respectives	saccom	odation
				-		
or in the resident kito	•	ugnout	tne cei	ntre		
Please outline the me	eal times:					
	From		То			
Breakfast	n/a					
Lunch						
Dinner						
	_					
Which is the main mea		n/a				
Is menu cycle available	•	11/4				
13 mena cycle available	<u>-:</u>					
If no sive details of a	Il manu antions on a	lov of in	son o oti o			
If no, give details of a	menu options on o	ay or in	ispectio	on:		
Breakfast						
Lunch						
Dinner						
				T .		
Is menu cycle on displa	•		_	n/a		
Does menu cycle correspond with options available?						
If no, ask manager for	explanation and provi	de deta	ils:			
Which meal was sampled? n/a						
Please						
\\/aa +b			<b></b> /c			
Was there a vegetaria	•		n/a			
(note salad and vegeta						
considered as vegetar						
Give details of this opt						
Were there ethnic disl						
Give details of this option:						

Was fresh foods available for Infants?	n/a			
(as per HSE Infant Feeding Guidelines)				
In your opinion, does the food on offer appear to				
provide a good variety?				
Did inspection take place during Ramadan?				
If yes, please outline arrangements for provision of meals outside of normal mealtimes,				
(medical or other appointments, etc.):				
Is there any damaged seating or tables in dining room?  Yes No				
Is there enough seating for residents present to sit	down and Yes No 🖂			
eat their lunch?				
Comments:				

#### **KITCHEN AREA: Food Safety Critical Requirements**

Note: Food & Market Stores located in Green Glens with online ordering and straight to accommodation door deliveries in place. Shop has been recently expanded and holds a large variety of goods to the same level as any pubic/street syupermarket.

Stores also supplies other centres under Millstreet Services management.

#### **FOOD SAFETY**

Has the premises been inspected by an	n/a
Environmental Health Officer?	
Date of Visit?	
Comments:	

Has a HACCP system been	Yes in shop
implemented?	
Who designed the HACCP system?	
Who is responsible for reviewing the	
system?	
How frequently is the system reviewed?	

#### **HACCP Records:**

Pest Control: in place and up to date
Induction and Ongoing Staff Training: yes
Time & Temperature Records: Checked ok
Hygiene Audits: in place
List of Approved Suppliers: at delivery door
Cleaning Schedules: in place and up to date
Procedures for accepting deliveries: yes
General Comments:

General:

Is the kitchen commercial or domestic?	commercial				
What equipment is in place? Fridges, freezers, dry goods stores					
	• -				
In what condition is the equipment? Good	d condition				
In what condition is the equipment: door	a condition.				
Comments: only storage and refrigeratio	n is in use				

#### STRUCTURAL HYGIENE

Is the refuse area suitably located?	yes
Is the area tidy?	yes
Are all bins covered?	yes
Are signs displayed at all entrances in	yes
relation to access to kitchen for non	
staff?	
Are white coats, shoe covers and hats	yes
available for non kitchen staff?	
Comment of the structural hygiene of the	kitchen (i.e
floors/walls/ceilings/doors/windows/worl	k surfaces/ventilation, etc)
Clean, no evidence of contamination	
Are suitable hand washing and drying	Yes
facilities provided?	
General Comments:	

#### **Dry Goods:**

Suitably equipped? Shelving/containers	Yes
etc	
Condition and suitability of facilities: Suita	ble storage facilities in place
What evidence is there of stock rotation?	All food labelled and dated, no out of date food

#### **Refrigerated Storage:**

What type of refrigerated storage is provided?	Dairy fridge, raw meat fridge, cooked food fridge,
Comment on the condition and suitability storage	of the refrigerated storage: Suitable
Are thermostats provided and in working order?	yes
Are food items date stamped?	yes
Are samples of dishes being kept?	n/a

#### Other:

Is there appropriate storage for cleaning	Yes
agents and chemicals?	

#### **OPERERATIONAL HYGIENE**

Do residents use the main kitchen?	No
Is that use supervised to ensure safe &	n/a
hygienic practices are observed?	
By whom is it supervised?	n/a

Is the correct equipment provided? e.g. c	olour coded chopping boards
Yes	

Is the necessary holding equipment provided? *e.g. bain maries, refridgerated units.*Yes

Condition and suitability of serving equipment and utensils:

Good condition and suitable

What procedures are in place for unused/unserved food at the end of service? n/a

Comments: Shop has been recently expanded and holds a large variety of goods to the same level as any pubic/street syupermarket.

Stores also supplies other centres under Millstreet Services management.

#### **STAFF FACILITIES AND HYGIENE**

Are designated staff facilities provided?	Yes
What facilities are in place?	Changing room. Toilets
what racing are in place.	Changing room. ronets

	Number	Soap	Toilet	Hand Towels /	Hot	Sani	tary Bins
			Paper	Dryers	Water		
Unisex:	2	$\boxtimes$					$\boxtimes$
Ladies:							
Gents:							
Is there a	cleaning s	chedule dis	played?		Υe	es 🗌	No 🖂
Record th	ne last time	entry.					
Is the are	ea clean? (p	rovide com	nment) yes	5			
Are all fa	cilities wor	king?			Υe	es 🖂	No *
Visual Check: Have you noticed any issues requiring attention?  Yes*  No							
		you notice	d any issues	requiring attention	n? Ye	es*	NO 🔀
	eck: Have e details:	you noticed	d any issues	s requiring attention	on? Ye	es*	NO 🔼
		you noticed	d any issues	s requiring attention	on? Ye	es*[	NO 🔼
If No, giv	e details:	,	,			es*	NO 🔼
If No, giv		te Locatio	,	side Nurses Rooi			
If No, giv	e details: OILET (Sta	,	n): Be		m		tary Bins
If No, giv	e details: OILET (Sta	te Locatio	<b>n): Be</b> Toilet	side Nurses Rooi	<b>n</b> Hot		
If No, giv	OILET (Sta	te Locatio	<b>n): Be</b> Toilet	side Nurses Rooi	<b>n</b> Hot		itary Bins
If No, giv	OILET (Sta	te Locatio	<b>n): Be</b> Toilet	side Nurses Rooi	<b>n</b> Hot		itary Bins
Unisex: Ladies: Gents:	OILET (Sta	te Locatio Soap	n): Be Toilet Paper	side Nurses Rooi	<b>n</b> Hot	Sani	itary Bins
Unisex: Ladies: Gents: Is there a	OILET (Sta Number	te Locatio Soap  U Chedule dis	n): Be Toilet Paper	side Nurses Rooi	Hot Water	Sani	itary Bins
Unisex: Ladies: Gents: Is there a	OILET (Sta Number  1	te Locatio Soap  D chedule dise entry.	n): Be Toilet Paper  D  played?	side Nurses Rooi Hand Towels / Dryers	Hot Water	Sani	itary Bins
Unisex: Ladies: Gents: Is there a Record th	OILET (Sta Number  1 cleaning some last time	te Locatio Soap  Chedule dise entry.	n): Be Toilet Paper  D  played?	side Nurses Rooi Hand Towels / Dryers	Hot Water	Sani	itary Bins
Unisex: Ladies: Gents: Is there a Record the late are all fa	OILET (Sta Number  1 cleaning some last time a clean? (pcilities wor	te Locatio Soap  chedule dise entry. crovide combine?	n): Be Toilet Paper  Displayed?	side Nurses Rooi Hand Towels / Dryers	M Hot Water	Sani	itary Bins

24 COMMUNAL ROOM (State Location): ground floor, castle

Storage area:

Are the exit signs clearly marked?  General Seating Area Is the seating in good condition?  What is the area generally used for?  Big hall for parties  Computer room: Is the area generally clean?  Visual Check: Have you noticed any issues requiring	Ye	es No [ es No [ es No [	
Is the seating in good condition?  What is the area generally used for?  Big hall for parties  Computer room:  Is the area generally clean?			_
Is the seating in good condition?  What is the area generally used for?  Big hall for parties  Computer room:  Is the area generally clean?			□
Big hall for parties  Computer room: Is the area generally clean?	ayer room Ye	vs⊠ No □	
Big hall for parties  Computer room:  Is the area generally clean?	ayerroom re		- I
Computer room: Is the area generally clean?		es 🔀 No L	
Is the area generally clean?			
· ·	Ye	es 🖂 No 🗆	
visual cricer. Trave you noticed any issues requiring		= =	ቭ l
If yes please detail:	5 decement.	.5	
Any other comments? If yes please detail:			
Any other comments? If yes please detail.			
OUTDOOR GROUNDS / FACILITIES			
Please rate the following:			
Very Good Adec	uate Poor*	Needs urgen	t attention
Condition of exterior of			7
centre			_
Paintwork of the centre			
Maintenance standard of the			
grounds (e.g. grass cut, walkways clear etc.)			
Cleanliness of the grounds	<del>-   -  </del>	<u> </u>	7
(ie., evidence of rubbish etc.)			
Where you have rated * please provide details and	comments:		
Are there any facilities available for children outdoo	ors? Yes 🔀	No 🗍	
Comments			
CORRIDOR Ground floor Castle Is the area generally clean?	Ye	es 🛛 No	
If no please give details:		.5 🔼 110	
Visual Check: Have you noticed any issues requiring	g attention? Vo	es No	$\square$
· · · · · · · · · · · · · · · · · · ·	g attention: Te	.5   110	
If yes please detail: +			
STAIRWAY Main stairway Castle			
STAIRWAY Main stairway Castle Is the area generally clean?	Ye	es No	
If no please give details:		<u> </u>	
n no piease give details.			,
<u> </u>	g attention? Vo	os No	$\overline{\square}$
Visual Check: Have you noticed any issues requiring (e.g., fire exit signs, hazards, lighting, notices, décor, etc.	•	es No	

## **Bedrooms:**

#### The Castle

COMMUNAL ROOM (State Location):	ground floor, castle
Storage area:	
Is the walkway through the area clear?  Are the exit signs clearly marked?	Yes ⊠ No □ Yes ⊠ No □
Are the exit signs clearly market:	163 🔀 110
General Seating Area	
Is the seating in good condition?	Yes 🛛 No 🗌
What is the area generally used for?	Prayer room Yes No
Computer room:	
Is the area generally clean?	Yes 🔀 No 🗌
Visual Check: Have you noticed any issues r	equiring attention? Yes No
If yes please detail:	
Any other comments? If yes please detail:	
CLEANING (General Arrangements)	
How often are bedrooms inspected?	twice weekly Weekly if allowed
Who cleans the bedrooms?	Staff Residents 🔀
How often do staff clean the bedrooms?	Weekly
Are there cleaning materials and	
equipment provided by management for residents?	Yes No 🗌
What cleaning equipment is available to residents?	Brushes, vacuums, cloths, detergents
What arrangements are in place if rooms are not cleaned sufficiently by residents?	
are not electrica sufficiently by residents:	Staff will clean rooms on request. Rooms
	left to residents to clean themselves.
	<u>. I </u>
Social Room/Tea Station (beside Laundry)	
Is the area generally clean?	Yes 🛛 No 🗌
If no please give details:	
Visual Check: Have you noticed any issues re	· · · — —
(e.g., fire exit signs, hazards, lighting, notices, de	cor, etc.)
If yes please detail:	

	Washing Machines	Dryers
Number	32	32
Do they appear to be in Comments:	working order? <b>yes</b>	

Do they a	ppear t	o be in worki	ng order?	yes						
Comment	:S:									
Γoilet (Sta	ite Loc	ation):	Beside F	Room 1	1					
	Numb	er Soap	Toilet	На	nd Tov	wels /	Н	lot	Sanitary Bins	
			Paper		Drye	rs	W	ater		
Unisex:	1				$\boxtimes$		L			
		ng schedule d	isplayed?					Ye	es 📙 No 🔀	
		ime entry.								
Is the area	a clean	? (provide co	mment) y	es						
Are all fac	ilities v	vorking?						Ye	es 🔀 No *	]
Visual Che	eck: Ha	ive you notice	ed any issu	es requ	uiring a	attentio	n?	Y	es*🔲 No 🔀	]
If No, give	e details	5:								
ROOM N	JMBER	1,2 and 3 k	eing reno	vated						
Room Pro	file: Fa	mily	_	Room	Capa	city:		Roor	m Occupancy:	
		•		2 & 28	<u>k</u> 2	•		0		
TV		Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice	
		Very Good	l Adeq	uate	Po	or *	N	eeds ı	urgent attention *	
Cleanlines										
		vorking order	·		Υ	'es				
If *, pleas	e give o	details:								
ROOM N		4						_		
Room Pro	tile:				Capa	city:			m Occupancy:	
Single TV		Ensuite	Shared	<b>2</b> Bathro	om	Smok	e Ala	<b>2</b> irm	Fire Notice	
$\square$							$\boxtimes$			
		Very Good	l Adeq	uate	Po	or *	N	eeds i	urgent attention *	
Cleanlines	ss	Very 3000			1		14	ccus		
		vorking orde	<u> </u>		<u> </u>	es 🖂	N	o *		
If *, pleas			•		Į.	🖂	1 4	J		
ii , picas	e give t	details.								
Use this sរុ	oace fo	or any comm	ients or o	ther in	forma	ation no	ot co	vered	I in this form:	

