IPAS/IPPS

Independent Inspection Report

Centre:	Athlone Accommodation	
	Centre	
Inspector:	Shane Mac Loughlin & Fergal Duane	
Date of Inspection:	1/7/22	
Time of Arrival & Departure:	9.30-14.00	

Part 1 General Information on Services

Independent Inspection Report

Centre: Athlone Accommodation Centre

Date of Inspection: 1/7/22

1. CENTRE DETAILS

Name and address of Centre	Athlone Accomodation Centre,
	Lissywoolen, Athlone, Co. Westmeath.

Contractor	Aramark
Manager	Breda McDermott
Who deputises for manager in his/her	Give Job Title only
absence?	Assistant Manager

Telephone Number	0906 491982

Current Contracted Capacity	300
Current Occupancy (today)	274
Current Centre Profile (e.g., singles, families etc.)	Families and Singles

HSE Area	Mid Western
Public Health Nurse	Verona Gowan
DSP / CWO name	Mary Hocter
Environmental Health Officer name	Aisling McKiernan
Local Fire Officer Name	Pat Hunt/Ray Mcloughlin
Local Fire Station	Athlone Fire Station

Is the Centre certified by any Quality Management System (i.e. Q Mark, ISO)?:	Yes
If yes, please give details: NSAI certification audited on	29 th Feb 2021
What was the date of the last certification?	
Have you a copy of the Certification	Yes No

2. Please provide a copy of the following

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

If no, give details	mobile homes & 24/7 gate security
Are there procedures to allow residents to receive	Yes - They are obliged to sign in at
visitors? (Give details)	reception
Outline visiting times:	10.00am – 10.00pm
n what areas are visitors allowed in the centre?	In all mobiles and communal areas
Any other relevant information:	
s there a facility for storage of residents' valuables*?	Yes in store room
(Give details.) (* Storage is at resident's own risk)	Tes in store room
What toiletries are provided to residents on arrival?	Toilet rolls, shampoo, soap and
·	toothpaste, bin bags purchased on
	points system
What arrangements are in place to replenish these	Weekly points system
items?	, pointe e percent
ARRANGEMENTS FOR MAINTENANCE	
Does the centre have a written procedure in place	Yes 🗷 No
for residents to report maintenance issues? (Yes/No)	163 🚨 110
Is there a maintenance day book? (Yes/No)	Yes 🗷 No
Describe the maintenance procedure at the centre: Every Thursday Maintenance do a 100% walk arour as they arise	nd on all mobiles also log book for issues
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Every Thursday Maintenance do a 100% walk arour as they arise CHILD PROTECTION	
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(Yes/No)

No 🗷

Yes

Are residents issued with key for main door?

Are residents consulted regarding menu / dietary requests? (Give details.)	Yes –shop system where foods are ordered and residents purchase foods they like in normal course of shopping.
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	All residents are now self-sufficient and do their meal preparing in their own mobiles. Juices, yogurts, cold cuts of turkey, ham etc. are all available.
Is infant formula kept out of public view?	Yes
What arrangements are in place for distribution of infant formula?	On points system

${\bf 11} \qquad {\bf ARRANGEMENTS} \ {\bf FOR} \ {\bf REFRESHMENTS} \ {\bf /} \ {\bf MEALS} \ {\bf OUTSIDE} \ {\bf NORMAL} \ {\bf MEAL}$

TIMES

Are tea / coffee / drinking water / Snacks etc. available outside mealtimes?	Yes 🗷 No 🗌
What food/snacks are available after hours or when kitchen is closed?	Points system for shopping in shop which includes teas, coffees, juices, biscuits,
Where are the snacks located and how are they accessed?	Snacks are available for all residents in shop.
Are meals available for residents who arrive late? (Give details.)	Yes 🗷 No 🗌
Are meals available for new arrivals? (Give details)	Set up on points system and shop system made available
Are packed lunches available for residents travelling to Dublin on official business? (Give details)	No Set up on points system and shop system made available
If the inspection takes place during Ramadan this	N/A
section must be completed.	
What arrangements are in place to facilitate	
residents observing a fast during Ramadan?	

FOOD HALL

Is the till system in place Electronic POS:	Yes	\boxtimes	No	
Relevant Certification (halal meats) in place/on display:	Yes	\boxtimes	No	
Is there appropriate storage; shelving, cold storage, dry storage:	Yes	\boxtimes	No	
Were the points value of the items clearly displayed:	Yes	\boxtimes	No	
Is the area generally clean:	Yes	\boxtimes	No	
If no for any of the above, please give details:				

Visual Check: Have you notic	ced any issues requiring attention	? Yes 🗌	No 🖂
(Products in date, fresh food,	, ethnic food, Halal food, variety a	vailable, suitable	range of
food products, toiletries and	cleaning materials.)		
If yes to any issues please give	e detail:		
-	the food hall reflect the reasonal		
	ion of halal food for Muslim resid	ents, the provision	on of food
for gluten free, vegetarian, ve	egan residents, etc.	Yes 🔀	No 📙
If no please give details:			
Products (Available) Check:		Yes 🖂	No 🗆
, ,	to provide a choice for residents.	. 25	
Please Insert/List Some Item	<u>'</u>		
•	· · ·		
Item/Product:	Points Value:	Expiry	Date on
Product:			
Rich tea biscuits	1.00	04/23	
Cornflakes 500g	3.50	13/1/	
Diced lamb 500g	5.00	4/7	//22
Overall Comments/Additiona			
Well managed area with deli	very records in place. Wide varie	ety of product av	ailable.
Social distancing in place			

12 FACILITIES FOR FEEDING BABIES

Are the following available?	Yes/No
Access to drinking water (for breastfeeding mothers / for preparation of infant formula)	Yes 🗷 No 🗌
Sterilisers	Yes 🗷 No 🗌
Kettles	Yes 🗷 No 🗌
Fridge (for bottles of EBM* / formula) *Expressed Breast Milk	Yes 🗷 No 🗌
Bottle Warmer	Yes 🗷 No 🗌
Microwave	Yes 🗷 No 🗌
Are these facilities available 24 hours a day	Yes 🗷 No 🗌
Is there a dedicated room provided? Where?	Yes No There is a parent and toddler room however currently closed due to cv-19 restrictions

4.3			\sim	FACI	LITIEC
13	IIV	υu	UK	FACI	LITIES

13 INDOOR FACILITIES	
Are the following are available to residents?	Yes/No
Computers with Internet access	Yes 🗷 No 🗌
WIFI	Yes
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	Computer games, DVD player only in the admin building however currently closed due to cv-19 restrictions
Give details of any other arrangement or other	Parent and toddler room, gym room and
comments:	cinema room which converts to prayer
	room however currently closed due to cv-
	19 restrictions

14	TD A NICD ODT	ARRANGEMENTS
14	INANSPUNI	ANNAINGLIVILIVIS

14 MAISSON ANNANGEMENTS	
Is there a bus service provided? (Yes/No):	Yes 🗷 No 🗌
Where does the service go to?	Athlone Centre, Local Lidl store & primary care centre.
What is the frequency of the service? (List time table opposite)	9 return trips daily

15 TV SYSTEM

Is there a specific TV system in place? (give details)	Yes 🗷 No 🗌
An average, how many TV channels are provided to residents?	10
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?	Residents wash their own bed lin	en. If
(e.g., residents, staff, other, etc)	requested, linen will be laundered and re	placed
	by the centre.	

What procedures are in place for the exchange of towels and bed linen at the centre?	If residents requests new bed linen and requir replacement then it will be changed.	
What procedures are in place for ironing boards and irons?	are available at reception.	
How is washing powder / tablets supplied?	automatic	
Are there specific arrangements for access to the laundry (give details):	Times of opening 8am – midnight	

17 CLEANING (General Arrangements)

Are there cleaning materials and equipment provided by management for residents?	Yes 🗷 No 🗌
What cleaning equipment is available to residents?	Set up on points system and shop system made available.
What is the procedure for residents to access vacuum cleaners, brushes & other cleaning equipment?	As above, these items are available at reception.
What arrangements are in place if rooms are not cleaned sufficiently by residents?	Housekeeper will clean mobiles, if required.

