IPAS / IPPS

Independent
Inspection Report

Centre:	Clare lodge, Ennis
Inspector: Date of Inspection:	Shane Mac Loughlin 24/10/22
Time of Arrival & Departure:	11.30-13.00

Part 1 General Information on Services

Independent Inspection Report

Centre: Clare Lodge

Date of Inspection: 24/10/22

1. CENTRE DETAILS

Name and address of Centre	Clare Lodge, Summerhill, Ennis, Co.
	Clare

Contractor	Bridgestock
Manager	Ms. Eliza Zak
Who deputises for manager in his/her	Duty Manager
absence?	

Telephone Number	065 686 6583
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Current Contracted Capacity	65
Current Occupancy (today)	50
Current Centre Profile (e.g., singles, families etc.)	Single male

HSE Area	Mid-west
Public Health Nurse	Ennis HSE Centre
DSP / CWO name	n/a
Environmental Health Officer name	unknown
Local Fire Officer Name	Adrian Kelly
Local Fire Station	Ennis Town

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

2. Please provide a copy of the following

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

3	GENERAL SECURITY &	EMERGENCY DETAILS
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GENERAL SECURITY & EMERGENCY DE	I AILS	
Is 24 hour supervision provided?	(Y/N)	Yes x No
Give details of roster hours		12 hr shifts rotated
Is security provided by external company?	(Y/N)	Yes No x
If yes, give name of company:		
Does the centre have CCTV?	(Y/N)	Yes x No
Is a list of emergency numbers available in the Manager's office?	е	Yes x No
Does the list include the following numbers? Local Garda station 24 hr number	(Y/N)	Yes x No
Local hospital Local fire station Duty Social Work Toom		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 x No
Where and how many?		Reception x2 and Kitchen
Who is responsible for first aid restocking?		Job title <u>only</u> (not name) of person responsible. Trained first aiders on staff
s there a defibrillator in the centre?		Yes No x
How many staff been trained to use it?		

4 HEATING ARRANGEMENTS

1 112,11110,1110,1110	
What type of heating is used in the centre?	oil
Do residents have control of the heating in their own	Yes No x
bedroom?	
If no, what arrangements are in place?	Residents can turn off/down radiators
What are the heating 'ON' times?	Heating on all day except for few hours in
	middle of day

5 HOUSE RULES

Are residents provided with a copy of the House Rules on arrival?	Yes x No
How does centre management explain house rules to residents on arrival?	Orientation/Induction on arrival

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

Outline visiting times:		10am to 10pm			
Are there procedures to allow residents to rec visitors? (Give details)	eive	Yes – in commu	ınal	meet	ing room
If no, give details		•			
Are residents issued with key for main door?	(Yes/No)	Yes	X	No	
Are residents issued with key for their bedroom	m?(Yes/No)	Yes	X	No	

In what areas are visitors allowed in the centre?	communal room
Any other relevant information:	
Is there a facility for storage of residents' valuables*?	Lockers in rooms
(Give details.) (* Storage is at resident's own risk)	
What toiletries are provided to residents on arrival?	Toothpaste, shampoo, soap, towels
What arrangements are in place to replenish these	Shop open daily and use of points
items?	system

7 ARRANGEMENTS FOR MAINTENANCE

Does the centre have a written procedure in place	Yes x No
for residents to report maintenance issues? (Yes/No)	
Is there a maintenance day book? (Yes/No)	Yes x No
Describe the maintenance procedure at the centre:	
Bridgestock group online tracking system for mainte	nance

8 CHILD PROTECTION

Are measures in place to inform staff and visitors of RIA's	Yes – all staff signed off
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?	Management File
Is there a sign in book for visitors? Where?	Yes at reception desk
Are there notices on public display giving name and	Yes in dining room notice board
contact details of Designated Liaison Person? Where?	
Have Designated Liaison Persons received HSE training?	Yes by HSE and Tusla
Are notices prominently displayed regarding parental	Yes – in dining room hall
supervision of children? Where?	

9 FOOD SAFETY

Has a HACCP system been implemented? (Yes/No)	Yes	Х	No	
Have the premises been inspected by an Environmental	No			
Health Officer? (Yes/No)				
Date of last visit:			•	

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

Are residents consulted regarding menu /	n/a
dietary requests? (Give details.)	
Provide details opposite:	n/a
Which of the following are provided for school	
children's packed lunches:	
 Sandwich? What sandwich fillings are 	
available: Cheese? Ham? Chicken?	
Tuna? Jam? Other?	
Drinks? Juice? Water?	
Yogurt?	
• Fruit?	
Other	
Is infant formula kept out of public view?	n/a
What arrangements are in place for distribution	n/a
of infant formula?	

11 ARRANGEMENTS FOR REFRESHMENTS / MEALS OUTSIDE NORMAL MEAL TIMES

Are tea / coffee / drinking water / Snacks etc. available outside mealtimes?	Yes
What food/snacks are available after hours or when	Residents purchase and store own food
kitchen is closed?	•
Where are the snacks located and how are they	Residents cook own meals
accessed?	
Are meals available for residents who arrive late?	n/a
(Give details.)	
Are meals available for new arrivals?	Yes on arrangement
(Give details)	
Are packed lunches available for residents	Residents have own food supplies
travelling to Dublin on official business?	
(Give details)	
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		No	
Is the area generally clean:	Yes	\boxtimes	No	
If no for any of the above, please give details:				

Visual Check: Have you noticed any issues requiring attention? Yes No
(Products in date, fresh food, ethnic food, Halal food, variety available, suitable range of
food products, toiletries and cleaning materials.)
If yes to any issues please give detail:
Do food products available in the food hall reflect the reasonable needs of the different
ethnic groups; e.g. the provision of halal food for Muslim residents, the provision of food
for gluten free, vegetarian, vegan residents, etc. Yes 🔀 No 📋
If no please give details:
Products (Available) Check: Yes No
Adequately stocked in order to provide a choice for residents.
Please Insert/List Some Items/Products Below;
1L Milk expiry 2/11/22 price 1.80 this was discussed with manager as priced as 2
Litre
Beans expiry 02/24 price 1.07
6 Eggs expiry 03/11/22 price 0.95
12 FACILITIES FOR FEEDING BABIES
IL INGILITES FOR I LEDING DADILS

Are the following available?	n/a – no children in centre
Access to drinking water (for breastfeeding mothers	
/ for preparation of infant formula)	
Sterilisers	
Kettles	
Fridge (for bottles of EBM* / formula) *Expressed	
Breast Milk	
Bottle Warmer	
Microwave	
Are these facilities available 24 hours a day	
Is there a dedicated room provided?	
Where?	

INDOOR FACILITIES 13

Are the following are available to residents?	Yes/No
Computers with Internet access	Yes x No
WIFI	Yes x No
DVD player	Yes No x
Computer Games	Yes No x
Snooker Table	Yes No x
Pool Table	Yes x No
Table Tennis Table	Yes x No
Board Games	Yes No x

Nawspapers			Yes [☐ No		
Newspapers Books	+		res <u> </u>	No No	X	
Toys / games for children			res <u> </u>	No		
Other	+		. C.J _	140	^	
Give details of any other arrangement or oth	or					
comments:	ici					
comments.						
14 TRANSPORT ARRANGEMENTS						
Is there a bus service provided?		Yes	No	X		
(Yes/No):		163	140	^		
Where does the service go to?						
What is the frequency of the service?	Town	centre location	1			
(List time table opposite)			-			
. , ,	· I					
15 TV SYSTEM						
Is there a specific TV system in place?		Yes x	No			
(give details)	Sky sat	tellite in comm	unal ro	 om, bedr	ooms	
	have s	aorview				
An average, how many TV channels are	50+					
provided to residents?						
Are residents allowed to erect satellite	no					
Are residents allowed to erect satellite dishes?	no					
	no					
	no					
dishes?		ents)				
dishes?	angeme	e nts) Yes x No) []			
dishes? 16 LAUNDRY FACILITIES (General Arra	angeme		D			
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What is the procedure for residents to access vacuum cleaners, brushes & other cleaning equipment?	Will be provided by reception on request
What arrangements are in place if rooms are not cleaned sufficiently by residents?	Housekeeping will clean if residents are not maintaining cleanliness

PART 2

Room by Room Inspection

Independent Inspection

Centre: Clare Lodge, Ennis

Date of Inspection: 24/10/22

Section A- Administration / Communal areas

17 Have you seen the following?

		Location of display
Up to date House Rules	X	Dining room & reception
Complaint Forms	X	Reception
Accident/ Incident procedure	X	Reception