U

ROOM N	UMBER	5								
Room Pro	ofile:			Room (	Capa	city:		Roo	m Occupai	ncy:
Family	r			2				2		
TV	E	nsuite	Shared	Bathroo	m	Smoke Alarm			Fire Notice	
$\boxtimes$				$\boxtimes$						
		Very Good	l Adeq	uate	Ро	or *	Ne	eeds	urgent att	ention *
Cleanline										
Is everyth	ning in wo	rking order	·?		Y	'es 🔀	No	o *		
If *, pleas	se give det	ails:								
If *, pleas	se give de	tails:								
Toilet (Sta	ate Locat	ion):	Beside F	Room 5						
(0.000	Number	Soap	Toilet		nd To	wels /	Н	ot	Sanita	ary Bins
		·	Paper		Drye	rs	Wa	ater		•
Unisex:	2				$\boxtimes$					$\boxtimes$
	toilets/2									
la thara a	showers	l	isplayod?					V		No M
	ne last tim	schedule d e entry	ispiayeur					Y	es 🔛	No 🗵
		provide co	mment) v	'es						
	cilities wo		, ,					Y	es 🖂	No *
Visual Ch	eck: Have	you notice	ed any issu	es requi	ring a	attentio	n?	Υ	es*	No 🖂
If No, give	e details:			-						
ROOM N	UMBER	6								
Room Pro	ofile:			Room (	Capa	city:		Roo	m Occupai	ncy:
Family				6	1			4		
TV	E	nsuite	Shared	Bathroo	m	Smok	e Ala	rm	Fire N	Notice
$\boxtimes$				$\boxtimes$			X			$\overline{\triangleleft}$
		Very Good	l Adeq	uate	Ро	or *	Ne	eeds	urgent att	ention *
Cleanline			Ď							
Is everyth	ning in wo	rking order	· ?		Y	'es				
If *, pleas	e give det	ails:								
ROOM N	UMBFR	7								
Room Pro		-		Room	Сарас	city:		Roo	m Occupai	ncy:
Single				2		•		2	- 1	•
TV	E	nsuite	Shared	Bathroo	m	Smok	e Ala	rm	Fire N	Notice

							$\boxtimes$
	Very Good	d Adeq	uate	Po	or *	Needs	urgent attention *
Cleanliness	× × × × × × × × × × × × × × × × × × ×		7	[			
Is everything	in working order	r?		Y	'es 🖂	No *	
If *, please gi		•		•			
If *, please gi	ve details:						
ROOM NUMI	BER 8						
Room Profile			Room	Сарас	rity	Roo	m Occupancy:
Family	•		2	Сара	city.	2	пт оссиринсу.
TV	Ensuite	Shared		om	Smoke		Fire Notice
						7	
						7	
	Very Good	d Adeq	uate	Po	or *	Needs	urgent attention *
Cleanliness							
	in working order	r?		Υ	'es 🔀	No *	
If *, please gi	ve details:						
ROOM NUMI			Room	Сарас	citv:	Roo	m Occupancy:
Family			6	Сара	,.	4	с ссараној.
TV	Ensuite	Shared	Bathro	om	Smoke	Alarm	Fire Notice
$\boxtimes$			$\boxtimes$		$\triangleright$		$\boxtimes$
	Very Good	d Adeq	uate	Ро	or *	Needs	urgent attention *
Cleanliness							
	in working order	r?		Υ	'es 🔀	No *	
If *, please gi	ve details:						
If *, please gi	ve details:						
ROOM NUM							
IVOCIAL LACTION	3ER 10 & 10R	being rend	vated				
		being reno		Capa	city:	Roo	m Occupancy:
Room Profile		being reno		Сарас	city:	Roo 0	m Occupancy:
		Shared	Room 6		Smoke	0	m Occupancy: Fire Notice
Room Profile Family			Room 6			0	

61 1:									
Cleanline					<u> </u>				
		rking order	?		Υ	ES			
If *, pleas	se give det	tails:							
2 bathrod	oms besid	le room 13	3						
	Number	Soap	Toilet	На	and Tov	vels /	Hot	San	itary Bins
			Paper	•	Dryer	`S	Water		
Unisex:	2				$\boxtimes$				$\boxtimes$
	toilets/2								
	showers		12				.,		
		schedule di	splayed?				Ye	es 🔛	No 🗵
	ne last tim		amont) v	,OC					
		provide con	іппепі, у				Ye	<u>,                                    </u>	No *
	cilities wo		d ac:	00 == :		++ o :o.+! :-		<u> </u>	
		you notice	u any issu	es req	uiring a	itentio	nr Ye	es*⊠	No 📙
If No, give	e details:								
ROOM N	UMBER	13							
Room Pro				Roor	n Capac	city:	Roor	n Occup	pancy:
Single	<u> </u>			1		,	1		· · · · · · · · · · · · · · · · · · ·
TV	E	nsuite	Shared	Bathro	oom	Smok	e Alarm	Fire	Notice
							$\boxtimes$		
	V	ery Good	Adequa	ite	Poor <sup>3</sup>	k	Needs ur	gent att	ention *
Cleanline	:SS								
		rking order	?		Y	es 🖂	No *		
If *, pleas	se give det	tails:							
ROOM N	UMBER	14							
Room Pro	ofile:			Roor	n Capac	city:	Roor	n Occup	ancy:
Vacant				1			1		
TV	E	nsuite	Shared	Bathro	oom	Smok	e Alarm	Fire	e Notice
$\boxtimes$				$\boxtimes$			$\boxtimes$		$\boxtimes$
	V	ery Good	Adequa	ite	Poor *	k	Needs ur	gent att	ention *
Cleanline	ess .								
Is everyth	ning in wo	rking order	?		Y	es 🔯	No *		
If *, pleas	se give det	tails:							
Tailet (St	ate l ocat	ion) Beside	e Room 1	4					
i onet (ot	Number		Toilet		and Tov	vels /	Hot	San	itary Bins
	, tallibel	Joap	Paper		Dryer	-	Water	3411	icary Dirio
	1	1	1		- , , , ,	*		1	

Unisex: 2	lets/2					
	owers					
Is there a clea	ining schedule d	lisplayed?		•	Ye	es No 🖂
Record the las	•					
	an? (provide co	mment) ye	es			
Are all facilities					Ye	es No *
	Have you notic	ed any issue	es requiring a	attention?	n	0
If No, give det	tails:					
ROOM NUME					ı	
Room Profile:			Room Capa	city:		m Occupancy:
Family	Francis	Chanadi	<b>3</b> Bathroom	Con also Ala	2	Fire Notice
TV	Ensuite	Shared	satnroom	Smoke Ala	arm	Fire Notice
			$\boxtimes$			
	Very Good	Adequat	e Poor	* Nee	eds ur	gent attention *
Cleanliness						
Is everything	in working orde	r?	Y	'es 🔲 N	o * [	
If *, please giv	ve details:					
ROOM NUME	BER 16					
Room Profile:			Room Capa	city:		n Occupancy:
Room Profile: Single			1	-	1	
Room Profile:		Shared I		city: Smoke Ala	1	m Occupancy: Fire Notice
Room Profile: Single		Shared I	1	Smoke Ala	1 arm	Fire Notice
Room Profile: Single TV		Shared I	1 Bathroom	Smoke Ala	1 arm	
Room Profile: Single TV  Cleanliness	Ensuite  Very Good	Adequat	Bathroom  Ee Poor	Smoke Ala	arm eds ur	Fire Notice
Room Profile: Single TV  Cleanliness Is everything	Ensuite  Very Good  in working orde	Adequat	Bathroom  Ee Poor	Smoke Ala	1 arm	Fire Notice
Room Profile: Single TV  Cleanliness	Ensuite  Very Good  in working orde	Adequat	Bathroom  Ee Poor	Smoke Ala	arm eds ur	Fire Notice
Room Profile: Single TV  Cleanliness Is everything If *, please giv	Ensuite  Very Good  in working orde  ve details:	Adequat	Bathroom  Ee Poor	Smoke Ala	arm eds ur	Fire Notice
Room Profile: Single TV  Cleanliness Is everything If *, please given	Ensuite  Very Good  in working orde ve details:	Adequat	aathroom  e Poor  Y	Smoke Ala  * Nee  'es \ N	1 arm eds ur	Fire Notice  gent attention *
Room Profile: Single TV  Cleanliness Is everything If *, please giv  ROOM NUME Room Profile:	Ensuite  Very Good  in working orde ve details:	Adequat	Bathroom  Pe Poor  Y  Room Capa	Smoke Ala  * Nee  'es \ N	arm eds ur	Fire Notice
Room Profile: Single TV  Cleanliness Is everything If *, please given	Ensuite  Very Good  in working orde ve details:	Adequat	aathroom  e Poor  Y	Smoke Ala  * Nee  'es \ N	arm eds ur, o * Roor	Fire Notice  gent attention *
Room Profile: Single TV  Cleanliness Is everything If *, please give  ROOM NUME Room Profile: Single	Ensuite  Very Good  in working orde  ve details:  BER 17	Adequat	Bathroom  Re Poor  Y  Room Capa	* Nee  /es \ N	arm eds ur, o * Roor	Fire Notice  gent attention *
Room Profile: Single TV  Cleanliness Is everything If *, please give  ROOM NUME Room Profile: Single	Ensuite  Very Good  in working orde we details:  BER 17  Ensuite	Adequat	Room Capa 2 Bathroom	* Nee  'es N  City:	eds ur	Fire Notice  gent attention *  m Occupancy:  Fire Notice
Room Profile: Single TV  Cleanliness Is everything If *, please give  ROOM NUME Room Profile: Single	Ensuite  Very Good  in working orde  ve details:  BER 17	Adequat	Room Capa 2 Bathroom	* Nee  'es N  City:	eds ur	Fire Notice  gent attention *
Room Profile: Single TV  Cleanliness Is everything If *, please giv  ROOM NUME Room Profile: Single TV  Cleanliness	Ensuite  Very Good  in working orde we details:  BER 17  Ensuite	Adequat r?  Shared 6  Adequat	Room Capa 2 Bathroom  Per Poor  Y  Room Capa 2 Bathroom  Per Poor	* Nee  Smoke Ala  * Nee  City:  Smoke Ala  * Nee	eds ur	Fire Notice  gent attention *  m Occupancy:  Fire Notice

ROOM NUMI	BER 18							
Room Profile:	:		Ro	om Capa	city:		Roo	m Occupancy:
Single			1				1	
TV	Ensuite	Shared	Bath	room	Sn	noke Ala	ırm	Fire Notice
$\boxtimes$			$\boxtimes$			$\boxtimes$		$\boxtimes$
	Very Good	Adequa	te	Poor	*	Nee	eds ui	gent attention *
Cleanliness								
Is everything	in working order	·?		Y	'es 🛭	<u> </u>	o *	
If *, please given	ve details:							
If *, please gi	ve details:							
ROOM NUME	BER 19							
Room Profile:			Ro	om Capa	city:		Roo	m Occupancy:
Family			2				2	
TV	Ensuite	Shared	Bath	nroom	Sn	noke Ala	ırm	Fire Notice
			X			$\boxtimes$		$\boxtimes$
	Very Good	Adequa	te	Poor	*	Nee	eds ui	gent attention *
Cleanliness								
Is everything	in working order	· ,		Υ	'es			
If *, please given	ve details:							
If *, please gi	ve details:							
ROOM NUMI	BER 20							
Room Profile:			Ro	om Capa	citv:		Roo	m Occupancy:
Single			1		,		1	
TV	Ensuite	Shared	Bath	room	Sn	noke Ala	irm	Fire Notice
$\boxtimes$			$\boxtimes$					$\boxtimes$
Cleanliness Is everything	Very Good in working order	Adequa	te	Poor	* 'es D		eds ui	rgent attention *
If *, please given		•			<u> </u>			
ROOM NUME	BER 21							
Room Profile:			Ro	om Capa	city:		Roo	m Occupancy:
Shared			2	- 1			2	1 /
TV	Ensuite	Shared	Bath	nroom	Sn	noke Ala	irm	Fire Notice