PART 2

Room by Room Inspection

Independent Inspection

Centre: Athlone accommodation Centre

Date of Inspection: 1/7/22

Section A- Administration / Communal areas

Have you seen the following?

nave you seem the following.			
		Location of display	
Up to date House Rules	×	Reception	
Complaint Forms	×	Reception	
Accident/ Incident procedure	×	Book in managers office	

HSE Breastfeeding Posters (if applicable)	×	Baby food room
Designated Liaison Person details (Child Protection)	×	Reception/ dining area
Supervision of children notice	×	Throughout the centre
Gym Notices (Child Safety – if applicable)	×	In the gym
IOM Voluntary Return Posters	×	Reception/ communal area
Anti human – Trafficking Posters	×	Reception/ communal area
'No to Violence & Harassment' Posters	×	Reception/ communal area

Staff Awareness

Did you see the IPAS/IPPS Code of Practice*?	×
Are all staff aware of IPAS/IPPS Code & House Rules?	×
How are staff made aware of IPAS/IPPS Code & House Rules? All staff read and sign off on the code and rules	

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

FIRE SAFETY

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

EMERGENCY LIGHTING INSPECTION SCHEDULE

<u>Date</u>	Inspected By (Company Name / Position)	<u>Comments</u>
1/7/22	Security/Caretaker	None
30/6/22	Security/Caretaker	None

FIRE ALARM & DETECTION SYSTEM INSPECTION SCHEDULE

Date	Inspected By (Company Name / Position)	OK	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
1/7/22	Security/Caretaker	×	None	N	Υ
16/6/22	Lir FIRE	×	Quarterly maintenance and service	Y	Υ

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
24/6/22	Security/caretaker	Υ	None	N	Υ
3/3/22	Amber fire	N	Yes	Υ	Υ

FIRE EXIT DOORS / MEANS OF ESCAPE INSPECTION SCHEDULE

Date	Inspected By	OK	Defect	Remedial	Sign Off
	(Company Name /			Action	
	Position)			Taken (Y/N)	
1/7/22	Security/caretaker	×	N	N	Υ
30/6/22	Security/caretaker	×	N	N	Υ

FIRE DRILL PROCEDURE INSPECTION SCHEDULE

Date & Time	Numbers of staff involved in drill	No. of residents present / evacuated **	Evacuation Time	Comments
16/3/22	15 staff	All present	1 mins	No issues
5/10/21	17 staff	All present	3 mins	No issues

^{**}Both numbers must be recorded.

STAFF INSTRUCTION AND TRAINING (Fire Safety)

Job Description	Course	Instructor	Duration	Date
All staff	Fire safety and extinguisher training	Amber Fire Protection Ltd.	Half day	20/4/22

FIRE EXITS, EMERGENCY LIGHTING, SMOKE ALARMS, FIRE NOTICES

(in corridors & common areas)

(iii corridors & corrintori arcas)	
Are fire exits clear from obstruction?	Υ
Are they unlocked?	Υ
Are fire exits clearly posted throughout the	Υ
building?	
Are all fire doors kept closed?	Υ
Are fire evacuation instructions clearly	Υ
displayed in the centre?	
Are fire extinguishers clearly visible?	Υ
Is there emergency lighting system in	Υ
place?	
Comments:	

Administration Area:

Reception:						
Is the area	generally clea	ın?			Yes 🗵	No No
If no please	give details:					
Visual Chec	k: Have you	noticed any	issues requi	ring attention?	No	×
	it signs, hazard	•	•	-		_
If yes pleas	e detail:					
Managers (Office:					=
	generally cl				Yes 🛭	≤ No □
If no pleas	e give detail	S:				
	-		-	quiring attention	? Yes [No 🗷
-	it signs, hazaı	ds, lighting,	notices, dec	cor, etc.)		
If yes plea	se uetaii.					
Public Toile	ets:					
	Number	Soap	Toilet	Hand	Hot	Sanitary
			paper	Towels/Dryers	water	Bins
Unisex:	Disabled Toilet	×	×	×	×	
Ladies:	2 Toilets	×	×	×	×	×
Gents:	4 Toilets	×	×	×	×	
Is there a	cleaning sch	edule displ	ayed?		Yes 🗷	No 🗌
	e last time e				Not	up to date
Is the area	clean? (pro	vide comm	ent) Yes			
Are all faci	ilities workin	g?			Yes 🗷	No*
Visual Che	ck: Have you	u noticed a	ny issues re	quiring attention	ı? Yes*	No
If No, give	details:					
Residents K	(itchen:					_
Is the area generally clean? Yes 🗷 No						
	e give detail					
Visual che	ck: Have you	ı noticed ar	ny issues re	quiring attention	? Yes [No
(e.g. fire ex	it signs, hazaı	ds, lighting,	notices, déc	cor, etc.)		
-				oking classes		

Parent & Toddler room:

Is the area generally clean?)		Yes 🗷	No
If no please give details:				
	iced any issues requiring atte	ention?	Yes 🗌	No
×				
(e.g. fire exit signs, hazards, li	ghting, notices, décor, etc.)			
If Yes please detail:				
Education Room:				
Is the area generally clean?			Yes 🗷	No
If no please give details:				
	iced any issues requiring atte	ention?	Yes 🗌	No
×				
(e.g. fire exit signs, hazards, li	ghting, notices, décor, etc.)			
If Yes please detail:		·		
Staff Dining Area:				
Is the area generally clean?		Yes 🗷	No	
If no please give details:			—	
	iced any issues requiring atte	ention?	Yes	No
(e.g. fire exit signs, hazards, li	ghting, notices, décor, etc.)			
If Yes please detail:				
Laundry Room				
	Washing machines	Dryers		
Number	10	10		
Do they appear to be in wo	rking order? Yes	"		
Comments:				
				_
Games Room:				
Is the area generally clean?)		Yes 🗷	No 🗌
If no please give details:				
Visual check: Have you not	iced any issues requiring atte	ention?	Yes 🗷	No
(e.g. fire exit signs, hazards, li				
If Yes please detail: Fire do	oor not opening fully – heate	r not work	king	
Cinema Room:				
Is the area generally clean?	,		Yes 🗷	No
If no please give details:				
picase give details.				

Visual check: Have you noticed any issues requiring attent	on?	Yes	зΠ	No
×				
(e.g. fire exit signs, hazards, lighting, notices, décor, etc.)				
If Yes please detail:				
Gym:				
Is the area generally clean?		Ye	x	No
If no please give details:				
Visual check: Have you noticed any issues requiring attent	on?	Yes	s 🔲	No
×				
(e.g. fire exit signs, hazards, lighting, notices, décor, etc.)				
If Yes please detail:				
Social Room / Tea Station (State Location): Located in cant	een a	rea ar	nd is	
accessible outside of meal times				
What facilities are provided? Hot water boiler, tea and coffee,	milk			
Is the area generally clean?	Yes	×	No	
If no please give details:				
Visual Check: Have you noticed any issues requiring attention?	Yes		No	×
If yes please detail:				

Outdoor Grounds/Facilities

	Very Good	Adequate	Poor*	Needs Urgent attention*
Condition of	×			
exterior centre				
Paintwork of	×			
the centre				
Maintenance	×			
standard of				
the grounds				
(e.g. grass cut,				
walkways clear				
etc.)				
Cleanliness of		×		
the grounds				
(i.e. evidence				
of rubbish				
etc.)				

Where you have rate	ed* please provide details and comments:			
Are there any facilitie	es available for Children outdoor?	Yes	×	No
Comments: etc.	There is an outdoor children's play area w	with sw	ings, s	lides

DINING AREA:

Please outline the meal times: n/a new shop and self-catering systems in place

То

From

Breakfast	n/a new shop and se	lf-		
	catering systems in place			
Lunch	n/a new shop and self-			
	catering systems in place			
Dinner	n/a new shop and s	self-		
	catering systems in	place		
Which is the main meal	of the day:	n/a		
Is menu cycle available?	>	n/a		
If no, give details of all	menu options on da	y of inspection	1:	
Breakfast		-		
Lunch				
Dinner				
Is menu cycle on display	γ?		n/a	
Does menu cycle corres	pond with options ava	ilable?	n/a	
If no, ask manager for e	xplanation and provide	e details:		
No menu cycle anymor	e as residents have fre	edom to cook	what they ch	oose when
they choose in their ow	n mobiles.			
Which meal was sample				
Please describe the mea	al in detail (e.g. was it l	not / cold, bland	d / spicy etc.)	
\A/ +b		/-		
Was there a vegetarian option? (note salad and vegetables alone are not		n/a		
considered as vegetaria				
Give details of this option	' '	n/a		
Were there ethnic dishe		n/a		
Give details of this option		II a		
Was fresh foods availab	Ves. [× No		
(as per HSE Infant Feeding Guidelines)		Yes L	× No	
In your opinion, does the food on offer appear to		r to Yes	× No	
provide a good variety?	• • •	res L	- NO	
Did inspection take place during Ramadan?		Yes	No	×
If yes, please outline arrangements for provision of meals outside of normal mealtimes,			al mealtimes	
(medical or other appoint		on or means out	side of horni	ai incarciines,
(,			
Is there any damaged seating or tables in dining room? Yes No			No 🗷	
Is there enough seating for residents present to		to sit down and	Residents	now all eat in
eat their lunch?				now an eat in
eat their lunch?	Torresidents present		their own	

Comments: New shop in place where dining room was. It is fully stocked with wide variety of foods, meats, bakery items, etc. all produce as one would expect in a supermarket are stocked and available on the points card system.