HSE Breastfeeding Posters	х	Dining room
(if applicable)		
Designated Liaison Person details	х	Dining room
(Child Protection)		
Supervision of children notice	X	Dining room
Gym Notices (Child Safety – if applicable)		n/a
IOM Voluntary Return Posters	X	Reception

18 Staff Awareness

Did you see the IPAS IPPS Code of Practice*?	х
Are all staff aware of IPAS IPPS Code & House Rules?	x
How are staff made aware of IPAS IPPS Code & House Rules? Sign	off on copy kept
in managers file	

^{*}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>
23/10/22	Internal	
22/10/22	Internal	

19b FIRE ALARM & DETECTION SYSTEM INSPECTION SCHEDULE

Date	Inspected By (Company Name / Position)	OK	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
21/7/22	Midwest alarms				
22/10/22	internal	х	None		

19c FIRE FIGHTING EQUIPMENT INSPECTION SCHEDULE

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

20/12/21	Annual service	X	None		
	(Company Name / Position)			Takeli (1714)	Y/N
Date	Inspected By	OK	Defect	Remedial Action Taken (Y/N)	Sign Off
(include all file	extiliguishers, hose reel	3 and n	ii e bialikets.)		

22/10/22	internally	Х	None	
,,	•			i

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
23/10/22	Internal Staff	х	None	raken (1/14)	
22/10/22	Internal staff	X	None		

19e FIRE DRILL PROCEDURE INSPECTION SCHEDULE

Date & Time	Numbers of staff involved in drill	No. of residents present / evacuated **	Evacuation Time	Comments
4/3/22 18.30	3	11/10	7mins	
29/10/22 14.40	5	18/19	4 mins	

^{**}Both numbers must be recorded.

19f STAFF INSTRUCTION AND TRAINING (Fire Safety)

Job Description	Course	Instructor	Duration	Date
All staff	Fire warden	safetech	1 day	31/8/22

19g FIRE ASSEMBLY POINTS

Where are the Fire Assembly Points located?	Front of main building
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 smoking allowed inside buildings
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 building?	yes
Are all fire doors kept closed?	YES
Are fire evacuation instructions clearly displayed in the centre?	yes
Are fire extinguishers clearly visible?	yes
Is there emergency lighting system in place?	yes
Comments:	

Administration Area:

Is the area generally cle	ean?		Yes 🔀 No
			_
If no please give details	s:		
Visual Check: Have you	·		ention? Yes No
(e.g., fire exit signs, haza	ırds, lighting, notices, d	écor, etc.)	
If yes please detail:			
lave you seen the fol	llowing?		
			Location of display
Up to date House Rule	S		Reception
Complaint Forms			office
Accident/ Incident pro	cedure		office
_		N=7	
HSE Breastfeeding Pos	ters		dining room
(if applicable)			
•	Designated Liaison Person details		reception / dining room
(Child Protection)	notico		dining room
Supervision of children notice Gym Notices (Child Safety – if applicable)			dining room
Gym Notices (Child Sai	ету – п аррпсавіе)		n/a
IOM Voluntary Return	Posters		reception
Anti Human-Trafficking			reception
'NO to Violence & Hara			dining room
ourchase products on	• •		n place where residents open from 9-4 Monday to Friday
and 9-1 Saturday.	From		То
Breakfast	n/a		
Lunch	n/a		
	n/a		
Dinner	1		
Dinner			
Dinner Which is the main mea	l of the day:	n/a	

Lunch	n/a		
Dinner	n/a		
Is menu cycle on display?			n/a
Does menu cycle correspond	with options available	9?	n/a
If no, ask manager for explana	ation and provide det	ails:	
Which meal was sampled?	Breakfast [Lunch Dinner
Please describe the meal in de	etail (e.g. was it hot /	cold, bland	d / spicy etc.)
Was there a vegetarian option		Yes	lack lac
(note salad and vegetables <u>al</u>			
considered as vegetarian opti	on)		
Give details of this option:		Fruit and	vegetable selections
Were there ethnic dishes ava	ilable?		variety in shop
Give details of this option:		Curries, s	spices etc.
Was fresh foods available for			
(as per HSE Infant Feeding Gu	idelines)		
In your opinion, does the food	d on offer appear to		
provide a good variety?			
Did inspection take place duri	-		
If yes, please outline arranger	ments for provision of	meals out	side of normal mealtimes,
(medical or other appointments,	etc.):		
Is there any damaged seating or tables in dining room? Yes No			Yes No 🔀
Is there enough seating for re	down and	Yes 🔀 No 🗌	
eat their lunch?			
Comments: All residents	now have cooking fa	cilities	

KITCHEN AREA: Food Safety Critical Requirements

Environmental Health Officer?

Food Safety

Note: No food preparation by Centre – residents cook their own meals. Has the premises been inspected by an

Date of Visit?	n/a			
issues highlight and rectified by management				
Has a HACCP system been implemented?	? n/a			
Who designed the HACCP system?				
Who is responsible for reviewing the				
system?				
How frequently is the system reviewed?				
	1			
HACCP	records:			
Pest Control: Rentokill inspection no activity no	oted last visit 21/9/22			
Induction and Ongoing Staff Training:				
n/a				
Time & Temperature Records:				
Food delivery, Fridge, Freezer. All records up to	o date.			
Hygiana Audita: none				
Hygiene Audits: none				
List of Approved Suppliers: List of approved	d suppliers in place, with associated HACCP			
documentation. Very detailed and well done.				
Cleaning Schedules: Daily and Weekly register in place. Evident that kitchen was maintained at high level of cleanliness.				
Procedures for accepting deliveries: HACCP point plan in place. Copy of procedure delivery				
posted next to delivery door.				
General Comments:				
General Comments.				
1				

HACCP and Kitchen Evaluation

General:

Is the kitchen commercial or domestic?	6 domestic kitchen stations for residents
What equipment is in place?n/a	
In what condition is the equipment?	
Comments:	
Commercial kitchen has been removed	

Structural Hygiene Kitchen:

Is the refuse area suitably located?	Yes, locate	d outside kitchen area.		
Is the area tidy?	Yes			
Are all bins covered?	Yes			
Are signs displayed at all entrances in rela	tion to	n/a		
access to kitchen for non kitchen staff?				
Are white coats, shoe covers and hats avai	lable for	n/a		
non kitchen staff?				
Comment of the structural hygiene of the l	kitchen (i.e	·		
floors/walls/ceilings/doors/windows/work	surfaces/v	rentilation, etc):		
6 cooking stations for residents are well maintained				
Are suitable hand washing and drying faci provided?	lities	Hand washing basin, soap dispenser and paper towel in place.		
General Comments:				

Structural Hygiene cont Dry Goods

Suitably equipped? <i>Shelving/containers</i> etc	More shelving is needed as some food item boxes are stored on the ground.
Condition and suitability of facilities: All shelving is clean and well maintained.	
What evidence is there of stock rotation?	All foods within expiry date.

Refrigerated Storage

What type of refrigerated storage is	Shop freezers & standing refrigerators.			
provided?				
Comment on the condition and suitability of the refrigerated storage:				
All freezers, and refrigerators kept clean and are in a good working order.				
Are thermostats provided and in	Yes, all in working order.			
working order?				
Are food items date stamped?	Yes.			
Are samples of dishes being kept?	n/a			

<u>Other</u>

Is there appropriate storage for cleaning	yes
agents and chemicals?	