					$\boxtimes$			$\boxtimes$		$\boxtimes$
		Very	Good	Adequa	ate	Poor	*	Nee	ds ur	gent attention *
Cleanline	SS	ĺ		Ż						
Is everyth	ning in	workir	ng order	·?		<u> </u>	'es			
If *, pleas										
, , ,	- 0 -									
ROOM N	IIMRF	R 22								
Room Pro		\			Ro	om Capa	city:		Roor	m Occupancy:
Family	inc.				4	от сара	city.		2	ii Occupancy.
TV		Ensu	ıite				noke Ala		Fire Notice	
			7		$\square$			$\square$		$\square$
				1		1 _	-t-			
Cleanline		very	Good	Adequa	ate	Poor	*	Nee	eds ur	gent attention *
				<u>                                     </u>			/ N	7	_ * [	
Is everyth				·		Y	'es 📐	7 N	0 * [	
If *, pleas	e give	aetaiis	5:							
Unisex: 3toilets/3 Showers Water  Is there a cleaning schedule displayed? Yes No Record the last time entry.  Is the area clean? (provide comment) yes							Sanitary Bins			
Is there a Record th Is the are Are all fac	show cleaning e last to a clean cilities veck: Ha	ers ng sch time e n? (pro workir ave yo	edule di ntry. vide cor ng?	isplayed?	yes				Ye	es No *
Is there a Record th Is the are Are all fac	show cleaning last the aclean cilities weeck: Have detail	ers ng sch time e n? (pro workir ave yo	edule di ntry. vide cor ng?	isplayed?	yes ues r		atten		Ye	es No *
Is there a Record the Is the are Are all factorial Charles If No, give	show cleaning last the aclean cilities weeck: Have detail	ers ng sch time e n? (pro workir ave yo	edule di ntry. vide cor ng? u notice	isplayed?	yes ues re	equiring a	atten		Ye Ye Ye Ye Z	es No * No es* No
Is there a Record th Is the are Are all fac Visual Cho If No, give	show cleaning last the aclean cilities weeck: Have detail	ers ng sch time e n? (pro workir ave yo ls:	edule di ntry. vide cor ng? u notice	isplayed? mment) y	yes ues re	equiring a	atten	tion?	Ye Ye Ye Ye Z	es No * No es* No
Is there a Record th Is the are Are all fac Visual Cho If No, give	show cleaning last the aclean cilities weeck: Have detail	ers ng sch time e n? (pro workir ave yo ls:	edule di ntry. vide cor ng? u notice	isplayed? mment) y ed any issu	yes  Ro 3 Batt	equiring a	city:	tion?	Yee	es No * No es* No No Cupancy:  Fire Notice
Is there a Record the Is the are Are all factorial Charles If No, give If No, give If No Property TV	show cleaning last to a clean cilities week: Hade detail	ers ng sch time e n? (pro workir ave yo ls:	edule di ntry. vide cor ng? u notice	isplayed? mment) y	yes  Ro 3 Batt	equiring a	city:	tion?	Yee	es No * No es* No
Is there a Record th Is the are Are all fac Visual Cho If No, give	show cleaning last to a clean cilities week: Hase detail  UMBER ofile:	ers ng sch time e n? (pro workir ave yo ls:  R 24  Ensu	edule di ntry. vide cor ng? u notice	Shared  Adequa	yes  Ro 3 Batt	equiring a	city:	tion?	Yee	es No * No es* No No Cupancy:  Fire Notice

If *, pleas	se give	deta	ils:								
ROOM N		R 2	5								
Room Pro	ofile:					Roon	n Capa	city:		Roo	m Occupancy:
single						1		Ι		1	
TV		En	suite	Sł	hared B	athro	om	Smo	ke Ala	rm	Fire Notice
$\boxtimes$					$\geq$				$\boxtimes$		$\boxtimes$
		Ve	ry Good	Ad	dequate	è	Poor	*	Nee	eds ur	gent attention *
Cleanline	ess				$\boxtimes$						
Is everytl	hing in	work	ing order	?			Υ	′es 🔀	N	o *	
If *, pleas	se give	deta	ils:								
ROOM N	UMBE	R 2	9								
Room Pro	ofile:				F	Room	n Capa	city:		Roo	m Occupancy:
Family	-					3		ı		2	
TV		En:	suite	Sł	nared Ba	athro	oom	Smo	ke Ala	rm	Fire Notice
		V	ery Good		Adequa	ate	Po	or *	N	eeds	urgent attention *
Cleanline			$\boxtimes$								$\Box$
			ing order	?			Υ	'es $igtyle igtyle$	N	0 *	
If *, pleas	se give	deta	ils:								
ROOM N	UMBE	R 3	0 being re	enov	ated						
Room Pro	ofile:					Room	n Capa	city:		Roo	m Occupancy:
Family					į	5				0	
TV		En	suite	Sł	nared Ba	athro	om	Smc	ke Ala	rm	Fire Notice
		٧	ery Good	ı	Adequa	ate	Po	or *	N	eeds	urgent attention *
Cleanline			$\boxtimes$								
			ing order	?			Υ	'es 🔀	N	0 *	
If *, pleas	se give	deta	ils:								
oilet (St	ate Lo	catio	on):	Bes	side Ro	om :	29				
3	Num		Soap		Toilet		and To	wels /	Н	lot	Sanitary Bins
					Paper	'	Drye			ater	
Unisex:	2		$\boxtimes$				Ż				
	toilet										
	show	ers									

Is there a		_		splayed?					Ye	s 🗌	No 🖂
				nment) y	/es						
Are all fa				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Ye	<u>. M</u>	No *
				ed any issu	loc roal	uiring a	ttontio	n?	Ye		
			ou notice	eu arry issu	ies requ	ull ling a	ittentio	111:	16	2.	No 🗵
If No, giv	e deta	alis:									
ROOM N	IUMBI	ER 32	2								
Room Pr	ofile:				Roon	n Capa	city:	R	loon	n Occup	ancy:
Family					3		•	2		•	•
TV		Ens	uite	Shared	Bathro	om	Smok	e Alarn	า	Fire	Notice
$\boxtimes$					$\boxtimes$			$\boxtimes$			$\boxtimes$
		Ver	y Good	Adequa	ate	Poor	*	Needs	urg	ent att	ention *
Cleanline	ess										
Is everyt	hing ir	work	ing order	?		Y	'es				
If *, plea	se give	e detai	ls:								
If *, plea											
Toilet (St		ocatio nber	<b>n):</b> Soap	Beside F		32 and Tov	wels /	Hot	- -	Sani	itary Bins
				Paper	-	Drye	rs	Wate	er		
Unisex:	3	_	$\bowtie$			$\boxtimes$					$\boxtimes$
		ets/2									
1. 11		wers	1 . 1 1 1						\/ ·		N. D
		•		splayed?					Ye	s 📙	No 🖂
Record to				nmon+\ ·	100						
			ovide coi	mment) y	/62						
		المحميرة							V۰	$\Box$	No *
MICHAEL 1 12		worki	ing?	d a:: *:-			Abo!		Ye		No *
	neck: 1	Have y	ing?	ed any issu	ıes reqi	uiring a	attentio	n?	Ye Ye		No *
If No, giv	neck: 1	Have y	ing?	ed any issu	ies reqi	uiring a	attentio	n?			
	neck: 1	Have y	ing?	ed any issu	ıes reqi	uiring a	nttentio	n?			
	neck: 1	Have y	ing?	ed any issu	ies requ	uiring a	attentio	n?			
	neck: I	Have y ails:	ing? ou notice	ed any issu	ies requ	uiring a	attentio	n?			
If No, giv	neck: I	Have y ails:	ing? ou notice	ed any issu		uiring a			Ye		No 🗵
If No, giv	neck: I	Have y ails:	ing? ou notice	ed any issu					Ye	s*	No 🗵
ROOM N	neck: I	Have y hils:	ing? ou notice	ed any issu	Room 4	n Capac	city:	R	Ye	s* D	No 🗵
ROOM N Room Pr Family	neck: I	Have y hils:	ing? ou notice		Room 4	n Capac	city:	R	Ye	s* D	No 🔀
ROOM N Room Pr Family	neck: I	Have yails:	ing? ou notice	Shared	Room 4 Bathro	n Capad	city:	R 3 e Alarn	oom	s* Occup	No 🔀
ROOM N Room Pr Family TV	re deta	Have yails:	ing? ou notice	Shared	Room 4 Bathro	n Capad	city: Smok	R 3 e Alarn	oom	s* Occup	No Sancy:
ROOM N Room Pr Family TV	re deta	ER 33	ou notice	Shared	Room 4 Bathro	oom Po	city: Smok	R 3 e Alarn	oom	s* Occup	No Sancy:

If *, pleas	se give detail	s:							
If *, plea	se give detai	ls:							
ROOM N	UMBER 35	extende	d into 36						
Room Pro	ofile:			Room Capa	city:		m Occupancy:		
Family		1	61 1	4		2			
TV	Ensi	uite	Shared	Bathroom	Smoke	e Alarm	Fire Notice		
$\boxtimes$				$\boxtimes$		$\leq$			
	Ver	/ Good	Adequa	te Poor	*	Needs u	rgent attention *		
Cleanline	ess	$\boxtimes$							
Is everytl	hing in workii	ng order	?	Υ	′es 🔀				
If *, pleas	se give detail	s:							
If *, plea	se give detai	ls:							
Social Roc	m/Tea Statio	on (besid	de room 3	4)					
	ea generally c					Yes	No 🗌		
If no plea	ase give detai	ls:							
Visual Ch	neck: Have yo	u notice	nd any issu	es requiring :	attention	2 Ves	□ No □		
	exit signs, haz		•		accention	1. 103			
	ase detail:								
Toilet (St	ate Location	n):	Beside R	loom 35					
•	Number	Soap	Toile	t Hand To	owels /	Hot	Sanitary Bins		
			Pape	r Drye	ers	Water			
Unisex:	1toilets/1	$\boxtimes$			]				
Is there a	showers a cleaning sch	odulo di	cplayod2				es No 🖂		
	he last time e		spiayeur			ľ	es 🔝 No 🖂		
	ea clean? (pro		nment) v	es					
	cilities workir		, ,			Y	′es ⊠ No *		
	eck: Have yo		d any issu	es requiring a	attention		∕es*⊠ No □		
If No, giv			<u> </u>						
- 7 0									
ROOM N	UMBER 34								
Room Pro				Room Capa	city:	Roc	om Occupancy:		
Vacant	J.IIC.			<b>2</b>	city.	2	m occupancy.		
TV	Ensi	uite	Shared	Bathroom	Smoke	e Alarm	Fire Notice		

					$\boxtimes$					
I	Adequate Poo		Poor	* Needs u		rgent attention *				
Cleanliness	Very Good						$\overline{\Box}$			
Is everything i	n working order	?	Yes No *							
If *, please giv		-								
If *, please giv	ve details:									
ROOM NUME	BER 35									
Room Profile:			Roor	n Capac	Roo	m Occupancy:				
Family			2			1				
TV	TV Ensuite		Shared Bathroom		Smoke Alarm		Fire Notice			
							$\boxtimes$			
	Very Good	Adeq	quate Po		or *	Needs	urgent attention *			
Cleanliness										
Is everything i	n working order	?		Υ	'es 🖂	No *				
If *, please giv	ve details:									
ROOM NUME	BER 36									
Room Profile:	DER 30		Doore Corposity			Poo	Poom Occupancy:			
Family		Room Capac			JILY.	Room Occupancy:  2				
TV	Ensuite	Shared Bathroom		Smok	e Alarm	Fire Notice				
1 V	Liisuite	Shared Bathroom				The Notice				
						$\boxtimes$				
	Very Good	d Adequate		Poor *		Needs	urgent attention *			
Cleanliness										
Is everything i	n working order	·}			es 🖂	No *				
If *, please giv	ve details:									
ROOM NUME	BER 37									
Room Profile:			Roo	m Cana	citv.	Roo	m Occupancy:			
Family			Room Capacity:				3			
TV	Ensuite	Shared Bathroom		Smoke Alarm		Fire Notice				
		$\boxtimes$				$\boxtimes$				
l	Very Good			Adequate Poor			rgent attention *			
Cleanliness										
	n working order	<u> </u>		<u> </u>	'es		لاعا			
If *, please giv		•		<u>'</u>						
If *, please giv	ve details:									

**Toilet (State Location): Beside Room 37** Hand Towels / Number Soap Toilet Hot Sanitary Bins Paper Dryers Water Unisex: 1toilets/1  $\boxtimes$ X  $\square$ showers Is there a cleaning schedule displayed? Yes No Record the last time entry. Is the area clean? (provide comment) yes Are all facilities working? Yes No \* Visual Check: Have you noticed any issues requiring attention?  $\square$ Yes\* No If No, give details: **ROOM NUMBER** 39 being renovated Room Profile: Room Capacity: Room Occupancy: vacant **Shared Bathroom** Fire Notice TV **Ensuite** Smoke Alarm  $\boxtimes$  $\boxtimes$ X XVery Good Adequate Poor \* Needs urgent attention \* Cleanliness Is everything in working order? Yes If \*, please give details: If \*, please give details: **ROOM NUMBER 40** Room Profile: Room Capacity: Room Occupancy: family 4 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice  $\boxtimes$  $\bowtie$ M  $\times$ Adequate Very Good Poor \* Needs urgent attention \* Cleanliness Is everything in working order? Yes If \*, please give details: If \*, please give details: ROOM NUMBER 41 being renovated Room Profile: Room Capacity: Room Occupancy:

Family	T	_	6				0			
TV	Ensuite	Shared	Shared Bathroom			Smoke Alarn		Fire Notice		
						$\boxtimes$		$\boxtimes$		
	Very Good	Adeq	uate	Po	or *	N	eeds	urgent attention *		
Cleanliness				[						
Is everything	in working orde	r?		Υ	'ES					
If *, please gi	ve details:									
ROOM NUMI	BER 42									
Room Profile			Roon	n Capa	city:		Roo	m Occupancy:		
Family			6				6			
TV	Ensuite	Shared	Shared Bathroom			ke Ala	ırm	Fire Notice		
		[				$\boxtimes$		$\boxtimes$		
	Very Good	Adequa	te	Poor	*	Nee	eds ui	gent attention *		
Cleanliness										
Is everything	in working orde	r?		Υ	'es					
If *, please gi	ve details:									
ROOM NUMI	BER 43									
Room Profile			Roon	n Capa	city:		Roo	m Occupancy:		
Family			6				4			
TV	Ensuite	Shared	red Bathroor		Smoke Ala		ırm	Fire Notice		
$\boxtimes$		[						$\boxtimes$		
	Very Good	Adequa	te	Poor	*	Nee	eds ui	gent attention *		
Cleanliness										
Is everything	in working orde	r?	•	Y	'es					
If *, please gi	ve details:									

#### The Lakeside

How often are bedrooms inspected?	twice weekly	Week	ly if all	owed	$\boxtimes$				
Who cleans the bedrooms?	Staff [	Resi	dents						
How often do staff clean the bedrooms?	Weekly [	fortr	nightly						
	Monthly [	Oth	ier						
Are there cleaning materials and	_	_							
equipment provided by management for residents?	Yes	$\boxtimes$	N	lo 🗌					
What cleaning equipment is available to residents?	Brushes, vacuu			ergent	S				
What arrangements are in place if rooms are not cleaned sufficiently by residents?	Staff will clean	Staff will clean if allowed							
Social Room/Tea Station (beside room 9)  What facilities are provided? Fridge, toaster.	s microwaves an	d kettle							
· · · · · · · · · · · · · · · · · · ·				110					
Is the area generally clean?		Yes	$\boxtimes$	No					
If no please give details:									
Visual Check: Have you noticed any issues re (e.g., fire exit signs, hazards, lighting, notices, de		n? Yes		No					
If yes please detail:									
	_	_			_				
Social Room/Tea Station (beside room 17)									
Social Room/Tea Station (beside room 17)  What facilities are provided? Fridge, toaster	, microwave and l	kettle							
	, microwave and l	kettle Yes		No					
What facilities are provided? Fridge, toaster	, microwave and l			No					
What facilities are provided? Fridge, toaster, is the area generally clean?  If no please give details:  Visual Check: Have you noticed any issues re	equiring attentior	Yes		No No					
What facilities are provided? Fridge, toaster, Is the area generally clean?  If no please give details:  Visual Check: Have you noticed any issues re (e.g., fire exit signs, hazards, lighting, notices, details)	equiring attentior	Yes							
What facilities are provided? Fridge, toaster, is the area generally clean?  If no please give details:  Visual Check: Have you noticed any issues re	equiring attentior	Yes							
What facilities are provided? Fridge, toaster, Is the area generally clean?  If no please give details:  Visual Check: Have you noticed any issues re (e.g., fire exit signs, hazards, lighting, notices, details)	equiring attentior	Yes							
What facilities are provided? Fridge, toaster, Is the area generally clean?  If no please give details:  Visual Check: Have you noticed any issues re (e.g., fire exit signs, hazards, lighting, notices, details)	equiring attentior	Yes							
What facilities are provided? Fridge, toaster Is the area generally clean?  If no please give details:  Visual Check: Have you noticed any issues re (e.g., fire exit signs, hazards, lighting, notices, de If yes please detail:	equiring attentior	Yes							
What facilities are provided? Fridge, toaster, Is the area generally clean?  If no please give details:  Visual Check: Have you noticed any issues re (e.g., fire exit signs, hazards, lighting, notices, details)	equiring attentior	Yes							
What facilities are provided? Fridge, toaster Is the area generally clean?  If no please give details:  Visual Check: Have you noticed any issues re (e.g., fire exit signs, hazards, lighting, notices, de If yes please detail:	equiring attentior écor, etc.)	Yes							
What facilities are provided? Fridge, toaster Is the area generally clean?  If no please give details:  Visual Check: Have you noticed any issues re (e.g., fire exit signs, hazards, lighting, notices, de If yes please detail:  Social Room/Tea Station (beside room 29)	equiring attentior écor, etc.)	Yes							

(e.g., fire exit s	Have you notic		-	_	attentio	n? Y	'es		No	
If yes please o	Jetaii.									
Gym (beside ro	oom 9)									
What facilitie	s are provided?	General gy	m equi	pmen	t					
Is the area ge	nerally clean?					Υ	'es		No	
If no please g	ive details:									
Visual Check:	Have you notic	ed any issu	es requ	uiring a	attentio	n? Y	es		No	$\boxtimes$
	signs, hazards, ligi	hting, notice	s, décoi	r, etc.)						
If yes please o	ietaii:									
CORRIDOR	Lakeside									
Is the area ge						Υ	'es		No	
If no please g	ive details:									
Visual Check:	Have you notic	ed any issu	es requ	uiring a	attentio	n? Y	'es		No	
If yes please o	detail:									
, ,										
Lakeside Unit										
No of bedro			Capa	city:				cupar	ncy:	
No of bedro	oms 3	kitchen	Capa 6	ıcity:	Smok	e Ala	5		ncy:	ce :
No of bedro profile Family		kitchen	-	ocity:	Smok	e Ala	5		-	ce
No of bedro profile Family	Bathroom		6				5 arm	Fire	Notic	
No of bedro profile Family TV	oms 3		6	Pool			5 arm	Fire	Notic	ce ention *
No of bedro profile Family TV  Cleanliness	Bathroom  Very Good	d Adeq	6				5 arm	Fire	Notic	
No of bedro profile Family TV  Cleanliness	Bathroom	d Adeq	6 uate		r *	Ne	5 arm	Fire	Notic	
No of bedro profile Family TV  Cleanliness Is everything	Bathroom  Very Good  g in working or	d Adequate A	6 uate	Poo	r * er Yes $\boxtimes$	Ne Yes	eds u	Fire	Notice	
No of bedro profile Family TV  Cleanliness Is everything	Bathroom Very Good In working or	d Adequate A	6 uate ridge owave	Pool	r * er Yes 🔀	Ne Yes	eds u	Fire	Notice	
No of bedro profile Family TV  Cleanliness Is everything	Bathroom  Very Good  g in working or	d Adequate A	6 uate ridge owave	Pool	r * er Yes 🔀	Ne Yes	s No	Fire	Notice	
No of bedro profile Family TV  Cleanliness Is everything Other a If *, please g	Bathroom  Very Good  g in working or  ppliances (toas  give details: in	d Adequate A	6 uate ridge owave	Pool	r * er Yes 🔀	Ne Yes	s No	Fire	Notice	
No of bedro profile Family TV  Cleanliness Is everything Other a If *, please g	Bathroom Very Good g in working or ppliances (toas give details: in	d Adequate A	6 uate ridge owave	Pool	r * er Yes 🔀	Ne Yes	s No	Fire	Notice	
No of bedro profile Family TV  Cleanliness Is everything Other a If *, please g Lakeside Unit No of bedro	Bathroom Very Good g in working or ppliances (toas give details: in	d Adequate A	uate ridge owave t work	Poole Cooke etc.)	r * er Yes 🔀	Ne Yes	eds u	Fire	Notiont atte	
No of bedro profile Family TV  Cleanliness Is everything Other a If *, please g	Bathroom Very Good g in working or ppliances (toas give details: in	d Adequate A	6 uate ridge owave	Poole Cooke etc.)	r * er Yes 🔀	Ne Yes	eds u	Fire	Notiont atte	
No of bedro profile Family TV  Cleanliness Is everything  Other a If *, please g  Lakeside Unit No of bedro profile	Bathroom Very Good g in working or ppliances (toas give details: in	d Adequate A	ridge owave t work	Poole Cooke etc.)	r * er Yes 🔀	Yes 2	s S No	Fire  wrger  No	Notiont atte	ention *
No of bedro profile Family TV  Cleanliness Is everything Other a If *, please g Lakeside Unit No of bedro profile Family	Bathroom Very Good g in working or ppliances (toas tive details: in 2 oms 3	d Adequate A	ridge owave t work	Poole Cooke etc.)	r * er Yes 🔀	Yes 2	s S No	Fire  wrger  No	No *	ention *

Classinos							
Cleanliness							
is everytning	g in working or	aer?	Cool		Voc	. 🖂	No * 🗆
		F:		-		` ∐ ° oN	No *
Other a	nnliancas (+aas		_	Yes			No * □
	ppliances (toas	-			res 🛚	<u> </u>	INO ·
ii *, piease g	give details: in	ternet not	working				
lalasida llait							
Lakeside Unit							
profile	01113 3		Capacity:			Occ	upancy:
Family			7			7	apancy.
TV	Bathroom	kitchen	<u>*</u>	Smo	ke Ala		Fire Notice
$\boxtimes$	$\square$						$\square$
	Very Good	│	ate Poo	r *	No	ads i	urgent attention *
Cleanliness	Very Good	Auequ	ate Pot	<u> </u>	1466	eus t	ingent attention
	g in working or	der?					
is everytiilig	g iii workiiig oi	uei:	Cook	۵r	Yes		No *
		Fri	idge	_	_	' ∠☑ ' No ³	
Other a	ppliances (toas		•	_			No*
	ive details: in		_		.05		
, p.ease 8							
	_						
No of bedro			0			0	
No of bedro		+	Capacity:				upancy:
No of bedrooprofile Family	oms 1		Capacity:	6		3	
No of bedro		+	<u> </u>	Smo	oke Ala	3	
No of bedrooprofile Family	oms 1		<u> </u>	Smo	oke Ala	3	
No of bedrooprofile Family	Bathroom	kitchen	4			3 irm	Fire Notice
No of bedroom profile Family TV	oms 1	kitchen	4			3 irm	
No of bedrooprofile Family TV  Cleanliness	Bathroom  Very Good	kitchen  Adequ	4			3 irm	Fire Notice
No of bedrooprofile Family TV  Cleanliness	Bathroom	kitchen  Adequ	ate Poo	r *	Nee	3 irm eds u	Fire Notice  rigent attention *
No of bedrooprofile Family TV  Cleanliness	Bathroom  Very Good	kitchen  Adequ  der?	ate Poo	r *	Nee	3 orm eds u	Fire Notice  rgent attention *  No *
No of bedrooprofile Family TV  Cleanliness Is everything	Bathroom  Very Good  g in working or	kitchen  Adequ  der?	ate Poo	r *	Nee Yes	3 eds u	Fire Notice    Continuous programmes   Continuous prog
No of bedrooprofile Family TV  Cleanliness Is everything	Bathroom Very Good In working or	kitchen  Adequ  der?	ate Poo	r *	Nee	3 eds u	Fire Notice  rgent attention *  No *
No of bedrooprofile Family TV  Cleanliness Is everything	Bathroom Very Good In working or	kitchen  Adequ  der?	ate Poo	r *	Nee Yes	3 eds u	Fire Notice    Continuous programmes   Continuous prog
No of bedrooprofile Family TV  Cleanliness Is everything	Bathroom Very Good In working or	kitchen  Adequ  der?	ate Poo	r *	Nee Yes	3 eds u	Fire Notice    Continuous programmes   Continuous prog
No of bedrooprofile Family TV  Cleanliness Is everything Other a	Bathroom Very Good I g in working or ppliances (toas tive details:	kitchen  Adequ  der?	ate Poo	r *	Nee Yes	3 eds u	Fire Notice    Continuous programmes   Continuous prog
No of bedrooprofile Family TV  Cleanliness Is everything	Bathroom Very Good I g in working or ppliances (toastive details:	kitchen  Adequ  der?  Frister/microv	ate Pool	r * er Yes [	Nee Yes	3 eds u	Fire Notice  Irgent attention *  No *  No *  No *  No *  No *
No of bedrooprofile Family TV  Cleanliness Is everything Other all f*, please g	Bathroom Very Good I g in working or ppliances (toastive details:	kitchen  Adequ  der?  Frister/microv	ate Poo	r * er Yes [	Nee Yes	3 eds u	Fire Notice    Continuous programmes   Continuous prog
No of bedrooprofile Family TV  Cleanliness Is everything Other ap If *, please g  ROOM NUME Room Profile:	Bathroom Very Good I g in working or ppliances (toastive details:	kitchen  Adequ  der?  Frister/microv	Cook idge wave etc.)	r * er Yes [	Nee Yes	BROO 2	Fire Notice  Irgent attention *  No *  No *  No *  No *  No *
profile Family TV  Cleanliness Is everything  Other a If *, please g  ROOM NUME Room Profile: Family	Bathroom Very Good I g in working or ppliances (toas give details:	kitchen  Adequ  der?  Frister/microv	Cook idge wave etc.)	r * er Yes [	Yes Yes	BROO 2	Fire Notice  Irgent attention *  No *
No of bedrooprofile Family TV  Cleanliness Is everything Other a If *, please g  ROOM NUME Room Profile: Family	Bathroom Very Good In g in working or ppliances (toas give details:  BER 4  Ensuite	kitchen  Adequ  der?  Frister/microv	Cook idge wave etc.)  Room Capa 2 athroom	r * er Yes [	Yes Yes Doke Alan	Roo 2	Fire Notice  Ingent attention *  No *  No *  No *  No *  The Notice  Fire Notice
No of bedrooprofile Family TV  Cleanliness Is everything Other a If *, please g  ROOM NUME Room Profile: Family	Bathroom Very Good I g in working or ppliances (toas give details:	kitchen  Adequ  der?  Frister/microv	Cook idge wave etc.)  Room Capa 2 athroom	r * er Yes [	Yes Yes Doke Alan	Roo 2	Fire Notice  Irgent attention *  No *