KITCHEN AREA: Food Safety Critical Requirements

FOOD SAFETY

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

Has a HACCP system been implemented?	Yes
Who designed the HACCP system?	Shop supervisor & manager
Who is responsible for reviewing the	Shop supervisor & manager
system?	
How frequently is the system reviewed?	Monthly

HACCP Records:

Pest Control: Inspected by Rentokil 20/5/22 no issues
Induction and Ongoing Staff Training: on file in reception
Time & Temperature Records: All up to date
Hygiene Audits: full log of audits
List of Approved Suppliers: as part of supplier controls
Cleaning Schedules: daily , weekly and monthly all up to date
Procedures for accepting deliveries: in place and records of temperatures and traceability maintained
General Comments:
While number of meals and food service is reduced dramatically the Kitchen is still

fully maintained under its HACCP plans and Food safety management system.

HACCP and Kitchen Evaluation

General:

Is the kitchen commercial or domestic? | Commercial |
What equipment is in place? Gas oven, combi ovens, grill, deep fryers, cooker tops, freezer, salad fridges, bain maries etc.

In what condition is the equipment? Very well maintained

Comments: While number of meals and food service is reduced dramatically the Kitchen is still fully maintained under its HACCP plans and Food safety management system.

STRUCTURAL HYGIENE

Kitchen:

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	
kitchen 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/work surfaces/ventilation, etc) very well maintained

High level of cleaning evident

Are suitable hand washing and drying	Yes
facilities provided?	
General Comments:	Good food safety management evident

Dry Goods:

Suitably equipped? Shelving/containers	pantry all items off the ground	
etc		
Condition and suitability of facilities:		
good		
What evidence is there of stock	Minimal stock held - daily deliveries	
rotation?	from BWG primarily for shop	
	restocking.	

Commented [sm1]:

What type of refrigerated storage is provided?	Cool room, freezers and standing fridges
Comment on the condition and suitability Very good	y of the refrigerated storage:
Are thermostats provided and in working order?	yes
Are food items date stamped?	yes
Are samples of dishes being kept?	Yes
Other: Is there appropriate storage for cleaning	yes
agents and chemicals? PPERERATIONAL HYGIENE	
	No
Do residents use the main kitchen? Is that use supervised to ensure safe &	No n/a
DPERERATIONAL HYGIENE Do residents use the main kitchen?	1.0
DPERERATIONAL HYGIENE Do residents use the main kitchen? Is that use supervised to ensure safe & hygienic practices are observed?	n/a
Do residents use the main kitchen? Is that use supervised to ensure safe & hygienic practices are observed? By whom is it supervised? Is the correct equipment provided? e.g.	n/a colour coded chopping boards

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

Very clean

Comments:

Binned as food waste

STAFF FACILITIES AND HYGIENE

Are designated staff facilities provided?	Yes
What facilities are in place?	Changing room
Are all areas clean and well maintained?	Yes
Are suitable hand washing & drying	Yes
facilities provided?	
Is storage provided for personal	Yes lockers in place
belongings?	
Are showers provided? <i>Indicate</i>	Yes – very clean
cleanliness & suitability	
Is a designated area provided for staff	Main dining room
breaks? If yes, is it clean/suitable/well	
maintained.	
If no, outline arrangements for breaks	

Are uniforms provided for:		
Kitchen Staff?	Yes	
Serving Staff?	Yes	
Are uniforms clean and in good	yes	
condition? (to include		
caps/hairnets/closed heel/toe shoes etc)		
Is personal grooming satisfactory?	Yes	
Are safe habits practiced?	Yes	
0 10		

General Comments on staff facilities: Well managed kitchen

Bedrooms:

CLEANING (G	ieneral Arrang	ements)								
How often are	e bedrooms insp	ected?	twice	twice weekly Weekly						
Who cleans th	ne bedrooms?		Staff	Staff Residents						
	staff clean the		Othe	r – when	resident	s need assistance				
Are there clea	ning materials	and								
	ovided by mana	gement for	Yes	Yes 🗷 No 🗆						
residents?										
What cleaning	g equipment is a	vailable to	Hoov	ers. Brus	hes. mor	os, sprays available in				
residents?	5 - 1 - 1		shop		, -,	, ., . ,				
What arrange	ments are in pla	ace if rooms	s Hous	sekeeping	staff wil	I help with cleaning if				
	ed sufficiently b									
			,							
Mobile 1										
Room Profile:			Room Capa	oitu.	Door	m Occupancy				
Family			6	icity.	4	m Occupancy:				
TV	Ensuite	Shared Ba	•	Smoke		Fire Notice				
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	Very Good	Adequate	Poor *		Needs ι	rgent attention *				
Cleanliness		×								
Is everything	in working orde	r? ١	Yes							
If *, please given	ve details:									
Mobile 2										
Room Profile:			Doom Can	acitur.	Do	om Ossupansu				
Family			Room Cap	acity.	4	om Occupancy:				
TV	Ensuite	Shared I	Bathroom	Smok	e Alarm	Fire Notice				
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	Very Good			Poor *	Need	s urgent attention *				
Cleanliness		×		Ш						
Is everything	Is everything in working order? No									
If *, please give details:										
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Mobile 3								
Room Profile:		R	oom Cap	acity:	Ro	oom Occupancy:		
Family		6			5			
TV	Ensuite	Shared Ba	throom	Smo	ke Alarm	Fire Notice		
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	Very Good	d Adequa	te F	Poor *	Need	Is urgent attention *		
Cleanliness		×						
	n working orde	r?		Yes 🗴	No *			
If *, please giv	e details:							
Mobile 4								
Room Profile:		Ro	om Capa	citv:	Roo	m Occupancy:		
Family		6		,-	3			
TV	Ensuite	Shared Batl	nroom	Smoke	e Alarm	Fire Notice		
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	Very Good	Adequate	Poor *		Needs	urgent attention *		
Cleanliness		×						
Is everything in working order? yes								
If *, please giv	ve details:							
Mobile 5								
Room Profile:			oom Cap	acity:		oom Occupancy:		
Family TV	Ensuite	Shared Ba		Sme	ke Alarm	Fire Notice		
1 V	Elisuite	Silaieu Ba		31110	——	File Notice		
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l	Very Good	d Adequa	te F	Poor *	oor * Needs urgent attention *			
Cleanliness		×						
	n working orde	r?		Yes	× No	o*		
If *, please giv	ve details:							
Mobile 6		T			1			
Room Profile:			oom Cap	acity:		oom Occupancy:		
Family		6			4			
TV	Ensuite	Shared Ba	tnroom	Smo	ke Alarm	Fire Notice		
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Cleanliness	Very Good	d Adequa	te F	Poor *	Need	ds urgent attention *		
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	n working orde	r?		Yes	× No	T		
If *, please giv	ve details:							

Mobile 7										
Room Profile:			Ro	om Cap	acity	:	Roc	om Occupancy:		
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TV	Ensuite	Shared	Bat	hroom	S	moke Al	moke Alarm Fire No			
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	Very Good	d Ade	quate	e F	oor	* 1	Needs urgent attention *			
Cleanliness			×							
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If *, please gi	ve details:									
Mobile 8										
Room Profile:		Roo	m Capa	city:		Room	Occupancy:			
Family			4				2			
TV	Ensuite	Shared I	Bathı	room	Sm	oke Alar	arm Fire Notice			
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	Very Good	Adequat	te	Poor *		Ne	eds ur	gent attention *		
Cleanliness		×								
Is everything	in working orde	r?	yes							
If *, please giv	ve details:									
Mobile 9										
Room Profile:			Roo	m Capa	city:		Room	Occupancy:		
Family			4				2			
TV	Ensuite	Shared I	Bathı	room	Sm	oke Alar	m	Fire Notice		
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	Very Good Adequate Poor * Needs urgent attention *							gent attention *		
Cleanliness		×								
Is everything	in working orde	r?	yes							
If *, please giv	ve details:									