Operational Hygiene

Do residents use the main kitchen?	No	
Is that use supervised to ensure safe & hygienic		N/A
practices are observed?		
By whom is it supervised?		N/A
Is the correct equipment provided? e.g. co	lour coded cho	opping boards
n/a		
Is the necessary holding equipment provide	led? e.g. bain n	naries, refrigerated units
Yes – all equipment in good condition and clean		· ·
Condition and suitability of serving equip	ment and utens	sils:
All serving equipment is clean and well maintaine	d.	
What procedures are in place for unused/u	inserved food a	at the end of service?
n/a		
Comments:		

Staff Facilities and Hygiene

Are desi	gnated sta	ff facilities	provided?	Yes.		
What fac	cilities are	in place?	Staff charroom.	nging room and toil	ets next to di	ning room, and staff
Are all a	reas clean	and well r	naintained'	•		d in good condition,
Are quite				however flooring is damaged. Yes, provided within toilet facilities.		
facilities	provided:	?				
Is storag belongin	-	l for persoi	nal	Lockers and hanging space provided changing room.		
	wers proviess& suita	ded? indica bility	ate	Yes		
	If yes, is it	a provided clean/suit		Staff room in p provided.	lace for breal	ks, refrigerator
		ngements fo	or breaks			
<i>y</i> ,		<u> </u>				
Are unif	orms prov	ided for:				
Kitchen	Staff?	Yes -	- work as sho	p staff		
Serving	Staff?	n/a				
condition	Are uniforms clean and in good condition? (to include		All uniforms of	All uniforms of a clean standard.		
		ed heel/toe				
Is persor	nal groomi	ng satisfac	tory?	Satisfactory.		
Are safe	habits pra	cticed?		Yes,		
General	Comment	s on staff f	acilities:	L		
Staff facil	ities well ma	intained.				
23 PL	JBLIC TOIL	.ET (State	Location):			
	Number	Soap	Toilet	Hand Towels /	Hot	Sanitary Bins
11.2.			Paper	Dryers	Water	
Unisex:				Ш	Ш	
Ladies:	2	Х	Х	х	Х	x
Gents:	2	Х	Х	Х	Х	
	_	chedule dis	played?		Ye	s x No
	ne last time		.,			Not noted
			ment) all v	ery clean		
Are all fa	cilities worl	king?			Ye	s x No *

Visual Check: Have you notice If No, give details:	,					
i No, give details.						
4 COMMUNAL ROOM	l (State Locatio	on):				
Storage area:						
Is the walkway through the a			Yes		Ц	
Are the exit signs clearly mar	ked?		Yes	X No		
General Seating Area						
Is the seating in good conditi	on?		Yes	X No		
0 0						
What is the area generally us	sed for? Socialis	sing & visitor		Yes X	No	
Computer room:						
Is the area generally clean?			yes			
Visual Check: Have you notic	ced any issues re	equiring atten	tion? no			
If yes please detail:						
Nove at how as managed at 16 years	المعاملة معمدات					
Any other comments? If yes	please detail:					
Any other comments? If yes	please detail:					
OUTDOOR GROUNDS / FAC						
OUTDOOR GROUNDS / FAC						
UTDOOR GROUNDS / FAC lease rate the following:		Adequate	Poor*	Needs ur	gent att	tention
DUTDOOR GROUNDS / FAC lease rate the following: Condition of exterior of	<u>CILITIES</u>	Adequate	Poor*	Needs ur	gent at	tention
DUTDOOR GROUNDS / FAC lease rate the following: Condition of exterior of centre	CILITIES Very Good	Adequate	Poor*	Needs ur	gent att	tention
DUTDOOR GROUNDS / FAC lease rate the following: Condition of exterior of centre Paintwork of the centre Maintenance standard of the	Very Good	Adequate	Poor*	Needs ur	gent att	tention
DUTDOOR GROUNDS / FACE lease rate the following: Condition of exterior of centre Paintwork of the centre Maintenance standard of the grounds (e.g. grass cut,	Very Good X	Adequate	Poor*	Needs u	gent att	tention
DUTDOOR GROUNDS / FACTOR lease rate the following: Condition of exterior of centre Paintwork of the centre Maintenance standard of the grounds (e.g. grass cut, walkways clear etc.)	Very Good X X	Adequate	Poor*	Needs ur	gent att	tention
Condition of exterior of centre Paintwork of the centre Maintenance standard of the grounds (e.g. grass cut, walkways clear etc.) Cleanliness of the grounds	Very Good X	Adequate	Poor*	Needs u	gent att	tention
Condition of exterior of centre Paintwork of the centre Maintenance standard of the grounds (e.g. grass cut, walkways clear etc.) Cleanliness of the grounds (ie., evidence of rubbish etc.)	Very Good X X X			Needs ur	gent att	tention
Condition of exterior of centre Paintwork of the centre Maintenance standard of the grounds (e.g. grass cut, walkways clear etc.) Cleanliness of the grounds (ie., evidence of rubbish etc.) Where you have rated * plea	Very Good X X X x x see provide deta	ails and comme	ents:	Needs ur	gent att	tention
Condition of exterior of centre Paintwork of the centre Maintenance standard of the grounds (e.g. grass cut, walkways clear etc.) Cleanliness of the grounds (ie., evidence of rubbish etc.) Where you have rated * plea	Very Good X X X x x see provide deta	ails and comme	ents:	Needs ur	gent att	tention
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Condition of exterior of centre Paintwork of the centre Maintenance standard of the grounds (e.g. grass cut, walkways clear etc.) Cleanliness of the grounds (ie., evidence of rubbish etc.) Where you have rated * pleater there any facilities availance comments	Very Good X X X x x see provide deta	ails and comme	ents:	Needs ur	gent att	tention
Condition of exterior of centre Paintwork of the centre Maintenance standard of the grounds (e.g. grass cut, walkways clear etc.) Cleanliness of the grounds (ie., evidence of rubbish etc.) Where you have rated * pleater there any facilities availance comments	Very Good X X X x see provide deta	ails and comme	ents:			tention
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Condition of exterior of centre Paintwork of the centre Maintenance standard of the grounds (e.g. grass cut, walkways clear etc.) Cleanliness of the grounds (ie., evidence of rubbish etc.) Where you have rated * pleatoness of the grounds and the grounds (ie., evidence of rubbish etc.) Are there any facilities availate Comments AUNDRY ROOM Number	Very Good X X X See provide deta	ails and comme outdoors? n,	ents:	Dryer 3		tention
Condition of exterior of centre Paintwork of the centre Maintenance standard of the grounds (e.g. grass cut, walkways clear etc.) Cleanliness of the grounds (ie., evidence of rubbish etc.) Where you have rated * pleatonements AUNDRY ROOM Number Do they appear to be in work Comments:	Very Good X X X See provide deta	ails and comme	ents:	Dryer 3		tention

If no please give details:		
Visual Check: Have you noticed any issues require	ring attention? no	
If yes please detail:		
STAIRWAY (State Location): all stairw	vells both sides of building	
STAIRWAY (State Location): all stairw Is the area generally clean?	vells both sides of building Yes x No	
· · · · · · · · · · · · · · · · · · ·	<u> </u>	
Is the area generally clean?	Yes x No	

Bedrooms:

How often are bedrooms inspected?				twice v	veekly	x '	Weekly		
Who cleans t	he bedrooms?			Staff			Resider	nts	Х
How often do	staff clean the l	oedrooms ?	?	Weekly	У		fortnigl	htly	
				Month	ly		Other		x as
				needed	d				
Are there cleaning materials and									
equipment provided by management for			r	Yes		Х		No [
residents?									
What cleanin	g equipment is a	vailable to)	Mops,	brushe	s, toi	let clea	ner, f	loor cleane
residents?				vacuur	n				
What arrange	ements are in pla	ce if room	ıs	Staff w	ill clear	n and	manag	geme	nt will
are not clean	ed sufficiently by	residents	?	discuss	with re	eside	nt		
ROOM NUM									
Room Profile	:		Roon	n Capad	city:		Room	Occi	upancy:
single male			3				0		
TV	Ensuite	Shared	Bathro	room Smoke Alarm Fire Noti			re Notice		
X	х					X			X
			<u> </u>		Ψ.				
Classilia ass	Very Good	l Adeq	luate	PO	or *	N	eeds ur	gent	attention '
Cleanliness	X	_ <u> </u>							
Is everything	in working order				'es X	No '	*		
	ve details: unde	r refurbish	nment						
	ve actans. anac								
	ve details. dilde								
If *, please gi									inanch.
If *, please gi	BER 102		Roon	n Capad	citv:		Room	Occi	abance.
If *, please gi ROOM NUM Room Profile	BER 102			n Capad	city:		Room 2	Occi	арапсу.
ROOM NUM Room Profile single male	BER 102	Shared	3	•	city: Smok	ke Ala	2		re Notice
If *, please gi ROOM NUM Room Profile single male	BER 102 :	Shared	3	•	•	ke Ala	2		
ROOM NUM Room Profile single male	BER 102 :		3 Bathro	oom	•	Х	2 arm	Fi	re Notice
ROOM NUM Room Profile single male TV	BER 102 : Ensuite		3 Bathro	oom	Smok	Х	2 arm	Fi	re Notice
ROOM NUMI Room Profile single male TV X Cleanliness	BER 102 : Ensuite Very Good	l Adeq	3 Bathro	oom Po	Smok	Х	eeds ur	Fi	re Notice
ROOM NUMI Room Profile single male TV X Cleanliness	Ensuite Very Good X in working order	l Adeq	3 Bathro	oom Po	Smok	X N	eeds ur	Fi	re Notice