Is everything i	in working order	·?		Υ	es 🔀	N N	o *	
If *, please giv								
Room 5								
Room Profile:			Por	om Capa	city		Poo	m Occupancy:
Family			3	этт сара	city.		1	in Occupancy.
TV	Ensuite	Shared		room	Sm	oke Ala	-	Fire Notice
						<u> </u>		
		Į	$\boxtimes$			$\boxtimes$		
	Very Good	Adequa	te	Poor	*	Nee	eds ui	gent attention *
Cleanliness						_		
Is everything i	in working order	· ?		Υ	'es 📐	N N	o *	
If *, please given	ve details:							
If * places si	ua dataila, intar	not not we	- Llin	· · · · · · · · · · · · · · · · · · ·				
ii ', piease gi	ve details: inter	net not wo	JIKIN	ıg				
Room 6								
Room Profile:			Roo	om Capa	city:		Roo	m Occupancy:
family			2				2	
TV	Ensuite	Shared	Bath	room	Sm	oke Ala	ırm	Fire Notice
$\boxtimes$			X					$\boxtimes$
	Very Good	Adequa	te	Poor	*	Nee	eds ui	gent attention *
Cleanliness		Ż						
Is everything i	in working order	·?		Y	es 🔀	N	o *	
If *, please giv					*	<u> </u>		
If *, please give	ve details: inter	net not wo	orkin	ıg				
unit 7								
Room Profile:			Roo	om Capa	city:		Roo	m Occupancy:
Single			7	•			7	
TV	Ensuite	Shared	Bath	room	Sm	oke Ala	rm	Fire Notice
$\boxtimes$		[	$\boxtimes$					$\boxtimes$
	Very Good	Adequa	te	Poor	*	Nee	eds u	gent attention *
Cleanliness	, <u> </u>							
Is everything i	in working order	ـ	L		es 🔀	N	o *	
If *, please giv				<u> </u>		<u> </u>	•	
, p.case giv								
unit 8 Room Profile			P.	om Car	acit.		Dos	m Occupance
	<b>:</b> .			om Cap	acity	· •		om Occupancy:
Single	F **	Cl. !-	7			-1	7	P* B1 -1
TV	Ensuite	Shared B	sath	room		oke		Fire Notice
					Ala	rm		

				1 <del></del>			
Cleanliness	Very Good	Adequate	Poor *		Needs	urge	nt attention *
Is everything	in working or	der?	<u> </u>	,	YES		
If *, please g	ive details: in	ternet not w	orking				
ROOM NUMB	ER 10						
Room Profile:			oom Capa	city:			n Occupancy:
Single		1		I _		1	
TV	Ensuite	Shared Bat	hroom	Sm	noke Ala	rm	Fire Notice
		$\boxtimes$			$\boxtimes$		$\boxtimes$
	Very Good	Adequate	Poor	*	Nee	ds urg	gent attention *
Cleanliness							
Is everything i	n working order	·?	Υ	'es 🛭	No	) * [	
If *, please giv	e details:						
If * nlease giv	ve details: inter	net not work	ng				
ii , piease giv	re details. Iliter	HET HOT WOLK	''B				
ROOM NUMB	ER 11			-:		D	
Room Profile: SINGLE		1	om Capa	city:		1 1	n Occupancy:
TV	Ensuite	Shared Bat	hroom	Sm	noke Ala		Fire Notice
		Sharea Bat		311	TORC 7 II di		The Notice
$\bowtie$		$\boxtimes$			$\boxtimes$		$\boxtimes$
	Very Good	Adequate	Poor	*	Nee	ds ur	gent attention *
Cleanliness							
Is everything i	n working order	·	Υ	'es 🛭	No	) * [	
If *, please giv	e details:						
If *, please giv	ve details: inter	net not work	ng				
,,			J				
ROOM NUMB	ER 12						
Room Profile:	LIX 12	R	oom Capa	citv:		Roon	n Occupancy:
Single		1	Join Capa	city.		1	ii occupancy.
TV	Ensuite	Shared Bat	hroom	Sm	noke Ala	rm	Fire Notice
							$\boxtimes$
	Very Good	Adequate	Poor	*	Nee	ds ura	gent attention *
Cleanliness		Auequate			1100	us ui t	
	n working order	∙ን		'es 🖯	No.	* [	
	e details: interi			c3 <u>[</u>	7 140	_	
ii , piease giv	e uctalis. Iliteri	net not work!	'' <b>წ</b>				

If *, please giv	e details:							
ROOM NUMB	ER 14							
Room Profile:	EK 14		Po	om Capa	city		Poo	m Occupancy:
family			3	отт сара	city.		0	in Occupancy.
TV	Ensuite	Shared	_	room	ςn	noke Ala	_	Fire Notice
	Erisaite	Jilarea	<del></del>		511	TORC 7 IIC	•••••	The Notice
		l	$\boxtimes$			$\boxtimes$		
	Very Good	Adequa	te	Poor	*	Nee	eds u	rgent attention *
Cleanliness								
Is everything in	n working order	?		Υ	es 🛭	<b>∑</b> Ν	o *	
If *, please give	e details:							
If * please giv	e details: inter	not not w	arkir	οσ.				
ii , piease giv	e details: inter	net not wo	JI KII	ıg				
ROOM NUMB	ER 17							
Room Profile:			Ro	om Capa	city:		Roo	m Occupancy:
Family			2		1		1	
TV	Ensuite	Shared	Bath	nroom	Sn	noke Ala	ırm	Fire Notice
$\boxtimes$			$\boxtimes$			$\boxtimes$		
	Very Good	Adequa	te	Poor	*	Nee	eds u	rgent attention *
Cleanliness								
Is everything in	n working order	?		Υ	'es 🛭		o *	
If *, please give	e details:							
If *, please giv	e details: inter	net not wo	orkir	ng				
ROOM NUMB	ER 19							
Room Profile:			Ro	om Capa	city:		Roo	m Occupancy:
Family			2				2	
TV	Ensuite	Shared	Bath	nroom	Sn	noke Ala	rm	Fire Notice
			$\boxtimes$			$\boxtimes$		$\boxtimes$
L	Very Good	Adequa	te	Poor	*	Nee	eds u	rgent attention *
Cleanliness		$\dot{\square}$						
Is everything in	n working order	?		<u> </u>	es 🖯	N	o *	
If *, please give								
		not not	sels:	200				
ır ", piease giv	e details: inter	net not wo	JEKII	ng				
DO014 1// 12 (2)	FD 30							
ROOM NUMB	ER 20		D-	om Com	oi+		De-	m Ossuras s ::
Room Profile:			1 1	om Capa	city:		1 1	m Occupancy:
single			1 1				I I	

TV	Ensuite	Shared Bat	hroom	Smoke Ala	arm	Fire Notice
				$\boxtimes$		
	Very Good	Adequate	Poor	* Ne	eds ui	rgent attention *
Cleanliness		Ż				
Is everything	in working order	?	<u> </u>	es 🕅 N	lo *	
If *, please giv	ve details:					
If *, please gi	ve details: inter	net not worki	ng			
ROOM NUMI	3ER 21					
Room Profile:		Ro	om Capa	citv:	Roo	m Occupancy:
Single		1	om oapa	,.	1	с ссаранеў:
TV	Ensuite	Shared Bat	hroom	Smoke Ala	arm	Fire Notice
$\boxtimes$		$\boxtimes$		$\boxtimes$		$\boxtimes$
	Very Good	Adequate	Poor	* Ne	eds ui	rgent attention *
Cleanliness						
Is everything	in working order	.}	Υ	'es 🔲 🛮 N	lo *	
If *, please given	ve details:					
If *, please gi	ve details: inter	net not worki	ng			
ROOM NUMI	BER 22					
Room Profile:		Ro	om Capa	citv:	Roo	m Occupancy:
single	<u> </u>	1		,	1	
TV	Ensuite	Shared Bat	hroom	Smoke Ala	arm	Fire Notice
$\boxtimes$				$\boxtimes$		
	Very Good	Adequate	Poor	* Ne	eds ui	rgent attention *
Cleanliness						
Is everything	in working order	?	Υ	'es 🔲 🛮 N	lo *	
If *, please given	ve details:					
If *, please gi	ve details: inter	net not worki	ng			
ROOM NUMI	3ER 23					
Room Profile:		Ro	om Capa	city:	Roo	m Occupancy:
single	•	2	от сара	city.	1	п оссарансу.
TV	Ensuite	Shared Bat	hroom	Smoke Ala		Fire Notice
				$\boxtimes$		
	Very Good	Adequate	Poor	* Ne	eds ui	rgent attention *
Cleanliness						
		-		_	lo *	

If *, please gi	ve de	tails:							
If *, please gi			not not w	orking					
ii , piease gi	ive de	italis. Iliter	net not w	OFKING					
20014 11114		24 22 22							
ROOM NUM		24 &25 &2	6					_	
Room Profile	:				n Capa	city:			m Occupancy:
<b>Family</b> TV	-	Ensuite	Shared	3 Dathro	2012	Smok	. A la	3	Fire Notice
I V		risuite	Shareu	Васпіс	JOITI	SITION	e Ala	IIIII	Fire Notice
	١	/ery Good	Adequa	ite	Poor	*	Nee	eds ui	rgent attention *
Cleanliness									
Is everything	in wo	rking order	?		Υ	'es 🖂	Ν	o *	
If *, please gi	ve de	tails:							
If * places di	ivo do	tailer inter	not not w	orkina					
If *, please gi	ive de	italis: inter	net not w	orking					
ROOM NUM	BER	28 being re	enovated						
Room Profile	:			Roor	n Capa	city:		Roo	m Occupancy:
SINGLE				2				0	
TV	E	Ensuite	Shared	Bathro	oom	Smok	e Ala	ırm	Fire Notice
$\boxtimes$							$\boxtimes$		
	\	/ery Good	Adequa	ite	Poor	*	Nee	eds ui	rgent attention *
Cleanliness			Ż		П				
Is everything	in wo	rking order	?	I	 Y	'es 🔀	N	o *	
If *, please gi									<u> </u>
If *, please gi	ive de	etails:							
akeside Unit	12								
No of bedroo	ms 2	2							
profile				Capa	city:			Осс	upancy:
Family				4				3	
TV	Bath	nroom	kitchen			Smoke	e Ala	rm	Fire Notice
$\square$									
					Τ_		1		
Classilis		Very Good	Adequ	ıate	Poor	· •	Ne	eas u	rgent attention *
Cleanliness	<u>                                     </u>		<u>                                     </u>						
Is everything	in wo	orking orde	r?	<b>C</b> = -	alaa	V			• * □
			F: -1		ker		No *	_	o * 🔲
Other er	nlias	cas Itaasta	Frid;	-	Yes	Yes 🛭	No * ⊲	No '	* 🗀
•	•	ces (toaste			•	res 🛚	7	NO.	
If *, please gi	ive ae	tans: I	nternet n	ot wor	KING				

#### Lakeside Unit 13

residents?