Mobile 10										
Room Profile	:			Room Ca	pacit	y:	Room Occupancy:			
Family				6			2			
TV	En	suite	Shared Bat	throom	Sm	oke Alarm	Fire Notice			
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Cleanliness		Very Good	Adequate	Poor *		Needs	s urgent attention *			
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Is everything	in wo	orking ord	ler?	yes						
If *, please g	ive de	etails:								
Mobile 11 a	waitii	ng new re	sidents							
Room Profile			Room Ca	pacit	y:	Room Occupancy:				
TV	En	suite	Shared Bat	throom	Sm	oke Alarm	Fire Notice			
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Cleanliness		Very Good	Adequate	Poor *	Poor * Needs		s urgent attention *			
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Is everything in working order? yes										
Mobile 12										
Room Profile	:			Room Ca	pacit	y:	Room Occupancy:			
Family				6			4			
TV	En	suite	Shared Bat	throom	Sm	oke Alarm	Fire Notice			
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Cleanliness		Very Good	Adequate	Poor *		Needs	s urgent attention *			
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Is everything	in wo	orking ord	ler?	yes						
If *, please g	ive de	etails:								
Mobile 13										
Room Profile	:			Room Ca	pacit	y:	Room Occupancy:			
Family		1	61 · -	6			4			
TV		suite	Shared Bat	throom	Sm	oke Alarm	Fire Notice			
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Cleanliness		Very Good	Adequate	Poor *		Needs	s urgent attention *			
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Is everything	in working ord	er?	yes	5					
If *, please gi	ve details:								
Mobile 14									
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Is everything in working order? yes									
If *, please gi			700						
Mobile 15									
Room Profile			Roo	om Cap	acity:		Roor	n Occupancy:	
Family 6 5									
TV	Ensuite	Shared E	3ath	room	Sm	oke Alarr	m	Fire Notice	
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Cleanliness	Very Good	Adequat	:e	Poor *		Nee	eds u	irgent attention *	
Is everything	in working ord	er?	yes	;					
If *, please gi	ve details:								
Mobile 16									
Room Profile	:		Ro	om Cap	acity	:	R	oom Occupancy:	
Family			6				3		
TV	Ensuite	Shared Ba	thro	oom	Smo	ke Alarm		Fire Notice	
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Cleanliness	Very Good	Adequate	F	oor *		Nee	ds ui	rgent attention *	
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Is everything	in working ord	er?	yes	5					
If *, please gi	ve details:		,						
Mobile 17 Ur	nder going refu	ırbishment						_	
Room Profile			Roo	om Cap	acity:		Roor	n Occupancy:	
Family			6			(0		

TV	Ensuite	Shared E	3ath	room	Sm	Smoke Alarm		Fire Notice
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If *, please gi	ve details:							
Mobile 18								
Room Profile	:		Ro	oom Ca	pacity	<i>r</i> :	Room (Occupancy:
Family			4				1	
TV	Ensuite	Shared B	athr	oom	Smo	ke Alarm	ı	ire Notice
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Mobile 19								
Room Profile	•		Roo	om Cap	acity:	F	Room Oc	cupancy:
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Mobile 20								
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If *, please gi								
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Mobile 21								
Room Profile			Roo	om Cap	acity:	F	Room Oc	cupancy:

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If *, please gi	ve details:							
Mobile 22								
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If *, please gi	ve details:							
Mobile 23 Ur	nder going refu	rbishment						
Room Profile	:	ı	Room Capa	city:	Roo	om Occupancy:		
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Mobile 25										
Room Profile:			Room Capa	city:	Ro	oom Occupancy:				
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Mobile 26					1					
Room Profile:			Room Capa	city:		om Occupancy:				
Family			4		3					
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If *, please giv	e details.									
Mobile 27			D C	-:						
Room Profile:			Room Capa 4	city:	2	oom Occupancy:				
Family TV	Ensuite	Shared Ba	•	Sm	oke Alarm	Fire Notice				
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If *, please giv	e details:									
Mobile 28										
Room Profile:			Room Capa	city:	Ro	oom Occupancy:				
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Is everything	in working ord	er?	yes								
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Mobile 29			D -	6	!*			D O			
Room Profile	:			om Cap	acity		_	Room Occupancy:			
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TV	Ensuite	Shared Ba	tnro	oom	Smo	ke Alarr	n	Fire Notice			
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Cleanliness	Very Good	Adequate	equate Poor * Needs urgent attention *								
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Is everything	in working ord	er?	yes								
If *, please g	ive details:										
Mobile 30											
Room Profile):			m Capa	city:			om Occupancy:			
Family	I		4 3								
TV	Ensuite	Shared E	Bathroom Smoke Alarm Fire Notice								
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Cleanliness	Very Good	Adequat X	е	Poor *		Ne	eeds	urgent attention *			
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If *, please g	ive details:										
Mobile 31			_								
Room Profile	2:			m Capa	city:			om Occupancy:			
Family	F ''	Cl- ' C	4		_	-1 41	2	Fine M			
TV	Ensuite X	Shared B	satni	room	Sm	oke Ala	rm	Fire Notice			
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Cleanliness	Very Good	Adequat	е	Poor *		Ne	eeds	urgent attention *			
Is everything	in working ord	er?	yes								
If *, please g											
Mobile 32											
Room Profile	·•		Roo	m Capa	city		Ro	om Occupancy:			
Family	••		4	capa	city.		4	om occupancy.			
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TV	Ensuite	Shared I	Bathroom	Smo	oke Alar	m	Fire Notice
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Mobile 33							
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	Very Good	Adequat	te Poor *		Ne	eds	urgent attention *
Cleanliness		×					
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Mohile 34 Hr	nder going refur	hishment					
Room Profile:		Distillent	Room Capa	city:		Roo	om Occupancy:
Family	<u> </u>		4	,.		0	5 C c c a p a c y .
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	Very Good	Adequat	te Poor*		Ne	urgent attention *	
Cleanliness		×					
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Mobile 35							
Room Profile:	<u> </u>		Room Capa	citv:		Rog	om Occupancy:
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Cleanliness	76.7 0000	× ×			- 110	cus	
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Mobile 36		ı	Daam: C-			D -	Ossumar
Room Profile:	•		Room Capa	icity:		KO	om Occupancy:

Family		4			1	1			
TV	Ensuite	Shared Ba	throom	Smo	oke Alarm	Fire Notice			
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Cleanliness		×							
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If *, please gi	ve details:								
Mobile 37									
Room Profile	:	R	oom Capa	city:	Ro	om Occupancy:			
Family		4		1	2	T.			
TV	Ensuite	Shared Ba	throom	Smo	oke Alarm	Fire Notice			
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	Very Good	Adequate	Poor *		Need:	s urgent attention *			
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Is everything	in working ord	er? y	es						
If *, please gi	ve details:								
Mobile 38 Room Profil Family	e:	R 4	oom Cap	acity	r: Ro	oom Occupancy:			
TV	Ensuite	Shared Bat	hroom	Smo		Fire Notice			
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Cl. II	Very	Adequate	Poor *		Needs u	gent attention *			
Cleanliness	Good	×							
le over #hi=	g in working o								
If *, please §		ruer:	yes						
Mobile 39			·						
Room Profile				acity:	:	Room Occupancy:			
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TV	Ensuite	Shared Bath	•		ke Alarm	Fire Notice			
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Is everything	in working orde	er?	yes					
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Mobile 40								
Room Profile			Roo	m Capa	city:	R	nom (Occupancy:
Family	•		4	п сара	city.	2		occupancy.
TV	Ensuite	Shared	•	oom	Smok	e Alarm	-	Fire Notice
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	Very Good	Adequa	te	Poor *		Nee	ds urg	ent attention *
Cleanliness		×						
Is everything	in working orde		yes					
If *, please gi			, 03					
ii , picase gi	ve details.							
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Mobile 41 Room Profile			Por	om Can	acity.		Poor	o Occupancy:
Family	•		4	om Cap	acity.		4	n Occupancy:
TV	Ensuite	Shared B		om	Smoke	Alarm	<u> </u>	Fire Notice
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	Very Good	_	ate	Poor *	:	Nee	eds urg	gent attention *
Cleanliness		X						
	in working orde	er?	yes					
If *, please gi	ve details:							
Mobile 42								
Room Profile	:		Roc	m Cap	acity:		Room	Occupancy:
Family		T	4				2	
TV	Ensuite	Shared	Bathı	room	Smo	ke Alarr	m	Fire Notice
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	Very Goo	d Adeq	uate	Poor	*	Ne	eds ur	gent attention *
Cleanliness		×]					
Is everything	in working orde	er?	yes					
If *, please gi			,					
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Mobile 43								
Room Profile			Poo	om Capa	acity"		Poom	Occupancy:
Family	•		4	ли сар	acity:		2	Occupancy:
TV	Ensuite	Shared		room	Smo	ke Alarr		Fire Notice
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Cleanliness									
Is everything	in working ord	er?	yes	-					
If *, please g			,						
n , picase g	ive details.								
Mobile 44									
Room Profile			Por	am Ca	nacity		Poom Occupancy:		
Family		Room Capacity:				Room Occupancy: 3			
TV	Ensuite	Sharad Ba	Shared Bathroom Smoke A			Alarm	Fire Notice		
		Jilai Ca Ba	,		_	The Notice			
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	Very Good	-	te Poor *		* Nee		eds urgent attention *		
Cleanliness		×							
Is everything	in working ord	er?	yes						
If *, please g	-		-						
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Mobile 45									
Room Profile	: :		Roc	Room Capacity:			Room Occupancy:		
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TV	Ensuite	Shared Bathroom			Smoke Alarm		Fire Notice		
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	Very Good	d Adequa	ite	Poor	*	Nee	eds urgent attention *		
Cleanliness							X		
Is everything	in working ord	er?	yes						
If *, please g									
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Mobile 46			1			1			
Room Profile:			Room Capacity:				Room Occupancy:		
Family	Fma::t-	Charred	4		Concles Al- ::		2		
TV	Ensuite	Snared Ba	athroom		Smoke Alarm		Fire Notice		
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	Is everything in working order? yes If *, please give details:								
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	ive details:								
	ive details:								
	ive details:								
Mobile 47									
Mobile 47 Room Profile			Roc 4	om Ca	pacity:		Room Occupancy:		