ROOM NUMI	BER 103					
Room Profile	•		Room Capa	city:	Roo	m Occupancy:
single male			3		3	
TV	Ensuite	Shared	Bathroom	Smoke Ala	rm	Fire Notice

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			Х			X	х
	Very Good	l Adeq	uate	Ро	or *	Needs	urgent attention *
Cleanliness	Х						
Is everything	in working orde	-,		Y	es X	No *]
If *, please give details:						-	
,,,							
ROOM NUMI				6			
Room Profile	<u> </u>		Room	Capa	city:	3 3	m Occupancy:
Single TV	Ensuite	Shared		om	Smale	e Alarm	Fire Notice
1 V	Ensuite	Silareu	DatiiiO	OIII	SITION	e Alailli	Fire Notice
X			X			Х	X
	Very Good	l Adea	Adequate Po		or *	Needs	urgent attention *
Cleanliness	X		7				
	in working orde	·?		Υ	es X	No *]
If *, please gi		<u> </u>					_
, p. 2332 Bi							
ROOM NUMI			D = = ==	C	-:		0
Room Profile	<u> </u>		3	Capa	city:	3	m Occupancy:
single TV	Ensuite	Shared		om	Smok	e Alarm	Fire Notice
IV	Ensuite	Silareu	DatiiiO	OIII	SITION	e Alailli	Fire Notice
X			X			X	X
X	Very Good	l Adeq		Po	or *		urgent attention *
X Cleanliness	Very Good	l Adeq		Po [
Cleanliness	•						
Cleanliness	x in working order				oor *	Needs	
Cleanliness Is everything	x in working order				oor *	Needs	
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Cleanliness Is everything	in working order ve details:				oor *	Needs	
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Cleanliness Is everything If *, please given ROOM NUMI Room Profile single male TV	in working order ve details: BER 203	7?	Room 3 Bathro	Y Y Capac	city:	Needs No * Roo 3 e Alarm	m Occupancy:
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Cleanliness Is everything If *, please gi ROOM NUMI Room Profile single male TV X Cleanliness	in working order ve details: BER 203 : Ensuite Very Good X in working order	Shared Adeq	Room 3 Bathro	om Po	city: Smok	Needs No * Roo 3 e Alarm X Needs	m Occupancy: Fire Notice
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	in working order	[.] .5		\ \	 ′es X	No *]
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single male	Fig. 1. it a	Classia	3		C ala		3	Fine Nieties
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	Very Good	Adeq	uate	Po	or *	Ne	eds	urgent attention *
Cleanliness	Х							
Is everything	in working order	ι <u>\$</u>		Υ	'es X	No *]
If *, please gi	ve details:							
ROOM NUMI	BER 206							
Room Profile			Room	Capa	city:		Roo	m Occupancy:
single male			3		,		3	
TV	Ensuite	Shared	Bathro	om	Smok	e Alar	rm	Fire Notice
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	Very Good	Adeq	uate	Pc	or *	Ne	eds	urgent attention *
Cleanliness	X							
Is everything	in working order	'.		Y	es X	No *]
If *, please gi								
71 0								
ROOM NUMI	BER 301							
Room Profile			Room	Capa	rity:	1	Roo	m Occupancy:
single male	•		3	. capa	city.		3	Occupancy.
TV	Ensuite	Shared		om	Smok	e Alar		Fire Notice
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	Very Good	l Adeq	— luate	Po	or *		eeds	urgent attention *
Cleanliness	X				<u> </u>	1		<u> </u>
	in working order	رغ 		<u> </u>	es X	No *]
If *, please gi								_
, ,								
ROOM NUMI	BER 302							
Room Profile			Room	Capa	ritv·		Roo	m Occupancy:
single male	•		3	. capa	y.		3	Occupancy.
TV	Ensuite	Shared	_	om	Smok	e Alar		Fire Notice
X			X			X		x
			^			^		^

	Very Good	Adeo	uate	Pc	or *	Ne	eds	urgent attention *
Cleanliness	Х							
Is everything	in working orde	ر}		١	es x	No *		
If *, please gi	ve details:							_
ROOM NUMI	BER 303							
Room Profile			Room	Capa	city:		Roo	m Occupancy:
single male			3				3	,
TV	Ensuite	Shared	Bathro	om	Smok	e Alar	rm	Fire Notice
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	Very Good	d Adec	uate	Pc	or *	Ne	eds	urgent attention *
Cleanliness	Х							
Is everything	in working orde	ι,		١	es x	No *]
If *, please gi	ve details:							
ROOM NUMI	BER 304							
Room Profile			Room	n Capa	citv:		Roo	m Occupancy:
single male			5				3	
TV	Ensuite	Shared	Bathro	om	Smok	e Alar	rm	Fire Notice
х			Х			Х		х
	Very Good	Adec	luate	Pc	or *	Ne	eds	urgent attention *
Cleanliness	Х							
Is everything	in working orde	ι,		١	es x	No *		
If *, please gi	ve details:							
ROOM NUMI	BER 305							
Room Profile			Room	n Capa	city:		Roo	m Occupancy:
single male			3		,		3	
TV	Ensuite	Shared	Bathro	om	Smok	e Alar	rm	Fire Notice
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	Very Good	Adec	uate	Pc	or *	Ne	eds	urgent attention *
Cleanliness	X	Г						
Is everything	in working orde	r?		١	es X	No *]
If *, please gi								
ROOM NUMI	BER 306							
Room Profile			Room	Capa	city:		Roo	m Occupancy:
single male			3				3	-
TV	Ensuite	Shared	Bathro	om	Smok	e Alar	rm	Fire Notice
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Cleanliness	Very Good								
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	X								
	in working order	.5		Y	'es X	No *			
If *, please give	ve details:								
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ROOM NUME			1						
Room Profile:				Capa	city:			n Oc	cupancy:
single male	Francisco	Chanad	7 Dothus		Connel	اما ۵ م	3		Tivo Notico
TV	Ensuite	Shared	Bathro	om	SITION	e Alar	rm		Fire Notice
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Is everything	in working order	?		Y	es X	No *		_	
If *, please giv									
ROOM NUME	3ER 402								
Room Profile:			Room	Сара	city:		Roor	n Oc	cupancy:
single male			4	•	•		3		
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	Very Good		X		or *	X			
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X Cleanliness Is everything	Very Good X in working order	Adeq	X	Po [or *	X Ne			Х
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X Cleanliness Is everything If *, please give ROOM NUME ROOM Profile:	Very Good X in working order we details:	Adeq	x uate Room	Po [Y	or * Yes X	X Ne	Roor 3	urger	X attention *
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X Cleanliness Is everything If *, please give ROOM NUME Room Profile: single male TV	Very Good X in working order ve details: BER 403 Ensuite	Adeq	X uate Room 5 Bathro	Po [Y	es X	No *	Roor 3	m Oc	x nt attention * cupancy: Fire Notice x
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X Cleanliness Is everything If *, please giv ROOM NUME Room Profile: single male TV X Cleanliness	Very Good X in working order we details: BER 403 Ensuite Very Good	Adeq	X uate Room 5 Bathro	Po [Y	es X	No *	Roor 3	m Oc	x nt attention * cupancy: Fire Notice x

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 was a supposed by any manch are of staff recording govern
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.

Personal representations should be recorded in Part 3.

Summary Sheet

Name of Centre:		Clare Lodge
Address:		Ennis, Co. Clare
Contractor:		Bridgestock
Manager:		Eliza Zak
Contact Name:		Eliza Zak
Capacity Per MOA	(Current	65 (50)
Occupancy):		
Date of	24/10/22	
Inspection:		

Fire Safety:

No issues - recent refresher training done with staff (31/8/22)

Food Safety:

No issues - however noted pricing on 1litre of Milk seemed to be double what it should

Bedrooms:

No issues

IPAS / IPPS

Independent
Inspection Report

Centre:	Clare lodge, Ennis
Inspector: Date of Inspection:	Shane Mac Loughlin 14/4/22
Time of Arrival & Departure:	9.30-12

Part 1 General Information on Services

Independent Inspection Report

Centre: Clare Lodge

Date of Inspection: 14/4/22

1. CENTRE DETAILS

Name and address of Centre	Clare Lodge, Summerhill, Ennis, Co.
	Clare

Contractor	Bridgestock
Manager	Ms. Eliza Zak
Who deputises for manager in his/her	Duty Manager
absence?	