Lakeside Oili	. 13						
No of bedro	oms 1						
profile			Capa	city:		Oc	cupancy:
Family			3			1	
TV	Bathroom	kitchen			Smoke	Alarm	Fire Notice
	Very Good	Adeq	uate	Poo	r *	Needs	urgent attention *
Cleanliness							
Is everything	g in working or	der?					
				Cooke	er		_No *
			_		Yes 🔀		*
Other a	ppliances (toas	ter/micro	owave	etc.)	Υ	es 🔀	No *
If *, please g	give details: in	ternet no	t work	ing			
Lakeside Unit	t <b>14</b>						
	oms 3 - being	renovate	ed				
profile			Capa	city:		Oc	cupancy:
Family			6			0	,
TV	Bathroom	kitchen			Smoke	Alarm	Fire Notice
	Very Good	Adeq	uata	Poo	r *	Needs	urgent attention *
Cleanliness	Very dood	Aueq	uate	F00			urgent attention
	g in working or	der?					
13 EVELYCHING	g iii workiiig oi	uer:		Cooke	or	Yes 🔀	No *
		F			Yes 🖂		
Other a	ppliances (toas		_				No *
If *, please g		,			-		
,							
If *, please g	ive details:						
ii , piease g	give details.						
The Orchard							
		_ ,					
	General Arrange	· · · · · · · · · · · · · · · · · · ·	1.			7.4. 11	
	e bedrooms insp he bedrooms?	ected?		twice v Staff	weekly [	=	y if allowed 🔀
	staff clean the b	androoms?		Weekl	<u> </u>	Resid	ightly
Tiow often ac	, starr tream tire t	Jeui 001115!		Month	•	Oth	· =
Are there clea	aning materials a	ınd			·· 1 L		ك
	rovided by mana		r \	Yes		$\triangleleft$	No 🗌
residents?	•				۷		
What cleanin	g equipment is a	vailable to	ı	Brushe	s, vacuu	ms, cloth	ns, detergents

Unisex:  Is there Record to Is the arrange Are all factorists and Is the Island Control of the Island Control	Toilet and B  tate Location  Number  3 showers a cleaning some state last time eaclean? (procedulities work wheeled the color of the co	Soap  Chedule disentry. rovide como	Toilet Paper  Played?	Hand Towels / Dryers		es 🗌	N	y Bins o
Unisex:  Is there are all far Visual Cl	Number  3 showers a cleaning so the last time ea clean? (proceed) acilities work heck: Have y	Soap  Chedule disentry.  rovide comoving?	Toilet Paper  Played?	Hand Towels / Dryers	Water Ye	es 🗌	N	o 🗵
Unisex:  Is there are all far Visual Cl	Number  3 showers a cleaning so the last time ea clean? (proceed) acilities work heck: Have y	Soap  Chedule disentry.  rovide comoving?	Toilet Paper  Played?	Hand Towels / Dryers	Water Ye	es 🗌	N	o 🗵
Unisex: Is there Record to Is the are Are all fa	Number  3 showers a cleaning so the last time ea clean? (proceed) acilities work heck: Have y	Soap  Chedule disentry.  rovide comoving?	Toilet Paper  Played?	Hand Towels / Dryers	Water Ye	es 🗌	N	o 🗵
Unisex:  Is there are the are all fa	Number  3 showers a cleaning so the last time ea clean? (proceed)	Soap  Chedule disentry.  rovide comoving?	Toilet Paper  Played?	Hand Towels / Dryers	Water Ye	es 🗌	N	o 🗵
Unisex: s there are sthe are	Number  3 showers a cleaning so the last time ea clean? (process)	Soap Shedule disentry.	1 <sup>st</sup> floor sh Toilet Paper \times	Hand Towels /	Water Ye	es 🗌	N	o 🗵
Unisex:	Number  3 showers a cleaning so	Soap  Soap  chedule disentry.	1 <sup>st</sup> floor sh Toilet Paper \times	Hand Towels /	Water		$\geq$	]
Jnisex:	Number  3 showers a cleaning so	Soap  Soap  Chedule dis	1 <sup>st</sup> floor sh Toilet Paper	Hand Towels /	Water		$\geq$	]
oilet (St	Number  3 showers	on): Soap	1 <sup>st</sup> floor sh Toilet Paper	Hand Towels /	Water		$\geq$	]
oilet (St	Number	on): Soap	1 <sup>st</sup> floor sh	Hand Towels /		Sa	nitar   <u></u>	y Bins
	tate Locatio	on):	1 <sup>st</sup> floor sh	Hand Towels /		Sa	nitar	y Bins
	tate Locatio	on):	1 <sup>st</sup> floor sh		Hot	Sa	nitar	y Bins
				nowers				
f yes ple	ease detail:							
Visual Cl	heck: Have y	you noticed	d any issues	requiring attentio	n? Yes		No	
f no ple	ase give deta	ails:						
	ea generally				Yes		No	Ш
ORRIDO	•							
e.g., fire	<i>e exit signs, ha</i> ease detail:		•					
			d any issues	requiring attentio	n? Yes	П	No	$\square$
If no ple	ase give deta	ails:						
s the ar	ea generally	clean?			Yes		No	
Vhat fa	cilities are pr	rovided? Fi	ridge, toaste	ers, microwaves an	ıd kettle			
ocial Ro	om/Tea Stat	tion_						
are not (	cleaned suffi	iciently by	residents?	General:				

Paper

Dryers

Water

	l				,		1	
Unisex:	2toilets/						<u> </u>	
	cleaning so ne last time		splayed?			Ye	es 📙	No 🖂
Is the are	a clean? (p	rovide con	nment) yes	5				
Are all fa	cilities work	king?				Υe	es 🖂	No *
	eck: Have		d any issues	requiring	attentio			
If No, giv		,	,	,				
ii ivo, giv	e details.							
Toilet (St	ate Locatio	on):	Ground flo	oor				
	Number	Soap	Toilet Paper	Hand To Drye	-	Hot Water	San	itary Bins
Unisex:	1	$\square$	Ż	X		П		$\boxtimes$
	toilet/3							_
	showers							
Is there a	cleaning so	chedule dis	played?			Υe	es 🗌	No 🖂
Record th	ne last time	entry.						
Is the are	a clean? (p	rovide com	nment) yes	5				
Are all fa	cilities work	king?				Υe	es 🖂	No *
	eck: Have		d any issues	requiring	attentio	n? Ye	es*	No 🖂
If No, giv		, : ::::•	,	10				- 2
Toilet (St	ate Locatio	on):	ground flo	or toilets			_	
	Number	Soap	Toilet	Hand To	wels /	Hot	San	itary Bins
			Paper	Drye	rs	Water		
Unisex:	1 toilet							
Is there a	cleaning so	chedule dis	splayed?			Υe	es 🗌	No 🖂
Record th	ne last time	entry.						
Is the are	a clean? (p	rovide com	nment) yes	5				
Are all fa	cilities work	king?				Υe	es 🖂	No *
Visual Ch	eck: Have y	ou notice	d any issues	requiring	attentio	n? Ye	es*	No 🖂
If No, giv	e details:							
· · ·								
ROOM N	UMBER 1							
Room Pro			F	Room Capa	citv:	Roor	n Occup	ancv:
Single			1		- / -	1		- 1 -
TV	En	suite	Shared Ba	athroom	Smok	e Alarm	Fire	Notice
		$\boxtimes$						
		ery Good	Adequa	ate Po	or *	Needs ι	ırgent a	ttention *
Cleanline	ess ess							
Is everyth	ning in work	king order?	) 	<u> </u>	res 🖂	No *		
If *, pleas	se give deta	ils:	·	<u> </u>				· <u> </u>
If *, plea	se give deta	ails:						
DOOR 4 51	LINARER 2							
ROOM N			Τ.	D				
Room Pro	этне:			Room Capa	icity:	Roor	n Occup	ancy:

Family			2		2	
TV	Ensuite	Shared B	athroom	Smoke A	arm	Fire Notice
	Very Good	Adequate	e Poor	* Ne	eds u	rgent attention *
Cleanliness	X					
Is everything	in working order	?	Υ	'es 🖂 🔠 I	No *	
If *, please gi	ve details:					
If *, please gi	ve details:					
ROOM NUMI	BER 3					
Room Profile	:		Room Capa	city:	Roo	m Occupancy:
Family			2	•	2	
TV	Ensuite	Shared B	athroom	Smoke A	arm	Fire Notice
				$\boxtimes$		
	Very Good	Adequate	e Poor	* Ne	eds u	rgent attention *
Cleanliness						
Is everything	in working order	?	Υ	'es 🖂 🔠 I	No *	
If *, please gi	ve details:					
If *, please gi	ve details:					
ROOM NUMI	BER 4					
Room Profile			Room Capa	citv.	Roo	m Occupancy:
Family	•		<b>2</b>	,.	2	m occupancy.
TV	Ensuite	Shared B	athroom	Smoke A	arm	Fire Notice
$\boxtimes$				X		$\square$
	Very Good	Adequate	Poor	* Ne	eds u	rgent attention *
Cleanliness	Very Good	Adequate	e Poor	* Ne	eds u	rgent attention *
	Very Good in working order				eds u	rgent attention *
	in working order					rgent attention *
Is everything	in working order					rgent attention *
Is everything If *, please gi	in working order ve details: ve details:					rgent attention *
Is everything If *, please gi	in working order ve details:  ve details:  BER 5	?	Y	'es ⊠ I	No *	
Is everything If *, please gi If *, please gi	in working order ve details:  ve details:  BER 5	?		'es ⊠ I	No *	rgent attention *
Is everything If *, please gi  If *, please gi  ROOM NUMI Room Profile	in working order ve details:  ve details:  BER 5	?	Y Room Capa	'es ⊠ I	Roo 2	
Is everything If *, please gi If *, please gi ROOM NUMI Room Profile Family	in working order ve details:  ve details:  BER 5	?	Y Room Capa	res \( \sum \) I	Roo 2	om Occupancy:
Is everything If *, please gi If *, please gi ROOM NUMI Room Profile Family	in working order ve details:  ve details:  BER 5	?	Room Capa  2 athroom	city:	Roo 2	om Occupancy:
Is everything If *, please gi If *, please gi ROOM NUMI Room Profile Family	in working order ve details:  ve details:  BER 5 :  Ensuite	? Shared B	Room Capa  2 athroom	city:	Roo 2	om Occupancy:  Fire Notice

If *, please giv	ve details:							
If *, please gi	ve details:							
,, <u> </u>								
ROOM NUME	BER 6							
Room Profile:			Room	Capa	city:		Roo	m Occupancy:
Single			2				2	
TV	Ensuite	Shared	Bathroo	m	Smol	ke Ala	rm	Fire Notice
$\boxtimes$			$\boxtimes$					$\boxtimes$
	Very Good	Adequa	te f	Poor	*	Nee	ds ur	gent attention *
Cleanliness								
	in working order	·}		Y	es 🔀	No	o *	
If *, please give	ve details:							
If *, please gi	ve details:							
ROOM NUME	BER 7							
Room Profile:			Room	Capa	city:		Roo	m Occupancy:
Family			1	•	<u> </u>		1	· · ·
TV	Ensuite	Shared	Bathroo	m	Smol	ke Ala	rm	Fire Notice
			$\boxtimes$					$\boxtimes$
	Very Good	Adequa	te f	Poor	*	Nee	ds ur	gent attention *
Cleanliness								
Is everything	in working orde	·.		Υ	es 🖂	N	o *	
If *, please giv	ve details:							
If *, please gi	ve details:							
ROOM NUME	BER 8							
Room Profile:			Room	Capa	city:		Roo	m Occupancy:
Family			2				2	
TV	Ensuite	Shared	Bathroo	m	Smol	ke Ala	rm	Fire Notice
$\boxtimes$			$\boxtimes$					
	Very Good	Adequa	te [	Poor	*	Nee	ds ur	gent attention *
Cleanliness								
Is everything	in working orde	· .		Υ	es 🖂	N	o *	
If *, please given	ve details:							
ROOM NUME	BER 9							
Room Profile:			Room	Capa	city:			m Occupancy:
Family		6	2				2	
TV	Ensuite	Shared	Bathroo	m	Smol	ke Ala	rm	Fire Notice

				$\boxtimes$						
		Very Good	Adequa	te	Poor '	<b>k</b>	Nee	eds ui	rgent attention *	
Cleanliness										
Is everything			ι,		Υ	es				
If *, please giv	ve	details:								
If *, please gi	ve	details:								
ROOM NUME	BEF	R 10								
Room Profile:				Ro	om Capac	city:		Roo	m Occupancy:	
Family				2				2		
TV		Ensuite	Shared	Bathroom Smoke A				ırm	Fire Notice	
				$\boxtimes$					$\boxtimes$	
		Very Good	Adequate Poor *			Nee	eds u	rgent attention *		
Cleanliness							7			
Is everything			ι,		Y	es ≥	<u> </u>	0 *		
If *, please giv	ve	details:								
If *, please gi	ve	details:								
ROOM NUME		R 11		_		_		_		
Room Profile:					om Capac	city:			om Occupancy:	
Family TV		Ensuite	Shared	<b>2</b> Bathroom Smoke Ala				2 rm	Fire Notice	
			Sharea	Bathroom Smoke A			TORC AID			
				$\boxtimes$		1	$\boxtimes$			
		Very Good	Adequa	te	Poor '	k	Nee	eds u	rgent attention *	
Cleanliness							7 1	. •		
Is everything If *, please giv			r:		Y	es 🛭	<u> </u>	0 *		
ii ', piease giv	ve	uetalis:								
If *, please gi	ve	details:								
ROOM NUM		R 12		1				1		
Room Profile	e:			+	om Capa	acity	<b>/</b> :		om Occupancy:	
Family	· _			2		_		2	1	
TV	E	nsuite	Shared E	Bath	room		ioke irm		Fire Notice	
		Very	Adequa	te	Poor *		Needs	urg	ent attention *	
Cleanliness		Good	<u> </u>					_		

Is everything in working order?	Yes 🔀	No *	
If *, please give details:			

# The Courtyard -

# Apartment A

No of bedro	om	s 4								
profile					Capacity:				upancy:	
Family					8				6	
TV	Ва	athroom	kito	chen		Smoke A		e Ala	rm	Fire Notice
	$\geq$									$\boxtimes$
		Very Good	Adequ	uate Poo		* Needs i		eds ı	argent attention *	
Cleanliness				$\boxtimes$						
Is everythin	g in	working or	der?							
						Cooke	er	Yes		No *
				Fı	ridge		Yes 🔀	]	No 3	k
Other a	ppl	iances (toas	ter/	micro	wave	etc.)	١	∕es 🛭	$\leq$	No *
If *, please §	give	details:								