TV	Ensuite	Shared B	athroc	om	Smoke Alarm		1	Fire Notice	
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	Very Good	l Adequ	ate	Poor *	k	Ne	eds	urgent attention *	
Cleanliness		×							
Is everything	in working ord	er?	yes			ļ.			
If *, please g			•						
Mobile 48									
Room Profile:			Room Capacity:				Room Occupancy:		
Family	T	T	4		2				
TV	Ensuite	Shared	Bathro	om	m Smoke A		m	Fire Notice	
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Cleanliness		×							
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If *, please g			-						
Mobile 49									
Room Profile	··		Room	n Capa	city:		Roo	m Occupancy:	
Family	•		4	ГСара	icity.		2	пт Оссирансу.	
TV	Ensuite	Shared	Bathro	om	Smol	ke Aları	m	Fire Notice	
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Cleanliness		×							
Is everything	in working ord	er?	yes						
If *, please g		C1.	, 03						
ii , picuse g	ive actails.								
Mobile 50			Daar	C	i+		Da	- ma O - a - un a m a - u	
Room Profile:			Room Capacity:				Room Occupancy:		
Family TV	Encuito	Ensuite Shared		· ·		noke Alarm		Fire Notice	
		Silareu	Shared Bathroom				[]]]	Fire Notice	
×	×		ᆜ			×			
	Very Good Adequ		uate Poor *		* Need		eeds	urgent attention *	
Cleanliness]					
Is everything	in working ord	er?	yes	1					
If *, please g			•						
., 0									
Mobile F1									
Mobile 51	•		Doc	m Ca=	a citur		De	om Occupancia	
Room Profile			Room Capacity:				KO	om Occupancy:	

Family 4 2								
TV	Ensuite	Shared B	Shared Bathroom		ke Alarn	n Fire Notice		
×	×				×			
	Very Goo	d Adequ	ate Poo	r*	Nee	eds urgent attention *		
Cleanliness		×						
Is everything	in working orde	er?	yes		•			
If *, please gi	ive details:							
Mobile 52								
Room Profile	·		Room Ca	nacity:		Room Occupancy:		
Family	•		4	pacity.	2.			
TV	Ensuite	Shared Ba	throom	m Smoke Ala		Fire Notice		
×	×			×				
	Very Good	Adequat	te Poor	*	Nee	ds urgent attention *		
Cleanliness		×						
Is everything	in working orde	er?	yes					
If *, please give details:								
Mobile 53								
						Room Occupancy:		
Family		4			2			
TV	Ensuite	Shared Ba	throom Smoke		Alarm	Fire Notice		
×	×			3	€			
	Very Good	Adequat	te Poor	*	Nee	ds urgent attention *		
Cleanliness		×	×					
Is everything in working order? yes								
If *, please give details:								
Mobile 54								
Room Profile: Room Capacity: Room Occupancy:								
Family			4			2		
TV	Ensuite	Shared Ba	throom	Smoke	Alarm	Fire Notice		
×	×				C			
	Very Good	Adequat	te Poor	*	Nee	ds urgent attention *		
Cleanliness		×						
Is everything in working order? yes								

If *, please gi	ve details:							
Makila FF								
Mobile 55 Room Profile		D	Ca	it	Deam Ossumanau			
	•	4	oom Ca	Dacity:	Room Occupancy: 4			
Family TV	Ensuite	Shared Bathr	room	Smoke Alarn	ļ. ·			
	_	Silaieu Batili	OOIII		The Notice			
×	×			×				
Cleanliness	Very Good	Adequate	Poor	T N	eeds urgent attention *			
Is everything	in working orde							
If *, please give details:								
Mobile 56								
Room Profile	:		oom Ca	pacity:	Room Occupancy:			
Family		4	Т		2			
TV	Ensuite	Shared Bathr	room	Smoke Alarn	n Fire Notice			
×	×			×				
	Very Good	Adequate	Poor	* N	eeds urgent attention *			
Cleanliness		×	Ш					
	in working orde	r? yes	5					
If *, please gi	ve details.							
Mobile 57		Do	- C-	i+	Danie Ossunanau			
Room Profile Family	•	4	om Cap	acity:	Room Occupancy:			
TV	Ensuite	Shared Bath	room	Smoke Alar	• ,			
×	×	Sharea Bati		SHIOKE AND	III THE NOTICE			
~	Very Good	Adequate	Poor *		ada umaant attantian *			
Cleanliness	very Good		POOL	ive	eds urgent attention *			
	نم سام معام							
Is everything in working order? yes If *, please give details:								
Mobile 58								
Room Profile	:	Ro	oom Ca	pacity:	Room Occupancy:			
Family		4			2			
TV	Ensuite	Shared Bathr	room	Smoke Alarn	n Fire Notice			
×	×			×				
	Very Good	Adequate	Poor	* N	eeds urgent attention *			
Cleanliness		×						