Telephone Number	065 686 6583
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Current Contracted Capacity	65
Current Occupancy (today)	37
Current Centre Profile (e.g., singles, families etc.)	Single male

HSE Area	Mid-west
Public Health Nurse	Ennis HSE Centre
DSP / CWO name	n/a
Environmental Health Officer name	unknown
Local Fire Officer Name	Adrian Kelly
Local Fire Station	Ennis Town

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

2. Please provide a copy of the following

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

_			
2	GENIERAL	CECHIDITY &.	EMERGENCY DETAILS
	ULIVEINAL	JECUMIII Q	LIVILINGLING DETAILS

deliver de contra de l'interdetive i de	IAILS	
Is 24 hour supervision provided?	(Y/N)	Yes x No
Give details of roster hours		12 hr shifts rotated
Is security provided by external company?	(Y/N)	Yes No x
If yes, give name of company:		
Does the centre have CCTV?	(Y/N)	Yes x No
Is a list of emergency numbers available in the Manager's office?	9	Yes x No
Does the list include the following numbers? Local Garda station 24 hr number Local hospital Local fire station Duty Social Work Team Out of hours GP Service RIA out of hours number	(Y/N)	Yes x No
A 6	() (/ N 1)	No.
Are first aid kits available?	(Y/N)	Yes x No L
Where and how many?		Reception x2 and Kitchen
Who is responsible for first aid restocking?		Job title only (not name) of person responsible:
		Trained first aiders on staff
Is there a defibrillator in the centre?		Yes No x
How many staff been trained to use it?		

4 HEATING ARRANGEMENTS

1 112,11110,1110,1110	
What type of heating is used in the centre?	oil
Do residents have control of the heating in their own	Yes No x
bedroom?	
If no, what arrangements are in place?	Residents can turn off/down radiators
What are the heating 'ON' times?	Heating on all day except for few hours in
	middle of day

5 HOUSE RULES

Are residents provided with a copy of the House Rules on arrival?	Yes x No
How does centre management explain house rules to residents on arrival?	Orientation/Induction on arrival

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

Are residents issued with key for their bedroom?(Yes/No)		Yes	X	No	
Are residents issued with key for main door? (Yes/No)		Yes	Х	No	
If no, give details					
Are there procedures to allow residents to receive		Yes – in communal meeting room			
visitors? (Give details)					_
Outline visiting times:		10am to 10pm			_

In what areas are visitors allowed in the centre?	communal room
Any other relevant information:	
Is there a facility for storage of residents' valuables*?	Lockers in rooms
(Give details.) (* Storage is at resident's own risk)	
What toiletries are provided to residents on arrival?	Toothpaste, shampoo, soap, towels
What arrangements are in place to replenish these	Shop open daily and use of points
items?	system

7 ARRANGEMENTS FOR MAINTENANCE

Does the centre have a written procedure in place	Yes x No			
for residents to report maintenance issues? (Yes/No)				
Is there a maintenance day book? (Yes/No)	Yes x No			
Describe the maintenance procedure at the centre:				
Bridgestock group online tracking system for maintenance				

8 CHILD PROTECTION

Are measures in place to inform staff and visitors of RIA's	Yes – all staff signed off		
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?	Management File		
Is there a sign in book for visitors? Where?	Yes at reception desk		
Are there notices on public display giving name and	Yes in dining room notice board		
contact details of Designated Liaison Person? Where?			
Have Designated Liaison Persons received HSE training?	Yes by HSE and Tusla		
Are notices prominently displayed regarding parental	Yes – in dining room hall		
supervision of children? Where?			

9 FOOD SAFETY

Has a HACCP system been implemented? (Yes/No)	Yes	Х	No	
Have the premises been inspected by an Environmental	No			
Health Officer? (Yes/No)				
Date of last visit:			•	

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

Are residents consulted regarding menu /	n/a
dietary requests? (Give details.)	
Provide details opposite:	n/a
Which of the following are provided for school	
children's packed lunches:	
 Sandwich? What sandwich fillings are 	
available: Cheese? Ham? Chicken?	
Tuna? Jam? Other?	
Drinks? Juice? Water?	
Yogurt?	
• Fruit?	
Other	
Is infant formula kept out of public view?	n/a
What arrangements are in place for distribution	n/a
of infant formula?	

11 ARRANGEMENTS FOR REFRESHMENTS / MEALS OUTSIDE NORMAL MEAL TIMES

Are tea / coffee / drinking water / Snacks etc. available outside mealtimes?	Yes
What food/snacks are available after hours or when	Residents purchase and store own food
kitchen is closed?	•
Where are the snacks located and how are they	Residents cook own meals
accessed?	
Are meals available for residents who arrive late?	n/a
(Give details.)	
Are meals available for new arrivals?	Yes on arrangement
(Give details)	
Are packed lunches available for residents	Residents have own food supplies
travelling to Dublin on official business?	
(Give details)	
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		No	
Is the area generally clean:	Yes	\boxtimes	No	
If no for any of the above, please give details:				

1L milk Baked beans Frozen Mince 1kg	0.92 1.25 6.00	22/4/22 03/23 10/22
Item	points price	expiry
Please Insert/List Some I	tems/Products Below;	
•	der to provide a choice for resident	S.
Products (Available) Che	ck:	Yes No 🗆
If no please give details:		
for gluten free, vegetaria	n, vegan residents, etc.	Yes 🛛 No 📙
	ovision of halal food for Muslim res	sidents, the provision of food
Do food products availab	le in the food hall reflect the reason	nable needs of the different
If yes to any issues please	e give detail:	
food products, toiletries	and cleaning materials.)	
·	ood, ethnic food, Halal food, variet	<u>—</u>
Visual Check: Have your	noticed any issues requiring attention	on? Yes $ \ \ No \ \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$

Are the following available?	n/a – no children in centre
Access to drinking water (for breastfeeding mothers / for preparation of infant formula)	
Sterilisers	
Kettles	
Fridge (for bottles of EBM* / formula) *Expressed Breast Milk	
Bottle Warmer	
Microwave	
Are these facilities available 24 hours a day	
Is there a dedicated room provided? Where?	

INDOOR FACILITIES 13

Are the following are available to residents?	Yes/No
Computers with Internet access	Yes x No
WIFI	Yes x No
DVD player	Yes No x
Computer Games	Yes No x
Snooker Table	Yes No x
Pool Table	Yes x No
Table Tennis Table	Yes x No
Board Games	Yes No x