#### **Apartment B**

No of bedro	No of bedrooms 3											
profile					Capa	city:			Occupancy:			
Family					6				6			
TV	Ba	athroom	kit	tchen			Smoke	е		Fire Notice		
							Alarm					
	$\triangleright$		$\boxtimes$	]								
	Adequ	uate	ate Poor * Nee			eds ı	urgent attention					
Cleanliness								*				
Is everything	g in	working or	der	?								
					(	Cooke	er	Yes	$\boxtimes$	No *		
				Fr	ridge		Yes 🔀		No *	k		
Other a	ppl	iances (toas	ter	/micro	wave	etc.)	Υ	'es 🏻	$\leq$	No *		
If *, please g	give	details:										

# Apartment C

No of bedrooms 3 ( one room being renovated)										
profile			Occ	cupancy:						
Family			7		3					
TV	Bathroom	kitchen		Smoke		Fire Notice				
				Alarm						

	$\boxtimes$										
Cleanliness		Very Good	Adequ	uate	Pooi	*	Need *	ds u	rgent attention		
	•		$\boxtimes$								
Is everything	g in	working or	der?				_		_		
							_		No *		
<b></b>				_		Yes 🔀	_	o *			
		iances (toas	ter/micro	wave	etc.)	Y	es 🔀		No *		
If *, please g	ive	details:									
_											
Apartment D											
No of bedro		s 4									
profile	om	S 4		Capa	city			2001	inancii:		
Family				10	city.		9		upancy:		
TV	Ra	throom	kitchen	10		Smoke		, 	Fire Notice		
' '	D0		Ritchen			Alarm			THE NOTICE		
	$\times$	1	$\square$						$\boxtimes$		
		Vor. Cood	Adam	.oto	Door	<u>*</u>	Noos	<u> </u>	rant attention		
Cleanliness		Very Good	Adequ	uate	Pooi		weec *	as u	rgent attention		
Cleaniness											
Is everything in working order?											
13 CVCI yellili	5	Working or	<b>.</b>	(	Cooke	er	Yes	$\boxtimes$	No *		
			Fi			Yes 🔀	_	່ lo *			
Other a	ppli	iances (toas							No *		
If *, please g	ive	details:			-						
Redwood											
Apartment A											
No of bedro	om	s 2									
profile		Capaci					C	Occi	upancy:		
Family	1		5				5	•			
TV	Ва	throom	kitchen			Smoke	e Aları	m	Fire Notice		
	$\times$	]				$\boxtimes$			$\boxtimes$		
	<u></u>			ıata	Poor		Noos	lc	rgent attention *		
Cleanliness	ŀ	Very Good	Adequ	uale			INGEC	ıs U	igeni allention "		
Is everything	o in	working or									
13 CVCI YUIIII	5 '''	WOLKING OIL	aCI :				F	$\overline{}$			
					Cooke	r	Yes	$\times$ L	No *		

Other a	ppliances (toas	ter/micro	wave	etc.)	١	⁄es [	$\overline{\mathbf{X}}$	No *		
If *, please g	give details:	-		•						
Apartment B										
No of bedro	oms 4									
profile			Capa	city:			Occ	upancy	:	
Family			8				6			
TV	Bathroom	kitchen			Smok Alarm	_		Fire No	otice	
$\boxtimes$	$\boxtimes$				$\boxtimes$			$\boxtimes$		
Cleanliness	Very Good	Adeq	uate	Poor	*	Ne *	eds ı	urgent a	tten	tion
Cicarinicss										
Is everything	g in working or	der?		<u> </u>						
,	J			Cooke	er	Ye	s 🖂	No <sup>s</sup>	*	
		F	ridge		Yes 🔀		No <sup>3</sup>	k	_	
Other a	ppliances (toas	ter/micro	wave	etc.)	١	es [	$\times$	No *		
If *, please g	give details:									
Apartment C										
No of bedro	oms 1			••						
profile			Capa	city:				upancy		
Family TV	Dath	late also a se	3		Cl.		3	Fine Nie		
TV	Bathroom	kitchen			Smok Alarm			Fire No	otice	
$\boxtimes$					$\boxtimes$			$\bowtie$		
Cleanliness	Very Good	Adeq	uate	Poor	*	Ne *	eds ı	urgent a	tten	tion
Is everything	g in working or	der?								
				Cooke			$\boxtimes$	No 3	*	
Other a	ppliances (toas		ridge wave		Yes 🔀 ۱	] ′es [	No ³ ⊠	*		
If *, please g	give details:					_				
Apartment D										
No of bedro	oms 3									
profile			Capa	city			000	upancy		

Family		7				5				
TV	Ba	athroom	kitchen			Smoke			Fire Notice	
							Alarm			
							$\boxtimes$			$\boxtimes$
		Very Good		Adequ	iate	Poor	*	Ne	eds ı	urgent attention
Cleanliness						*				
Is everything	g in	working or	deı	r?						
					(	Cooke	er	Yes	$\boxtimes$	No *
	Fridge Yes No *									
Other appliances (toaster/microwave etc.)  Yes  No *										
If *, please g	give	details:								

# **Apartment E**

No of bedro	om	s 1									
profile					Capa	city:			Occupancy:		
Family					4				3		
TV	Ba	athroom	kit	tchen			Smoke Alarm	_		Fire Notice	
	$\triangleright$		$\boxtimes$	]							
Very Good Cleanliness				Adequate			*	Ne *	eds ı	urgent attention	
				$\boxtimes$							
Is everything	g in	working or	der	?							
				Fr	ridge	Cooke	er Yes 🔀	Yes	s 🖂 * oN	No *	
Other a	ppl	iances (toas	ter		_			'es 🏻	$\leq$	No *	
If *, please g	give	details:									

#### Riverview

# **Apartment A**

profile Family			Capa	_			
· · · · · · · · · · · · · · · · · · ·		profile					cupancy:
T\/ D	•					2	
''	Bathroom kitchen				Smoke	Alarm	Fire Notice
	$\times$	$\boxtimes$			$\boxtimes$		$\boxtimes$
	Very Good	Adequ	uate	Poor	*	Needs	urgent attention *
Cleanliness							
Is everything i	n working or	der?					
			(	Cooke	er	Yes 🖂	No *
		Fi	ridge		Yes 🔀	No	*
Other app	oliances (toas	ter/micro	wave	etc.)	Υ	es 🖂	No *
If *, please giv	e details:			·			

#### Apartment B

No of bedro	No of bedrooms 2											
profile					Capa	city:			Occupancy:			
Family					5	5			5			
TV	Ва	athroom	kit	tchen			Smok	е		Fire Notice		
							Alarm					
	$\geq$		$\geq$							$\boxtimes$		
Very Good Ade					uate Poor * Nee			Ne	eds ı	urgent attention		
Cleanliness								*				
				$\boxtimes$								
Is everything	g in	working or	der	?								
					(	Cooke	er	Yes	$\boxtimes$	No *		
				Fr	ridge		Yes 🔀		No *	k		
Other a	ppl	iances (toas	ter	/micro	wave	etc.)	Υ	'es 🏻	$\leq$	No *		
If *, please g	give	details:										

# Apartment C

No of bedrooms 3											
profile			Capacity:			cupancy:					
Family			4			4					
TV	Bathroom	kitchen		Smoke Alarm		Fire Notice					

	$\boxtimes$		$\boxtimes$				
		Very Good	Adequate	Poor	. *	Needs	urgent attention
Cleanliness						*	
			$\boxtimes$				
Is everything	g in	working orde	er?				
				Cooke	r	Yes 🔀	No *
			Fridge	,	Yes 🔀	No <sup>3</sup>	*
Other a	ppl	iances (toaste	r/microwave	etc.)	Y	'es 🔀	No *
If *, please g	ive	details:					

# Lodge

# Apartment A

No of bedro	om	s 2							
profile				Capa	city:			Occ	cupancy:
Family				5				5	
TV	Ba	throom	kitchen			Smoke	e Ala	ırm	Fire Notice
	$\geq$		$\boxtimes$			$\boxtimes$			$\boxtimes$
		Very Good	Adeq	uate	Poor	*	Ne	eds ı	urgent attention *
Cleanliness									
Is everything	g in	working or	der?						
				(	Cooke	er	Yes	$\boxtimes$	No *
			F	ridge		Yes 🖂		No 3	*
Other a	ppl	iances (toas	ter/micro	wave	etc.)	Υ	'es 🏻	$\leq$	No *
If *, please g	give	details:							

### **Apartment B**

No of bedro	om	s 3									
profile					Capacity:				Occupancy:		
Family					6		4				
TV	Ва	athroom	kit	tchen			Smok	е		Fire Notice	
							Alarm				
	$\geq$		$\geq$							$\boxtimes$	
		Very Good		Adequ	uate	Poor	r *	Ne	eds ι	urgent attention	
Cleanliness								*			
				$\boxtimes$							
Is everything	g in	working or	der	?							
					(	Cooke	er	Yes	$\boxtimes$	No *	
				Fı	ridge		Yes 🔀		No *	k	
Other a	ppl	iances (toas	ter	/micro	wave	etc.)	Υ	'es 🏻	$\leq$	No *	
If *, please g	give	details:									

# Apartment C

No of bedro	oms 4					
profile			Capacity:		Occ	cupancy:
Family			6		6	
TV	Bathroom	kitchen		Smoke Alarm		Fire Notice

	$\bowtie$							
	Very Good	Adeq	uate	Poor	*		eds ı	rgent attention
Cleanliness						*		
Is everything	g in working or	<u>                                  </u>						
is everytiiiig	s iii workiiig or	uer:	C	ooke	er	Yes	$\boxtimes$	No *
		F	ridge		Yes 🔀	_1	No *	·
	ppliances (toas	ter/micro	wave e	etc.)	Υ	es 📐	<u> </u>	No *
If *, please g	give details:							
Name								
Nova –								
Apartment A								
No of bedro	oms 5							
profile	<u> </u>		Capac	ity:			Осс	upancy:
Family			10	-			7	
TV	Bathroom	kitchen			Smoke	Ala	rm	Fire Notice
		$\boxtimes$						$\boxtimes$
	Very Good	Adeq	uate	Poor	. *	Nee	eds u	rgent attention *
Cleanliness								
Is everything	g in working or	der?						_
Is everything in working order?  Cooker Yes No *								
Fridge Yes No *								
Other a	nnliances (toas		ridge		Yes 🔀	_1	No *	· 🔲 _
Other a	ppliances (toas ive details:		ridge		Yes 🔀		No *	
			ridge		Yes 🔀	_1	No *	· 🔲 _
			ridge		Yes 🔀	_1	No *	· 🔲 _
If *, please g	ive details:		ridge		Yes 🔀	_1	No *	· 🔲 _
If *, please g  Apartment B  No of bedro	ive details:		ridge owave e	etc.)	Yes 🔀	_1	Mo *	No *
If *, please g  Apartment B  No of bedro profile	ive details:		ridge owave e	etc.)	Yes 🔀	es 🔀	No *	· 🔲 _
Apartment B  No of bedro profile  Family	rive details:	ter/micro	ridge owave e	etc.)	Yes X	es 🔀	Mo *	No *
If *, please g  Apartment B  No of bedro profile	ive details:		ridge owave e	etc.)	Yes 🔀	es 🔀	No *	No *
Apartment B  No of bedro profile  Family	rive details:	ter/micro	ridge owave e	etc.)	Yes Y	es 🔀	No *	No *
Apartment B  No of bedro profile Family TV	oms 2  Bathroom	kitchen	Capac	etc.)	Yes Y	es 🔀	Occ 3	No * Uupancy:
Apartment B  No of bedro profile Family TV	oms 2  Bathroom	kitchen	Capac	etc.)	Yes Y	es 🔀	Occ 3	upancy:  Fire Notice
If *, please g  Apartment B  No of bedro profile Family TV  Cleanliness	oms 2  Bathroom  Very Good	kitchen  Adequ	Capac	etc.)	Yes Y	res Nee	Occ 3	upancy:  Fire Notice
If *, please g  Apartment B  No of bedro profile Family TV  Cleanliness	oms 2  Bathroom	kitchen  Adequ	Capac 4	city:	Smoke Alarm	es Nee	Occ 3	upancy:  Fire Notice  urgent attention
If *, please g  Apartment B  No of bedro profile Family TV  Cleanliness	oms 2  Bathroom  Very Good	kitchen  Adequate der?	Capace 4	city:	Smoke Alarm	Nee*	Occo	upancy:  Fire Notice  Irgent attention
If *, please g  Apartment B  No of bedro profile Family TV  Cleanliness  Is everything	oms 2  Bathroom  Very Good	kitchen Adequates	Capace 4	etc.)	Smoke Alarm  T *	Nee*	Occc 3 No *	upancy:  Fire Notice  Irgent attention
If *, please g  Apartment B  No of bedro profile Family TV  Cleanliness  Is everything	oms 2  Bathroom  Very Good  g in working or	kitchen Adequates	Capace 4	etc.)	Smoke Alarm  T *	Nee*	Occc 3 No *	upancy:  Fire Notice  urgent attention

# **Apartment C**

No of bedro	om	s 3									
profile					Capacity:				Occupancy:		
Family				6			5				
TV	Ва	athroom	kit	chen			Smok	е		Fire Notice	
							Alarm				
	$\geq$		$\boxtimes$				$\boxtimes$			$\boxtimes$	
		Very Good		Adequ	uate	Poo	r *	Ne	eds ı	urgent attention	
Cleanliness								*			
				$\boxtimes$							
Is everything	g in	working or	der	?							
						Cooke	er	Yes	$\boxtimes$	No *	
				Fı	ridge		Yes 🔀		No *	k	
Other a	ppl	iances (toas	ter/	micro/	wave	etc.)	Y	'es 🏻	$\leq$	No *	
If *, please g	give	details:									