Mobile 59 Room Profile: Room Capacity: Room Occupancy: Family	Is everything	in working ord	er?	yes					
Room Profile: Family TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Yery Good Adequate Poor * Needs urgent attention * Cleanliness Is everything in working order? Yery Good Adequate Poor * Needs urgent attention * Nobile 60 Room Profile: Room Capacity: Room Occupancy: Family TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Yery Good Adequate Poor * Needs urgent attention * Very Good Adequate Poor * Needs urgent attention * Cleanliness Seeverything in working order? No If *, please give details: Mobile 61 Room Profile: Room Capacity: Room Occupancy: Family 4 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Yery Good Adequate Poor * Needs urgent attention * If *, please give details: Mobile 61 Room Profile: Room Capacity: Room Occupancy: Family 4 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Yery Good Adequate Poor * Needs urgent attention * Cleanliness Very Good Adequate Poor * Needs urgent attention * Yery Good Adequate Poor * Needs urgent attention * Yery Good Adequate Poor * Needs urgent attention * Yery Good Adequate Poor * Needs urgent attention * Room Occupancy:	If *, please g	ive details:							
Room Profile: Family TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Yery Good Adequate Poor * Needs urgent attention * Cleanliness Is everything in working order? Yery Good Adequate Poor * Needs urgent attention * Nobile 60 Room Profile: Room Capacity: Room Occupancy: Family TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Yery Good Adequate Poor * Needs urgent attention * Very Good Adequate Poor * Needs urgent attention * Cleanliness Seeverything in working order? No If *, please give details: Mobile 61 Room Profile: Room Capacity: Room Occupancy: Family 4 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Yery Good Adequate Poor * Needs urgent attention * If *, please give details: Mobile 61 Room Profile: Room Capacity: Room Occupancy: Family 4 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Yery Good Adequate Poor * Needs urgent attention * Cleanliness Very Good Adequate Poor * Needs urgent attention * Yery Good Adequate Poor * Needs urgent attention * Yery Good Adequate Poor * Needs urgent attention * Yery Good Adequate Poor * Needs urgent attention * Room Occupancy:									
Room Profile: Family TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Yery Good Adequate Poor * Needs urgent attention * Cleanliness Is everything in working order? Yery Good Adequate Poor * Needs urgent attention * Nobile 60 Room Profile: Room Capacity: Room Occupancy: Family TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Yery Good Adequate Poor * Needs urgent attention * Very Good Adequate Poor * Needs urgent attention * Cleanliness Seeverything in working order? No If *, please give details: Mobile 61 Room Profile: Room Capacity: Room Occupancy: Family 4 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Yery Good Adequate Poor * Needs urgent attention * If *, please give details: Mobile 61 Room Profile: Room Capacity: Room Occupancy: Family 4 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Yery Good Adequate Poor * Needs urgent attention * Cleanliness Very Good Adequate Poor * Needs urgent attention * Yery Good Adequate Poor * Needs urgent attention * Yery Good Adequate Poor * Needs urgent attention * Yery Good Adequate Poor * Needs urgent attention * Room Occupancy:									
Room Profile: Family TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Yery Good Adequate Poor * Needs urgent attention * Cleanliness Is everything in working order? Yery Good Adequate Poor * Needs urgent attention * TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Yery Good Adequate Poor * Needs urgent attention * Wobile 60 Room Profile: Room Capacity: Room Occupancy: Family 4 4 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Yery Good Adequate Poor * Needs urgent attention * Cleanliness Very Good Adequate Poor * Needs urgent attention * If *, please give details: Mobile 61 Room Profile: Room Capacity: Room Occupancy: Family 4 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Yery Good Adequate Poor * Needs urgent attention * Yery Good Adequate Poor * Needs urgent attention * Yery Good Adequate Poor * Needs urgent attention * Yery Good Adequate Poor * Needs urgent attention * Yery Good Adequate Poor * Needs urgent attention * Yery Good Adequate Poor * Needs urgent attention * Yery Good Adequate Poor * Needs urgent attention * Room Profile: Room Yery Good Adequate Poor * Needs urgent attention * Room Yery Good Adequate Poor * Needs urgent attention * Room Yery Good Adequate Poor * Needs urgent attention * Room Yery Good Adequate Poor * Needs urgent attention * Room Yery Good Adequate Poor * Needs urgent attention * Room Yery Good Adequate Poor * Needs urgent attention * Room Yery Good Adequate Poor * Needs urgent attention * Room Yery Good Adequate Poor * Needs urgent attention * Room Yery Good Adequate Poor * Needs urgent attention * Room Yery Good Adequate Poor * Needs urgent attention * Room Yery Good Adequate Poor * Needs urgent attention *									
Family TV Ensuite Shared Bathroom Smoke Alarm Fire Notice EX EX				1		1			
TV Ensuite Shared Bathroom Smoke Alarm Fire Notice		2:			pacity:				
Very Good Adequate Poor * Needs urgent attention *	-	- ·.	CI ID	•	6 1	• •			
Very Good Adequate Poor * Needs urgent attention *			Shared Ba	throom			Fire Notice		
Severything in working order? yes Severything in working order? yes	×	×]	<u> </u>	<u>[</u>			
Is everything in working order? If *, please give details: Mobile 60		Very Good Adequate Poor * Needs urgent attention *							
Mobile 60 Room Profile: Room Capacity: Room Occupancy: Family 4 4 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor * Needs urgent attention *	Cleanliness		×						
Mobile 60 Room Profile: Room Capacity: Room Occupancy: Family 4 4 4 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice	Is everything	in working ord	er?	yes	<u> </u>				
Room Profile: Room Capacity: Room Occupancy: Family	If *, please g	ive details:							
Room Profile: Room Capacity: Room Occupancy: Family									
Room Profile: Room Capacity: Room Occupancy: Family									
Room Profile: Room Capacity: Room Occupancy: Family	Mobile 60								
TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X	Room Profile	2:		Room Ca	pacity:		Room Occupancy:		
Very Good Adequate Poor * Needs urgent attention * Cleanliness Seeverything in working order? No If *, please give details: Mobile 61	Family								
Very Good Adequate Poor * Needs urgent attention *	TV	Ensuite	te Shared Bathroom Smoke Alarm Fire Notice						
Cleanliness	×	×	X X						
Is everything in working order? No If *, please give details: Mobile 61 Room Profile: Room Capacity: Room Occupancy: Family 4 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor * Needs urgent attention * Cleanliness Very Good Adequate Poor * Needs urgent attention * Is everything in working order? yes If *, please give details: Mobile 62 Room Profile: Room Capacity: Room Occupancy: Family 4 3		Very Good	l Adequa	te Poor	*	Nee	ds urgent attention *		
Mobile 61 Room Profile: Room Capacity: Room Occupancy: Family TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor * Needs urgent attention * Cleanliness Usewerything in working order? yes If *, please give details: Mobile 62 Room Profile: Room Capacity: Room Occupancy: Family 4 3	Cleanliness		×						
Mobile 61 Room Profile: Room Capacity: Room Occupancy: Family 4 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor * Needs urgent attention * Cleanliness Verything in working order? yes If *, please give details: Mobile 62 Room Profile: Room Capacity: Room Occupancy: Family 4 3	Is everything	in working ord	er?	No					
Room Profile: Room Capacity: Room Occupancy: Family TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor * Needs urgent attention * Cleanliness Steverything in working order? yes If *, please give details: Mobile 62 Room Profile: Room Capacity: Room Occupancy: Family Room Occupancy:	If *, please g	ive details:							
Room Profile: Room Capacity: Room Occupancy: Family TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor* Needs urgent attention* Cleanliness Severything in working order? yes If *, please give details: Mobile 62 Room Profile: Room Capacity: Room Occupancy: Family Room Occupancy:									
Room Profile: Room Capacity: Room Occupancy: Family TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor * Needs urgent attention * Cleanliness Steverything in working order? yes If *, please give details: Mobile 62 Room Profile: Room Capacity: Room Occupancy: Family Room Occupancy:									
TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor * Needs urgent attention * Cleanliness Very Good Adequate Poor * Needs urgent attention * Severything in working order? Yes If *, please give details: Room Capacity: Room Occupancy: Family 4 3	Mobile 61								
TV Ensuite Shared Bathroom Smoke Alarm Fire Notice	Room Profile	2:		Room Ca	pacity:		Room Occupancy:		
Very Good Adequate Poor * Needs urgent attention * Cleanliness	Family			4	-		2		
Very Good Adequate Poor * Needs urgent attention * Cleanliness	TV	Ensuite	Shared Ba	ithroom	Smoke	Alarm	Fire Notice		
Cleanliness	×	×			>	3			
Is everything in working order? yes If *, please give details: Mobile 62 Room Profile: Room Capacity: Room Occupancy: Family 4 3		Very Good	l Adequa	te Poor	*	Nee	ds urgent attention *		
If *, please give details: Mobile 62 Room Profile: Room Capacity: Room Occupancy: Family 4 3	Cleanliness		×						
Mobile 62 Room Profile: Room Capacity: Room Occupancy: Family 4 3	Is everything	in working ord	er?	yes					
Room Profile: Room Capacity: Room Occupancy: Family 4 3	If *, please g	ive details:							
Room Profile: Room Capacity: Room Occupancy: Family 4 3	Mobile 62								
Family 4 3		2:		Room Car	pacity:		Room Occupancy:		
TV Ensuite Shared Bathroom Smoke Alarm Fire Notice					·				
	TV	Ensuite	Shared B	athroom	Smoke	e Alarm	Fire Notice		

×	×]	×]		
	Very Goo	d Adequa	te Poor	*	Need	ds urgent attention *	
Cleanliness		×					
Is everything	in working ord	er?	yes				
If *, please gi	ve details:						
Mobile 63							
Room Profile	:		Room Cap	acity:	R	loom Occupancy:	
Family			4		2		
TV	Ensuite	Shared Ba	hared Bathroom Smoke Alarm			Fire Notice	
×	×]	×]		
	Very Goo	d Adequa	te Poor	*	Need	ds urgent attention *	
Cleanliness		×					
Is everything	in working ord	er?	yes				
If *, please gi							
Mobile 64							
Room Profile: Room Capacity: Room Occupancy:							
Family	Ensuite Shared Bathroom Smoke Alarm Fire Notice						
TV	Ensuite	Shared Bat	throom	Fire Notice			
×	×			×			
"	Very Good	l Adequat	e Poor	*	Need	ds urgent attention *	
Cleanliness		×					
Is everything	in working ord	er?	yes	"			
If *, please gi	ve details:						
Mobile 65							
Room Profile	:		Room Ca	pacity:		Room Occupancy:	
Family			4			2	
TV	Ensuite	Shared Bath	room	Smoke Al	arm	Fire Notice	
×	×			×			
	Very	Adequate	Poor *		Needs	urgent attention *	
Cleanliness	Good		<u> </u>				
		×					
	in working ord	er?	yes				
If *, please gi	ve details:				-		
Mobile 66							

Room Profile:			Room C	apacit	y:	Room Occupancy:
Family			4			2
TV	Ensuite	Shared Bath	room	Smol	ke Alarm	Fire Notice
×	×				×	
	Very	Adequate	Poor *		— Need	Is urgent attention *
Cleanliness	Good	Auequate	1001		Need	is digent attention
0.00		×				
Is everything	in working or		/es			
If *, please giv		,				
Mobile 67						
	Room Profile:				<i>ı</i> ·	Room Occupancy:
Family	•		Room Ca	ipacity	· ·	4
TV	Ensuite	Shared Bat	hroom	Smc	ke Alarm	Fire Notice
×	×			-	×	
	Very	Adequate	Poor *			s urgent attention *
Cleanliness	Good	Auequate	FUUI		Need	s digent attention
		×				
Is everything in working order?						
	ve details:					
Mobile 68						
Mobile 68 Room Profile:			Room Ca	ıpacity	<i>r</i> :	Room Occupancy:
	:		4			2
Room Profile:		Shared Bat	4		v: oke Alarm	
Room Profile: Family	:		4			2
Room Profile: Family TV	Ensuite		4		oke Alarm	2
Room Profile: Family TV	Ensuite Very	Shared Bat	4 hroom		oke Alarm	Fire Notice
Room Profile: Family TV	Ensuite Very Good	Shared Bat Adequate	4 hroom		oke Alarm	Fire Notice
Room Profile: Family TV X Cleanliness	Ensuite Very Good in working or	Shared Bat Adequate	hroom Poor *		oke Alarm	Fire Notice
Room Profile: Family TV Cleanliness Is everything	Ensuite Very Good in working or	Shared Bat Adequate	hroom Poor *		oke Alarm	Fire Notice
Room Profile: Family TV Cleanliness Is everything If *, please given	Ensuite Very Good in working or we details:	Shared Bat Adequate	hroom Poor *	Smc	oke Alarm Need	Fire Notice
Room Profile: Family TV Cleanliness Is everything If *, please giv Mobile 69	Ensuite Very Good in working or ye details:	Shared Bat Adequate Ex der?	Poor * Poor * Room Ca 4	Smc	Need	Fire Notice s urgent attention * Room Occupancy: 2
Room Profile: Family TV Cleanliness Is everything If *, please giv Mobile 69 Room Profile:	Ensuite Very Good in working or we details:	Shared Bat Adequate	Poor * Poor * Room Ca 4	Smc	oke Alarm Need	Fire Notice s urgent attention * Room Occupancy:
Room Profile: Family TV Cleanliness Is everything If *, please giv Mobile 69 Room Profile: Family	Ensuite Very Good in working or ye details:	Shared Bat Adequate Ex der?	Poor * Poor * Room Ca 4	Smc	Need	Fire Notice s urgent attention * Room Occupancy: 2
Room Profile: Family TV Cleanliness Is everything If *, please giv Mobile 69 Room Profile: Family TV	Ensuite Very Good in working or ye details: Ensuite	Shared Bat Adequate Adequate Shared Bat	Poor * Room Ca 4 throom	Smc	Need Need y:	Fire Notice s urgent attention * Room Occupancy: 2