Nawspapers			Yes [☐ No		
Newspapers Books			res <u> </u>	No No	X	
воокs Toys / games for children			res <u> </u>	No		
Other			. C.J _	140	^	
Give details of any other arrangement or oth	or					
comments:	ici					
comments.						
14 TRANSPORT ARRANGEMENTS						
Is there a bus service provided?		Yes	No	X		
(Yes/No):		163	140	^		
Where does the service go to?						
What is the frequency of the service?	Town	centre location)			
(List time table opposite)			-			
. , ,	· I					
15 TV SYSTEM						
Is there a specific TV system in place?		Yes x	No			
(give details)	Sky sat	tellite in comm	unal ro	 om, bedr	ooms	
	have s	aorview				
An average, how many TV channels are	50+					
provided to residents?						
	no					
Are residents allowed to erect satellite	no					
Are residents allowed to erect satellite dishes?	no					
	no					
	no					
dishes?		ents)				
dishes?	angeme	e nts) Yes x No) []			
dishes? 16 LAUNDRY FACILITIES (General Arra	angeme		D			
dishes? LAUNDRY FACILITIES (General Arra Are Laundry facilities available in the centre? If No, what service is provided?	angeme	Yes x No		assist if u	raquestan	
dishes? LAUNDRY FACILITIES (General Arra Are Laundry facilities available in the centre? If No, what service is provided? Who launders towels and bedlinen?	angeme			assist if ı	requestec	1)
dishes? LAUNDRY FACILITIES (General Arra Are Laundry facilities available in the centre? If No, what service is provided? Who launders towels and bedlinen? (e.g., residents, staff, other, etc)	angeme (Y/N)	Yes x No	aff will			
dishes? 16 LAUNDRY FACILITIES (General Arra Are Laundry facilities available in the centre? If No, what service is provided? Who launders towels and bedlinen? (e.g., residents, staff, other, etc) What procedures are in place for the exchange	angeme (Y/N)	Yes x No Residents (st On request	aff will			
dishes? LAUNDRY FACILITIES (General Arra Are Laundry facilities available in the centre? If No, what service is provided? Who launders towels and bedlinen? (e.g., residents, staff, other, etc) What procedures are in place for the exchantowels and bed linen at the centre?	angeme O (Y/N) ge of	Residents (st	aff will			
Are Laundry facilities available in the centre? If No, what service is provided? Who launders towels and bedlinen? (e.g., residents, staff, other, etc) What procedures are in place for the exchantowels and bed linen at the centre? What procedures are in place for ironing boa	angeme O (Y/N) ge of	Yes x No Residents (st On request	aff will			
dishes? 16 LAUNDRY FACILITIES (General Arra Are Laundry facilities available in the centre? If No, what service is provided? Who launders towels and bedlinen? (e.g., residents, staff, other, etc) What procedures are in place for the exchantowels and bed linen at the centre? What procedures are in place for ironing boat and irons?	angeme O (Y/N) ge of	Residents (st	aff will or if id	entified		
Are Laundry facilities available in the centre? If No, what service is provided? Who launders towels and bedlinen? (e.g., residents, staff, other, etc) What procedures are in place for the exchantowels and bed linen at the centre? What procedures are in place for ironing boat and irons? How is washing powder / tablets supplied?	angeme P (Y/N) ge of	Residents (storage of the storage of	aff will or if ide	entified		
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Are Laundry facilities available in the centre? If No, what service is provided? Who launders towels and bedlinen? (e.g., residents, staff, other, etc) What procedures are in place for the exchantowels and bed linen at the centre? What procedures are in place for ironing board irons? How is washing powder / tablets supplied?	angeme P (Y/N) ge of	Residents (storage of the storage of	aff will or if ide	entified		
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Are Laundry facilities available in the centre? If No, what service is provided? Who launders towels and bedlinen? (e.g., residents, staff, other, etc) What procedures are in place for the exchantowels and bed linen at the centre? What procedures are in place for ironing boa and irons? How is washing powder / tablets supplied? Are there specific arrangements for access to laundry (give details):	ge of ards	Residents (storage of the storage of	aff will or if ide	entified		
Are Laundry facilities available in the centre? If No, what service is provided? Who launders towels and bedlinen? (e.g., residents, staff, other, etc) What procedures are in place for the exchantowels and bed linen at the centre? What procedures are in place for ironing board irons? How is washing powder / tablets supplied? Are there specific arrangements for access to laundry (give details):	angeme P (Y/N) ge of ards	Residents (standard inspection Reception signature) From recept Open everyo	aff will or if ide gn out ion as ne	entified		
Are Laundry facilities available in the centre? If No, what service is provided? Who launders towels and bedlinen? (e.g., residents, staff, other, etc) What procedures are in place for the exchantowels and bed linen at the centre? What procedures are in place for ironing board irons? How is washing powder / tablets supplied? Are there specific arrangements for access to laundry (give details): 17 CLEANING (General Arrangement Are there cleaning materials and equipment	angeme P (Y/N) ge of ards	Residents (storage of the storage of	aff will or if ide gn out ion as ne	entified		
Are Laundry facilities available in the centre? If No, what service is provided? Who launders towels and bedlinen? (e.g., residents, staff, other, etc) What procedures are in place for the exchantowels and bed linen at the centre? What procedures are in place for ironing boa and irons? How is washing powder / tablets supplied? Are there specific arrangements for access to laundry (give details): 17 CLEANING (General Arrangement Are there cleaning materials and equipment provided by management for residents?	ge of ards	Residents (standard inspection Reception signature) From recept Open everyo	or if ide	eeded	need du	
Are Laundry facilities available in the centre? If No, what service is provided? Who launders towels and bedlinen? (e.g., residents, staff, other, etc) What procedures are in place for the exchantowels and bed linen at the centre? What procedures are in place for ironing board irons? How is washing powder / tablets supplied? Are there specific arrangements for access to laundry (give details): 17 CLEANING (General Arrangement Are there cleaning materials and equipment	angeme P (Y/N) ge of ards o the	Residents (standard inspection Reception signature) From recept Open everyo	aff will or if ide gn out ion as ne	entified eeded	need dui	

What is the procedure for residents to access vacuum cleaners, brushes & other cleaning equipment?	Will be provided by reception on request
What arrangements are in place if rooms are not cleaned sufficiently by residents?	Housekeeping will clean if residents are not maintaining cleanliness

PART 2

Room by Room Inspection

Independent Inspection

Centre: Clare Lodge, Ennis

Date of Inspection: 14/4/22

Section A- Administration / Communal areas

17 Have you seen the following?

		Location of display
Up to date House Rules	X	Dining room & reception
Complaint Forms	X	Reception
Accident/ Incident procedure	х	Reception

HSE Breastfeeding Posters	х	Dining room
(if applicable)		
Designated Liaison Person details	X	Dining room
(Child Protection)		
Supervision of children notice	X	Dining room
Gym Notices (Child Safety – if applicable)		n/a
IOM Voluntary Return Posters	X	Reception

18 Staff Awareness

Did you see the IPAS IPPS Code of Practice*?	х
Are all staff aware of IPAS IPPS Code & House Rules?	x
How are staff made aware of IPAS IPPS Code & House Rules? Sign of	off on copy kept
in managers file	

^{*}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>
14/4/22	Internal	
13/4/22	Internal	

19b FIRE ALARM & DETECTION SYSTEM INSPECTION SCHEDULE

Date	Inspected By (Company Name / Position)	OK	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
23/2/22	Fireco				
14/4/22	internal	х	None		

19c FIRE FIGHTING EQUIPMENT INSPECTION SCHEDULE

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

14/4/22	internally	X	None		
	Position)			, , ,	1/14
	(Company Name /			Taken (Y/N)	Y/N
Date	Inspected By	ОК	Defect	Remedial Action	Sign Off
(Include all I	ire extiliguishers, hose rei	cis ariu	iii e bialikets.		

10/4/22 internally	X	None		
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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
14/4/22	Internal Staff	х	None		
13/4/22	Internal staff	х	None		

19e FIRE DRILL PROCEDURE INSPECTION SCHEDULE

Date & Time	Numbers of staff involved in drill	No. of residents present / evacuated **	Evacuation Time	Comments
4/3/22 18.30	3	11/10	7mins	
14/7/21 6pm	5	14/12	5 mins	

^{**}Both numbers must be recorded.

19f STAFF INSTRUCTION AND TRAINING (Fire Safety)

Job Description	Course	Instructor	Duration	Date
All staff	Fire warden	First Point Safety	1 day	19/2/20

19g FIRE ASSEMBLY POINTS

Where are the Fire Assembly Points located?	Front of main building
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 smoking allowed inside buildings
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 building?	yes
Are all fire doors kept closed?	YES
Are fire evacuation instructions clearly displayed in the centre?	yes
Are fire extinguishers clearly visible?	yes
Is there emergency lighting system in place?	yes
Comments:	

Administration Area:

Is the area generally cle	ean?		Yes 🔀 No
If no please give details	s:		
Visual Check: Have you	·		ention? Yes No
(e.g., fire exit signs, haza	ırds, lighting, notices, d	écor, etc.)	
If yes please detail:			
lave you seen the fol	llowing?		
			Location of display
Up to date House Rule	S		Reception
Complaint Forms			office
Accident/ Incident pro	cedure		office
_		N=7	
HSE Breastfeeding Pos	ters		dining room
(if applicable)			
Designated Liaison Per	son details		reception / dining room
(Child Protection)	notico		dining room
Supervision of children			dining room
Gym Notices (Child Saf	ету – п аррпсавіе)		n/a
IOM Voluntary Return	Posters		reception
Anti Human-Trafficking			reception
'NO to Violence & Hara			dining room
ourchase products on	• •		n place where residents open from 9-4 Monday to Friday
and 9-1 Saturday.	From		То
Breakfast	n/a		
Lunch	n/a		
	n/a		
Dinner	1		
Dinner			
Dinner Which is the main mea	l of the day:	n/a	

Lunch	n/a				
Dinner	n/a				
Is menu cycle on display?		n/a			
Does menu cycle correspond	with options available	e? n/a			
If no, ask manager for explana	ation and provide deta	ails:			
Which meal was sampled?	Breakfast	Lunch Dinner			
Please describe the meal in d					
Thease describe the meaning	etan (e.g. was it not)	cola, bland y spicy ecoly			
Was there a vegetarian option	n?	Yes 🔲			
(note salad and vegetables <u>al</u>	one are not				
considered as vegetarian opti	on)				
Give details of this option:		Fruit and vegetable selections			
Were there ethnic dishes ava	ilable?	Yes large variety in shop			
Give details of this option:		Curries, spices etc.			
Was fresh foods available for	Infants?				
(as per HSE Infant Feeding Gu	idelines)				
In your opinion, does the foo	d on offer appear to				
provide a good variety?					
Did inspection take place dur	ing Ramadan?				
If yes, please outline arranger	ments for provision of	f meals outside of normal mealtimes,			
(medical or other appointments,	etc.):				
Is there any damaged seating	or tables in dining roo	om? Yes No			
Is there enough seating for re	down and Yes 🔀 No 🗌				
eat their lunch?					
Comments: All residents	now have cooking fac	cilities			

KITCHEN AREA: Food Safety Critical Requirements

Environmental Health Officer?