### **Apartment D**

No of bedro	om	s 4									
profile					Capacity:				Occupancy:		
Family	amily				10				5		
TV	Ва	athroom	kit	chen			Smok	е		Fire Notice	
							Alarm	)			
	$\boxtimes$		$\boxtimes$							$\boxtimes$	
		Very Good		Adequ	uate	Poo	r *	Ne	eds ι	urgent attention	
Cleanliness								*			
				$\boxtimes$							
Is everything	g in	working or	der?	?							
						Cooke	er	Yes		No *	
				Fı	ridge		Yes 🖂		No <sup>8</sup>	*	
Other a	ppl	iances (toas	ter/	micro	wave	etc.)	Υ	es 🛚		No *	
If *, please g	give	details:									

ROOM NUMBER 1

Room Profile	e:		Room Cap	acity:	Roor	Room Occupancy:		
FAMILY			3		2			
TV	Ensuite	Shared E	Bathroom	Smoke		Fire Notice		
				Alarm				
						$\boxtimes$		
	Very	Adequa	te Poor*	Needs	urger	urgent attention *		
Cleanliness	Good							
Is everything	s everything in working order?			Yes 🔀	N	o *		
If *, please g	ive detai	ls:						
ROOM NUM	IBER 2							
Room Profile	e:		Room Cap	acity:	Roor	n Occupancy:		
FAMILY			3		2			
TV	Ensuite	Shared E	Bathroom	Smoke		Fire Notice		
				Alarm				
						$\boxtimes$		
	Very	Adequa	te Poor*	Needs	urger	nt attention *		
Cleanliness	Good							
Is everything				Yes 🔀	N	0 *		
Is everything If *, please g				Yes 🔀	N	o *		
				Yes 🔀	N	0 *		
	ive detail			Yes 🔀	N	o *		
If *, please g	ive detail		Room Cap			o *		
If *, please g	ive detail		Room Cap					
ROOM NUM	ive detail	ls:		acity:	Roor			
ROOM NUM Room Profile FAMILY TV	ive detail	Shared E	3	acity: Smoke Alarm	Roor 3	n Occupancy: Fire Notice		
ROOM NUM Room Profile FAMILY	ive detail	ls:	3	acity:	Roor 3	n Occupancy:		
ROOM NUM Room Profile FAMILY TV	ive detail	Shared E	3 Bathroom	acity: Smoke Alarm	Roor 3	n Occupancy: Fire Notice		
ROOM NUM Room Profile FAMILY TV	IBER 3 e: Ensuite	Shared E	3 Bathroom	acity: Smoke Alarm	Roor 3	m Occupancy: Fire Notice		
ROOM NUM Room Profile FAMILY TV	IBER 3 e: Ensuite Very	Shared E	3 Bathroom	acity: Smoke Alarm	Roor 3	m Occupancy: Fire Notice		
ROOM NUM Room Profile FAMILY TV	IBER 3 e:  Ensuite  Very Good	Shared E  Adequa	3 Bathroom	acity: Smoke Alarm	Roor 3	m Occupancy: Fire Notice		
ROOM NUM Room Profile FAMILY TV  Cleanliness	Ensuite Very Good In worki	Shared E  Adequa  Ing order?	3 Bathroom	Smoke Alarm  Needs	Roor 3	m Occupancy: Fire Notice		
ROOM NUM Room Profile FAMILY TV  Cleanliness Is everything	Ensuite Very Good In worki	Shared E  Adequa  Ing order?	3 Bathroom	Smoke Alarm  Needs	Roor 3	m Occupancy: Fire Notice		
ROOM NUM Room Profile FAMILY TV  Cleanliness Is everything	Ensuite Very Good In worki	Shared E  Adequa  Ing order?	3 Bathroom	Smoke Alarm  Needs	Roor 3	m Occupancy: Fire Notice		
ROOM NUM Room Profile FAMILY TV  Cleanliness Is everything If *, please g	Ensuite Very Good in workitive detail	Shared E  Adequa  Ing order?	3 Bathroom	Smoke Alarm  Needs	Roor 3	m Occupancy: Fire Notice		

TV	Ensuite	Shared Ba	athroom	Smoke Alarm		Fire Notice	
				XI			
	\\\\\	4—	e Poor*	Noor	le ura	📛 ent attention *	
Cleanliness	Very Good	Adequat	e Pooi	Need	is uig	ent attention	
Cleaniness	Good						
Is everything	g in working o	rder?		Yes	7	No *	
If *, please g		iuci:		163 /	7		
ii , piease g	ive details.						
ROOM NUM			D 0	••		0	
Room Profile	e:		Room Cap	acity:	-	om Occupancy:	
FAMILY	Francis	Charad Da	3	Consider	2	Fire Netice	
TV	Ensuite	Shared Ba	itnroom	Smoke		Fire Notice	
				Alarm			
	Very	Adequat	e Poor *	Need	is urg	ent attention *	
Cleanliness	Good						
					7	a. 4 🗆	
	g in working o	rder?		Yes 📐		No *	
If *, please g	give details:						
56654511154	IDED C						
ROOM NUM							
ROOM NOW			Room Cap	acity:	Roc	om Occupancy:	
			Room Cap	acity:	Roo	om Occupancy:	
Room Profile		Shared Ba	3	Smoke		om Occupancy:	
Room Profile FAMILY TV	e:		3	-			
Room Profile FAMILY	e:	Shared Ba	3	Smoke			
Room Profile FAMILY TV	e:		3 athroom	Smoke Alarm	3	Fire Notice	
Room Profile FAMILY TV	Ensuite		3 athroom	Smoke Alarm	3	Fire Notice	
Room Profile FAMILY TV	Ensuite  Very		3 athroom	Smoke Alarm	3	Fire Notice	
Room Profile FAMILY TV  Cleanliness	Ensuite  Very	Adequat	3 athroom	Smoke Alarm	ds urg	Fire Notice	
Room Profile FAMILY TV  Cleanliness	Ensuite  Very Good I	Adequat	3 athroom	Smoke Alarm Need	ds urg	Fire Notice	
Room Profile FAMILY TV  Cleanliness Is everything	Ensuite  Very Good I	Adequat	3 athroom	Smoke Alarm Need	ds urg	Fire Notice  Ent attention *	
Room Profile FAMILY TV  Cleanliness Is everything If *, please g	Ensuite  Very Good In working o	Adequat	3 athroom	Smoke Alarm Need	ds urg	Fire Notice  Ent attention *	
Room Profile FAMILY TV  Cleanliness Is everything If *, please g	Ensuite  Very Good in working o give details:	Adequat	athroom  Poor *	Smoke Alarm Need Yes	ds urg	Fire Notice  Ent attention *  No *	
Room Profile FAMILY TV  Cleanliness Is everything If *, please g  ROOM NUM Room Profile	Ensuite  Very Good in working o give details:	Adequat	3 athroom	Smoke Alarm Need Yes	ds urg	Fire Notice  Ent attention *	
Room Profile FAMILY TV  Cleanliness Is everything If *, please g  ROOM NUM Room Profile FAMILY	Ensuite  Very Good g in working o ive details:	Adequat	athroom  Poor *  Room Cap  3	Smoke Alarm Need Yes	ds urg	Fire Notice  Ent attention *  No *	
Room Profile FAMILY TV  Cleanliness Is everything If *, please g  ROOM NUM Room Profile	Ensuite  Very Good in working o give details:	Adequat	athroom  Poor *  Room Cap  3	Smoke Alarm Need Yes	ds urg	Fire Notice  ent attention *  No *	
Room Profile FAMILY TV  Cleanliness Is everything If *, please g  ROOM NUM Room Profile FAMILY	Ensuite  Very Good g in working o ive details:	Adequat	athroom  Poor *  Room Cap  3	Smoke Alarm Need Yes  acity:	ds urg	Fire Notice  ent attention *  No *	
Room Profile FAMILY TV  Cleanliness Is everything If *, please g  ROOM NUM Room Profile FAMILY	Ensuite  Very Good In working or give details:  Ensuite  Ensuite	Adequate  Adequate  Adequate  Shared Ba	athroom  Poor *  Room Cap  athroom	Smoke Alarm  Need  Yes  Smoke Alarm  Macity:	Roo 1	Fire Notice  ent attention *  No *  om Occupancy:  Fire Notice	
Room Profile FAMILY TV  Cleanliness Is everything If *, please g  ROOM NUM Room Profile FAMILY	Ensuite  Very Good g in working o ive details:	Adequate  Adequate  rder?	athroom  Poor *  Room Cap  athroom	Smoke Alarm  Need  Yes  Smoke Alarm  Macity:	Roo 1	Fire Notice  ent attention *  No *  m Occupancy:	
Room Profile FAMILY TV  Cleanliness Is everything If *, please g  ROOM NUM Room Profile FAMILY TV	Ensuite  Very Good g in working o give details:  BER 7 e:  Ensuite  Very	Adequate  Adequate  Adequate  Shared Ba	athroom  Poor *  Room Cap  athroom	Smoke Alarm  Need  Yes  Smoke Alarm  Macity:	Roo 1	Fire Notice  ent attention *  No *  om Occupancy:  Fire Notice	

If *, please g	ive details:							
ROOM NUM	IBER 8							
Room Profile	e:		Ro	om Capa	acity	<b>/</b> :	Roc	om Occupancy:
FAMILY			3				2	
TV	Ensuite	Shared B	Bath			Smoke Alarm		Fire Notice
		$\boxtimes$						
	Very	urg	ent attention *					
Cleanliness	Good							
Is everything	g in working or	der?			,	Yes 🔀		No *
If *, please g	ive details:							
ROOM NUM	IBER 9							
Room Profile	e:		Ro	om Capa	acity	<b>/</b> :	Roc	om Occupancy:
FAMILY			3				0	
TV	Ensuite	Shared B	Bath	room	Sm	oke		Fire Notice
					Ala	arm		
	Very	Adequa	te	Poor *		Needs	urg	ent attention *
Cleanliness	Good							
Is everything	g in working or	der?				Yes		
If *, please g	ive details:							
ROOM NUM	IBER 10							
Room Profile	e:		Ro	om Capa	acity	<b>/</b> :	Roc	om Occupancy:
FAMILY			3	•			2	• •
TV	Ensuite	Shared B	ath	room	Sm	oke		Fire Notice
					Ala	arm		
					$\boxtimes$			
	Very	Adequa	te	Poor *		Needs	urg	ent attention *
Cleanliness	Good							
						\		
	g in working or	der?				YES		
If *, please g	ive details:							
ROOM NUM			_		• •		_	
Room Profile	e:		-	om Capa	acity:		Room Occupancy:	
FAMILY	F	Ch - · · ! -	3		_		2	Fina Marta
TV	Ensuite	Shared B	ath	room		ioke irm		Fire Notice

		$\boxtimes$		
	Very	Adequate	Poor *	Needs urgent attention *
Cleanliness	Good			
Is everything	g in working or	der?		Yes No *
If *, please g	ive details:			

# **General Representations**

If you were approached by any <u>residents</u> regarding general issues
while in the centre please outline the details below:
NONE
If you were approached by any <u>members of staff</u> regarding general issues while in the centre please outline the details below:
•
If you were approached by any <u>other persons</u> regarding general issues while in the centre please outline the details below:
NONE

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.

# **Personal Representations**

If you were approached by any <u>residents</u> regarding personal issues		
while in the centre please outline the details below:		
If you were approached by any members of staff regarding personal		
issues while in the centre please outline the details below:		
If you were approached by any other persons regarding personal		
issues while in the centre please outline the details below:		
issues with the territe prease outline the details below.		

#### **Summary Sheet**

Name of Centre:		Drishane Castle,
Address:		Millstreet, Co Cork
Proprietor:		Millstreet Equestrian Ltd
Manager:		Karol Smiech
Contact Name:		Karol Smiech
Capacity Per MOA (Current		354 (252)
Occupancy):		
Date of	10/8/21	
<b>Inspection:</b>		

#### Fire Safety:

No issues found

#### **Bedrooms:**

Lakeside units internet not working Room 24 castle – no light in bathroom Room 9 redwood – hot water not working correctly Catsle Rooms 49 & 35 leak coming from roof Castle 33 TV not working

Note: All issues are logged in maintenance book and are being actioned. There are no long term maintenace issues unresolved.

#### **Food Safety:**

Shop has been recently expanded and holds a large variety of goods to the same level as any pubic/street syupermarket.

Stores also supplies other centres under Millstreet Services management.

#### **General Grounds:**

In good condition and well maintained.

Dear Ms Grace,

In reply to yours re the above .....

- The light is lakeside bathroom 24 was repaired
- Redwood no 9 hot water was rectified
- The dropdown in castle was rectified the gutter outside was blocked with a childs teddy bear.
- TV in castle 33 is operational.

Sincerely,

Thomas Duggan