If *, please gi	ve details:							
Mobile 70							_	
Room Profile	:		Room C	Capacit	ty:	-	m Occupancy:	
Family	- ··	61 11	4			2	F: N .:	
TV	Ensuite	Snared	Bathroom	า	Smoke Aları	m	Fire Notice	
×	×	L			×			
<u>.</u>	Very Goo			oor *	Ne	eds ı	urgent attention *	
Cleanliness	_	×						
	in working ord	er?	yes					
If *, please gi	ve details:							
Mobile 71								
Room Profile	:		Room C	Capacit	ty:	Roo	m Occupancy:	
Family	I		4			2		
TV	Ensuite	Shared I	Bathroom Smoke Ala			m	Fire Notice	
×	×	<u> </u>	×					
	Very Goo	d Adequ	dequate Poor * Needs urgent attention *					
Cleanliness								
Is everything	in working ord	er?	yes					
If *, please gi	ve details:							
Mobile 72								
Room Profile	:		Room C	apacit	v:	Ro	om Occupancy:	
Family			4		.,-	3		
TV	Ensuite	Shared Ba	throom	Sm	oke Alarm		Fire Notice	
×	×				×			
Cleanliness	Very Good	Adequate	Poor *	•	Need	ls urg	gent attention *	
		×						
Is everything	in working ord		yes					
If *, please gi		CT:	yes					
Mobile 73								
Room Profile	:		Room Ca	apacity	/: R	Room	Occupancy:	
Family			4		4			
TV	Ensuite	Shared B	athroom	ı Sı	moke Alarm	า	Fire Notice	

×	×]		×			
	Very Good	Adequate	Poor *		Need	s urgent attention *		
Cleanliness		×						
Is everything	in working ord	er? y	res					
If *, please g	ive details:							
Mobile 74								
Room Profile	2:		Room Cap	pacity	:	Room Occupancy:		
Family	- Francisco		4	C	lea Alawaa	4		
TV	Ensuite	Shared Bath				Fire Notice		
×	×				×			
Cleanliness	Very Good	Adequate	Poor *		Needs	urgent attention *		
		×						
Is everything in working order? yes								
If *, please g	ive details:							
Mobile 75								
Room Profile: Room Capacity: Room Occupancy:								
Family			4			2		
TV	Ensuite	Shared Bath	hroom	Smo	ke Alarm	Fire Notice		
×	×				×			
	Very	Adequate	Poor *		Needs	urgent attention *		
Cleanliness	Good							
		×						
Is everything	in working ord	er? Y	'es					
If *, please g	ive details:							
Mobile 76								
Room Profile	: :		Room Cap	acity	:	Room Occupancy:		
Family			4			5		
TV	Ensuite	Shared Bath	hroom	Smo	ke Alarm	Fire Notice		
×	×				×			
	Very	Adequate	Poor *		Needs	urgent attention *		
Cleanliness	Good	1 1				9		
		×						
Is everything	in working ord	er? y	res					
If *, please g		<i>.</i>						

Mobile 77								
Room Profile	e:		Room (Capacity	y:	Room Occupancy:		
Family			4			2		
TV	Ensuite	Shared Batl	hroom	Smok	ke Alarm	Fire Notice		
×	×				×			
Cleanliness	Very Good	Adequate	Poor	*	Need	ls urgent attention *		
		×						
Is everything	g in working or	der?	yes					
If *, please g	ive details:							
Mobile 78								
Room Profile	e:		Room Ca	apacity:	R	oom Occupancy:		
Family			4		2			
TV	Ensuite	Shared B	Bathroom	Sm	oke Alarm	Fire Notice		
×	×				×			
	Very Good	d Adequat	e Pooi	*	Need	ds urgent attention *		
Cleanliness		×						
Is everything in working order? yes								
Mobile 79 Room Profile			Poom (Canacity		Poom Occupancy		
KOOIII PIOIII	: .		Room Capacity:			Room Occupancy:		
Family			4	I		2		
TV	Ensuite	Shared Batl	hroom	Smok	ke Alarm	Fire Notice		
×	×				×			
Cleanliness	Very Good	Adequate	Poor	*	Need	ls urgent attention *		
		×						
Is everything	g in working or	der?	yes					
If *, please g	ive details:							
Mobile 80								
Room Profile	<u>.</u>		Room C	`anacity	,•	Room Occupancy:		
Family	-•		4	ωρατιί	•	2		
TV	Ensuite	Shared Ba	_	Smo	ke Alarm	Fire Notice		
×	×				×			

	Very	Adequate	Poor *	ı	Needs	urgent attention *
Cleanliness	Good					
		×				
Is everything i	n working ord	er?	yes			
If *, please giv	e details:					
Mobile 81						
Room Profile:		1	Room Cap	acity:	Ro	oom Occupancy:
Family			4	T	3	
TV	Ensuite	Shared Ba	athroom	Smoke A	Alarm	Fire Notice
×	×			×		
	Very Good	Adequate	Poor *		Need	s urgent attention *
Cleanliness		×				
Is everything i	n working ord	er?	yes			
If *, please giv						
3						
Mobile 02						
Mobile 82 Room Profile:			Poom Car	ocity:	D.	nom Occupancia
			Room Capa 4	acity:	2 2	oom Occupancy:
Family TV	Ensuite	Shared Ba	•	Smoke A		Fire Notice
		Silai eu Ba			Maiiii	File Notice
×	×			×		
	Very Good	Adequate	Poor *		Need	s urgent attention *
Cleanliness		×				
Is everything i	n working ord	er?	yes			
If *, please giv	e details:					
Mobile 83						
Room Profile:			Room Can	ocity:	Da	oom Occupancy:
Family			Room Capa 4	acity.	2	oom Occupancy:
TV	Ensuite	Shared Ba	•	Smoke A		Fire Notice
×	×	Sharea Be	7	Silloke 7	war i i i	
~		_				
Classel!	Very Good	Adequate	Poor *		Need	s urgent attention *
Cleanliness		×				
	n working ord	er?	yes			
If *, please giv	e details:					
Mobile 84						
Room Profile:			Room Cap	acity:		Room Occupancy:
Family			4	acity.		4
TV	Ensuite	Shared Bat		Smoke Ala	arm	Fire Notice
I V	LIISUILE	Jilai eu Bal	.11100111	JITIONE AIG	21111	FILE MOLICE

×	×					×			
	Very	Adequate	•	Poor *		Nee	ds u	rgent attention *	
Cleanliness	Good								
		×							
Is everything	g in working ord	1	ye	S					
If *, please g			•						
., .									
Mobile 85									
Room Profile	2:		Ro	om Cap	acitv:		Rooi	m Occupancy:	
Family			4				4		
TV	Ensuite	Shared	Bath	nroom	Sm	oke Aları	n	Fire Notice	
×	×					×			
	Very Good	l Adequa	te	Poor *			ods i	irgent attention *	
Cleanliness	Very door	X Xucqua	ıc			IVEC	.us c		
	r in working or								
Is everything in working order? yes If *, please give details:									
ii , piease g	ive details.								
Mobile 86									
Room Profile	2:			om Cap	acity:			m Occupancy:	
Family		T	4				2		
TV	Ensuite	Shared	Batr	nroom	Sm	oke Aları	n	Fire Notice	
×	×					×			
	Very Good	Adequa	te	Poor *	1	Nee	eds ι	rgent attention *	
Cleanliness		×							
Is everything	g in working ord	der?	yes	S					
If *, please g	ive details:								
Mobile 87									
Room Profile	e:		R	oom Ca	pacity	:	Ro	om Occupancy:	
Family			4				2	. ,	
TV	Ensuite	Shared B	athı	room	Smo	ke Alarm		Fire Notice	
×	×					×			
	Very Goo	d Adequa	at 🗠	Poor	*	No	ede	urgent attention *	
Cleanliness	VC1 y G000	Auequi	410			110	cus		
Is everything	g in working ord		yes						
If *, please g		4CI ;	ye:	,					
ii , piease g	ive details.								