Food Safety

Note: No food preparation by Centre – residents cook their own meals. Has the premises been inspected by an

Date of Visit?	n/a			
issues highlight and rectified by management				
Has a HACCP system been implemented?	n/a			
Who designed the HACCP system?				
Who is responsible for reviewing the				
system?				
How frequently is the system reviewed?				
<u>HACCP</u>	records:			
Pest Control: Rentokill inspection no activity no	oted			
Induction and Ongoing Staff Training:				
n/a				
Time & Temperature Records:				
Food delivery, Fridge, Freezer. All records up to	date.			
TT 1 4 11:				
Hygiene Audits: none				
List of Annroyed Sunnliers: List of annroyed	suppliers in place with associated HACCP			
List of Approved Suppliers: List of approved suppliers in place, with associated HACCP documentation. Very detailed and well done.				
accomment to by accommend and their dense.				
Cleaning Schedules: Daily and Weekly register in place. Evident that kitchen was maintained at				
high level of cleanliness.				
Procedures for accepting deliveries: HACC	P point plan in place. Copy of procedure delivery			
posted next to delivery door.				
Con and Comments				
General Comments:				

HACCP and Kitchen Evaluation

General:

Is the kitchen commercial or domestic?	6 domestic kitchen stations for residents
What equipment is in place?n/a	
In what condition is the equipment?	
Comments:	
Commercial kitchen has been removed	

Structural Hygiene Kitchen:

Is the refuse area suitably located?	Yes, locate	d outside kitchen area.		
Is the area tidy?	Yes			
Are all bins covered?	Yes			
Are signs displayed at all entrances in rela	re signs displayed at all entrances in relation to			
access to kitchen for non kitchen staff?				
Are white coats, shoe covers and hats avai	lable for	n/a		
non kitchen staff?				
Comment of the structural hygiene of the l	kitchen (i.e	·		
floors/walls/ceilings/doors/windows/work	surfaces/v	rentilation, etc):		
6 cooking stations for residents are well maintained	d			
Are suitable hand washing and drying faci provided?	lities	Hand washing basin, soap dispenser and paper towel in place.		
General Comments:				

Structural Hygiene cont Dry Goods

Suitably equipped? <i>Shelving/containers</i> etc	More shelving is needed as some food item boxes are stored on the ground.
Condition and suitability of facilities: All shelving is clean and well maintained.	
What evidence is there of stock rotation?	All foods within expiry date.

Refrigerated Storage

What type of refrigerated storage is	Shop freezers & standing refrigerators.				
provided?					
Comment on the condition and suitability of the refrigerated storage:					
All freezers, and refrigerators kept clean and are in a good working order.					
Are thermostats provided and in	Yes, all in working order.				
working order?					
Are food items date stamped?	Yes.				
Are samples of dishes being kept?	n/a				

<u>Other</u>

Is there appropriate storage for cleaning	yes
agents and chemicals?	

Operational Hygiene

Do residents use the main kitchen?	No	
Is that use supervised to ensure safe & hys	gienic	N/A
practices are observed?		
By whom is it supervised?		N/A
Is the correct equipment provided? e.g. co	lour coded cho	opping boards
n/a		
Is the necessary holding equipment provide	led? e.g. bain n	naries, refrigerated units
Yes – all equipment in good condition and clean		· ·
Condition and suitability of serving equip	ment and utens	sils:
All serving equipment is clean and well maintaine	d.	
What procedures are in place for unused/u	inserved food a	at the end of service?
n/a		
Comments:		

Staff Facilities and Hygiene

Are desi	gnated sta	ff facilities	provided?	Yes.		
What fac	cilities are	in place?	Staff charroom.	nging room and toil	ets next to di	ning room, and staff
Are all a	reas clean	and well r	naintained'	•		d in good condition,
Are quite	hle hand y	washing &	drying	however flooring Yes, provided v		
facilities	provided:	?				
Is storag belongin	-	l for persoi	nal	Lockers and hat changing room.		provided in staff
	wers proviess& suita	ded? indica bility	ate	Yes		
	If yes, is it	a provided clean/suit		Staff room in p provided.	lace for breal	ks, refrigerator
		ngements fo	or breaks			
<i>y</i> ,		<u> </u>				
Are unif	orms prov	ided for:				
Kitchen	Staff?	Yes -	- work as sho	p staff		
Serving	Staff?	n/a				
condition	n? (to incl			All uniforms of	a clean stan	dard.
		ed heel/toe				
Is persor	nal groomi	ng satisfac	tory?	Satisfactory.		
Are safe	habits pra	cticed?		Yes,		
General	Comment	s on staff f	acilities:	L		
Staff facil	ities well ma	intained.				
23 PL	JBLIC TOIL	.ET (State	Location):			
	Number	Soap	Toilet	Hand Towels /	Hot	Sanitary Bins
11.2.			Paper	Dryers	Water	
Unisex:				Ш	Ш	
Ladies:	2	х	Х	х	Х	x
Gents:	2	Х	Х	Х	Х	
	_	chedule dis	played?		Ye	s x No
	ne last time		.,			Not noted
			ment) all v	ery clean		
Are all fa	cilities worl	king?			Ye	s x No *