Mobile 88							
Room Profile	: :		Room Ca	pacity	/ :	Room Occupancy:	
Family			4			3	
TV	Ensuite	Shared Ba	throom	Smo	oke Alarm	Fire Notice	
×	×				×		
Cleanliness	Very Good	Adequate	Poor *		Need	ls urgent attention *	
		×					
Is everything	in working ord	der?	yes				
If *, please g	ive details:						
Mobile 89							
Room Profile	: :		Room Ca	pacit	y:	Room Occupancy:	
Family			4			4	
TV	Ensuite	Shared Ba	throom	Smo	oke Alarm	Fire Notice	
×	×				×		
	Very Goo	d Adequa	te Poor	*	Nee	eds urgent attention *	
Cleanliness		×					
Is everything in working order? yes							
Mobile 90							
Room Profile	·•		Room Ca	nacit	٧.	Room Occupancy:	
Family	••		4	pacie	7.	3	
TV	Ensuite	Shared Bath	room	Smol	ke Alarm	Fire Notice	
×	×				×		
Cleanliness	Very Good	Adequate	Poor *		Need	ds urgent attention *	
		×					
Is everything	in working ord	der?	yes				
If *, please g	ive details:						
	nder going ref						
Room Profile	::		Room Cap	acity		Room Occupancy:	
Family	T		4			1	
TV	Ensuite	Shared B	athroom	Sn	noke Alarn	n Fire Notice	
×	×	L			×		
	Very Good	· ·	e Poor '	k	Nee	ds urgent attention *	
Cleanliness		×					
Is everything	in working ord	der?	yes				

Mobile 92								
Room Profile	:	F	Room Capa	city:	Ro	om Occupancy:		
Family		4		•	2	· ,		
TV	Ensuite	Shared Ba	athroom	Smoke	Alarm	Fire Notice		
×	×				×			
	Very Good	Adequate	Poor *		Need	urgent attention *		
Cleanliness		×						
Is everything	in working ord	er?	/es					
If *, please gi	ve details:							
Mobile 93								
Room Profile	:		Room Cap	acity:		Room Occupancy:		
Family			4			2		
TV	Ensuite	Shared Bat	hroom	Smoke /		Fire Notice		
×	×			×				
Cleanliness	Very Good	Adequate	Poor * Needs urgent attention *					
Cicariiiicss		×						
If *, please gi	ve details:							
Mohile 94 III								
	nder going refu	rbishment						
Room Profile	nder going refu		Room Capa	city:	Ro	om Occupancy:		
			Room Capa	city:	Ro 0	om Occupancy:		
Room Profile		F	4			om Occupancy:		
Room Profile Family	:	F 2	4	Smoke	O Alarm	Fire Notice		
Room Profile Family TV	: Ensuite	F 2	throom	Smoke	O Alarm			
Room Profile Family TV Cleanliness	Ensuite Very Good	Shared Ba	athroom Poor*	Smoke	O Alarm	Fire Notice		
Room Profile Family TV Cleanliness	Ensuite Very Good in working ord	Shared Ba	throom	Smoke	O Alarm	Fire Notice		
Room Profile Family TV EX Cleanliness Is everything If *, please gi	Ensuite Very Good in working ord	Shared Ba	athroom Poor*	Smoke	O Alarm	Fire Notice		
Room Profile Family TV X Cleanliness Is everything	Ensuite Very Good in working ord ve details:	Shared Ba	athroom Poor*	Smoke [e Alarm X Need	Fire Notice		
Room Profile Family TV Cleanliness Is everything If *, please gi	Ensuite Very Good in working ord ve details:	Shared Ba	athroom Poor * res Room Capa	Smoke [e Alarm X Need	Fire Notice Surgent attention *		
Room Profile Family TV Cleanliness Is everything If *, please gi Mobile 95 Room Profile	Ensuite Very Good in working ord ve details:	Shared Ba Adequate Ex er? y	athroom Poor * Poor * Poss Poss Poor 4	Smoke	Need:	Fire Notice Surgent attention *		

		Very Good	d Adequat	e	Poor *	•	Nee	ds urgent attention *
Cleanliness			×					
Is everything	g in	working ord	der?	yes			1	
If *, please g	give	details:						
Mobile 96								
Room Profile	e:			Ro	om Ca	pacity	<i>'</i> :	Room Occupancy:
Family				4		,,,,,,		2
TV		Ensuite	Shared Ba	thr	oom	Smc	ke Alarm	Fire Notice
×		×					×	
	1	Very Goo	d Adequa	te	Poor	*	Ne	eds urgent attention *
Cleanliness			×					
Is everything	g in	working ord	der?	yes	1			
If *, please g	give	details:						
Mobile 97								
Room Profile: Room Capacity: Room Occupan						Room Occupancy:		
Family 4 2							2	
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Cleanliness			×					
Is everything	g in	working ord	der?	yes				
If *, please g	give	details:						
Room Profile	e:			Ro	om Ca	pacity	/ :	Room Occupancy:
Family				4				2
TV	E	Insuite	Shared Bath	roc	m	Smok	e Alarm	Fire Notice
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Classiinasa		Very	Adequate	F	oor *		Nee	ds urgent attention *
Cleanliness	ŀ	Good	×	Γ				
Is everything	g in	working ord		No		ļ		
If *, please g								
Mobile 99								
Room Profile	e:			Ro	om Ca	pacity	<i>r</i> :	Room Occupancy:
Family	Family 4 2						2	

TV	Ensuite	Shared Bathroom		Smoke Alarm		Fire Notice		
×	×			[×			
	Very Good	Adequa	te Poor	*	Nee	ds urgent attention *		
Cleanliness		×						
Is everything in working order? yes								
If *, please give details:								
Mobile 100								
Room Profile		Room Capacity:			Room Occupancy:			
Family			4			3		
TV	Ensuite	Shared Bathroom		Smoke	Alarm	Fire Notice		
×	×				×			
	Very Good	Adequa	te Poor	*	Nee	ds urgent attention *		
Cleanliness		×						
Is everything in working order? yes								
If *, please give details:								
Use this space for any comments or other information not covered in this form:								

General Representations

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

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

Summary Sheet

Name of Centre:		Athlone			
Address:		Lissywoolen, Athlone			
Proprietor:		Aramark			
Manager:		Breda McDermott			
Contact Name:		Breda McDermott			
Capacity Per MOA	(Current	300 (274)			
Occupancy):					
Date of	1/7/22				
Inspection:					

Fire Safety: No issues

Food Safety:

No issues

Mobiles:

No issues – mobiles vacated are being refurbished: 17/23/34/91/94

From: David Lardner (DCEDIY)

Sent: Tuesday 29 November 2022 10:51

To:

Subject: IPPS - Inspectirespond

Dear Ms Cotter

Please find attached PDF copy of the IPPS Independent Inspection Reports from QTS Ltd for Athlone Accommodation Centre, dated 01/07/202 which was completed this year.

I would be grateful if you could please review the reports and if there are any comments on the inspection reports which require remediation I would be grateful if you could please revert back to me by email confirming actions taken.

I would be grateful if we could receive your response by Tuesday 13th December 2022

With Kind regards,

David.

David Lardner
International Protection Procurement Services

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The Department of Children, Equality, Disability, Integration and Youth. An Roinn Leanaí, Comhionannais, Míchumais, Lánpháirtíochta agus Óige

david.lardner@equality.gov.ie +353 (0)1 237 6038 https://www.gov.ie/ David Treacy
Internal Inspection Unit
International Protection Procurement Services
Dept. of Children, Equality, Disability, Integration & Youth

5th December 2022

Re: IPAS Inspection at Athlone Accommodation Centre

Dear David,

We write in response to your email dated 29th November regarding the Inspection carried out by QTS at the Athlone Accommodation Centre on 1st July 2022. Please find below a list of Corrective Actions that have been implemented as a result of the Audit.

Defibrillator:

• On the report it states there is no defibrillator onsite. There is a defibrillator onsite located in the main hall of the Administration building.

Games Room:

• Fire door not opening fully / heater not working. These issues were highlighted on the April inspection & we actioned these in April.

Mobile 45:

 All maintenance issues are addressed as the need arises. This mobile home was fully refurbished in 2019.

Parent & toddler room is now reopened for Resident use.

I trust the above meets with your approval however should you require any additional information please do not hesitate to contact me

Yours sincerely,

Combined Services Manager

Ress McDermott