	ed any issues r	equiring atten	tion?	Yes*	No	Х
If No, give details:						
4 COMMUNAL ROOM	(State Locati	on):				
Storage area:						
Is the walkway through the a			Yes >			
Are the exit signs clearly mar	ked?		Yes >	(No	Ш	
General Seating Area						
Is the seating in good conditi	on?		Yes >	(No		
What is the area generally us	ed for? Sociali	sing & visitor		Yes X	No	
Computer room:						
Is the area generally clean?			yes			
Visual Check: Have you notic	ed any issues r	equiring atten	•			
If yes please detail:	,	0				
•						
Any other comments? If yes	nlease detail·					
, any content comments, in yes	picase actain					
OUTDOOR GROUNDS / FAC	CILITIES					
DUTDOOR GROUNDS / FAC Please rate the following:	CILITIES					
		T .				
Please rate the following:	Very Good	Adequate	Poor*	Needs urg	gent at	tentio
Please rate the following: Condition of exterior of		Adequate	Poor*	Needs urg	gent at	tentio
Please rate the following:	Very Good	Adequate	Poor*	Needs urg	gent at	tentio
Condition of exterior of centre Paintwork of the centre	Very Good X	Adequate	Poor*	Needs urg	gent at	tentio
Condition of exterior of centre Paintwork of the centre Maintenance standard of the grounds (e.g. grass cut,	Very Good X	Adequate	Poor*	Needs urg	gent at	tentio
Condition of exterior of centre Paintwork of the centre Maintenance standard of the grounds (e.g. grass cut, walkways clear etc.)	Very Good X X X	Adequate	Poor*	Needs urg	gent at	tentio
Condition of exterior of centre Paintwork of the centre Maintenance standard of the grounds (e.g. grass cut, walkways clear etc.) Cleanliness of the grounds	Very Good X	Adequate	Poor*	Needs urg	gent at	tentio
Condition of exterior of centre Paintwork of the centre Maintenance standard of the grounds (e.g. grass cut, walkways clear etc.) Cleanliness of the grounds (ie., evidence of rubbish etc.)	Very Good X X X			Needs urg	gent at	tentio
Condition of exterior of centre Paintwork of the centre Maintenance standard of the grounds (e.g. grass cut, walkways clear etc.) Cleanliness of the grounds (ie., evidence of rubbish etc.)	Very Good X X X			Needs urg	gent at	tentio
Condition of exterior of centre Paintwork of the centre Maintenance standard of the grounds (e.g. grass cut, walkways clear etc.) Cleanliness of the grounds (ie., evidence of rubbish etc.) Where you have rated * plea	Very Good X X X X x se provide deta	ails and comm	ents:	Needs urg	gent at	tentio
Condition of exterior of centre Paintwork of the centre Maintenance standard of the grounds (e.g. grass cut, walkways clear etc.) Cleanliness of the grounds (ie., evidence of rubbish etc.) Where you have rated * plea	Very Good X X X X x se provide deta	ails and comm	ents:	Needs urg	gent at	tentio
Condition of exterior of centre Paintwork of the centre Maintenance standard of the grounds (e.g. grass cut, walkways clear etc.) Cleanliness of the grounds (ie., evidence of rubbish etc.) Where you have rated * plea Are there any facilities availa Comments	Very Good X X X X x se provide deta	ails and comm	ents:	Needs urg	gent at	tentio
Condition of exterior of centre Paintwork of the centre Maintenance standard of the grounds (e.g. grass cut, walkways clear etc.) Cleanliness of the grounds (ie., evidence of rubbish etc.) Where you have rated * plea Are there any facilities availa Comments	Very Good X X X X se provide deta	ails and commo	ents:			tentio
Condition of exterior of centre Paintwork of the centre Maintenance standard of the grounds (e.g. grass cut, walkways clear etc.) Cleanliness of the grounds (ie., evidence of rubbish etc.) Where you have rated * plea Are there any facilities availa Comments AUNDRY ROOM	Very Good X X X X se provide deta	ails and commo	ents:	Dryers		tentio
Condition of exterior of centre Paintwork of the centre Maintenance standard of the grounds (e.g. grass cut, walkways clear etc.) Cleanliness of the grounds (ie., evidence of rubbish etc.) Where you have rated * plea Are there any facilities availa Comments AUNDRY ROOM Number	Very Good X X X Se provide deta ble for children Washing	ails and common outdoors? n	ents:			tentio
Condition of exterior of centre Paintwork of the centre Maintenance standard of the grounds (e.g. grass cut, walkways clear etc.) Cleanliness of the grounds (ie., evidence of rubbish etc.) Where you have rated * plea Are there any facilities availa Comments AUNDRY ROOM Number Do they appear to be in work	Very Good X X X Se provide deta ble for children Washing	ails and commo	ents:	Dryers		tentio
Condition of exterior of centre Paintwork of the centre Maintenance standard of the grounds (e.g. grass cut, walkways clear etc.) Cleanliness of the grounds (ie., evidence of rubbish etc.) Where you have rated * plea Are there any facilities availa Comments AUNDRY ROOM Number Do they appear to be in work	Very Good X X X Se provide deta ble for children Washing	ails and common outdoors? n	ents:	Dryers		tentio
Condition of exterior of centre Paintwork of the centre Maintenance standard of the grounds (e.g. grass cut, walkways clear etc.) Cleanliness of the grounds (ie., evidence of rubbish etc.) Where you have rated * plea Are there any facilities availa Comments AUNDRY ROOM Number Do they appear to be in work Comments:	Very Good X X X X se provide deta ble for children Washing ting order? y	ails and common outdoors? n	ents:	Dryers 3		tentio
Condition of exterior of centre Paintwork of the centre Maintenance standard of the grounds (e.g. grass cut, walkways clear etc.) Cleanliness of the grounds (ie., evidence of rubbish etc.) Where you have rated * plea	Very Good X X X X se provide deta ble for children Washing ting order? y	ails and common outdoors? n	ents:	Dryers 3		tenti

If no please give details:		
Visual Check: Have you noticed any issues require	ring attention? no	
If yes please detail:		
STAIRWAY (State Location): all stairw	vells both sides of building	
STAIRWAY (State Location): all stairw Is the area generally clean?	vells both sides of building Yes x No	
· · · · · · · · · · · · · · · · · · ·	<u> </u>	
Is the area generally clean?	Yes x No	

Bedrooms:

CLEANING (General Arrangements) How often are bedrooms inspected? twice weekly x Weekly Who cleans the bedrooms? Staff Residents Weekly How often do staff clean the bedrooms? fortnightly Monthly Other x as needed Are there cleaning materials and equipment provided by management for No 🗌 Yes Х residents? What cleaning equipment is available to Mops, brushes, toilet cleaner, floor cleaner, Staff will clean and management will What arrangements are in place if rooms are not cleaned sufficiently by residents? discuss with resident **ROOM NUMBER** 101 Room Profile: Room Capacity: Room Occupancy: single male TV **Shared Bathroom** Smoke Alarm **Ensuite** Fire Notice X X Χ X Very Good Adequate Poor * Needs urgent attention * Cleanliness Χ Is everything in working order? Yes X No * If *, please give details: **ROOM NUMBER 102** Room Profile: Room Capacity: Room Occupancy: single male 3 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X Χ Χ Χ Very Good Adequate Poor * Needs urgent attention * Cleanliness No * Is everything in working order? Yes X If *, please give details:

ROOM NUM	BER 103					
Room Profile:			Room Capa	city:	Roo	m Occupancy:
single male			3		2	
TV	Ensuite	Shared	Bathroom	Smoke Ala	ırm	Fire Notice

Х			Х			Х	X	
	Very Good	Adeq	uate	Po	or *	Needs	urgent attention *	
Cleanliness	Х							
Is everything	in working order	·?		Υ	es X	No *]	
If *, please gi							_	
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ROOM NUMI			D		_ • •	1		
Room Profile	<u> </u>		3	n Capa	city:	2	m Occupancy:	
Single TV	Encuito	Charad			Smak	e Alarm	Fire Notice	
IV	Ensuite	Shared	Вашто	ОШ	SITIOK	e Alaim	Fire Notice	
х			Х			Х	х	
	Very Good	Adeq	uate	Po	or *	Needs	urgent attention *	
Cleanliness	x	7.000		<u> </u>		110000		
	in working order	<u> </u>		<u> </u>	' ′es X	No *]	
If *, please gi		•		<u>'</u>		·•• _		
ii , picase gi	ve details.							
ROOM NUMI			Ι_					
Room Profile				n Capa	city:		m Occupancy:	
single			3			2		
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice	
Х			Х			Х	х	
	Very Good	Adeq	uate	Po	or *	Needs	urgent attention *	
Cleanliness	X							
Is everything	in working order	·?	Yes x No *		No *]		
If *, please gi							-	
ROOM NUMI	BER 203							
Room Profile			Room	n Capa	rity:	Roo	m Occupancy:	
single male	•		3	Сара	,.	2	cccapancy.	
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice	
Х			Х	•		Х	X	
	Very Good	Adeq	uate	Po	or *	Needs	urgent attention *	
Cleanliness	Х							
Is everything	in working order	· ?		Υ	'es X	No *		
If *, please gi	ve details:							
ROOM NUMI	BER 204							
Room Profile			Room	Capa	city:	Roo	m Occupancy:	
single male			5	•	•	3	. ,	
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice	

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	Very Good	l Adeq	uato.	Do	or *	No	odc	urgent attention *	
Cleanliness	X	Aueq		1		ive	eus		
	in working order			<u> </u>	 ′es X	No *		<u> </u>	
If *, please gi		:		1	E2 V	INU			
ii *, piease gi	ve details.								
ROOM NUMI			ı						
Room Profile	:		Room	Capa	city:		Roo	m Occupancy:	
single male 3								T	
TV	Ensuite	Shared	Bathro	om	Smok	e Alar	rm	Fire Notice	
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	Very Good	Adeq	uate	Pc	or *	Ne	eds	urgent attention *	
Cleanliness	Х								
Is everything	in working order	·}		Υ	'es X	No *]	
If *, please gi	ve details:								
ROOM NUMI	BER 206								
Room Profile			Room	Сара	citv:		Roo	m Occupancy:	
single male	<u> </u>		3	. сара	,.		2	σοσαρασγ.	
TV	Ensuite	Shared	Bathro	om	Smok	e Alar			
х			Х			Х		х	
	Very Good	Adeq	uate	Pc	or *	Ne	eds	urgent attention *	
Cleanliness	х								
Is everything	in working order	?		Yes X No *]		
If *, please gi	ve details:								
ROOM NUMI	BER 301								
Room Profile			Room	Сара	citv:		Roo	m Occupancy:	
single male	-		3	- Jupu	, •		1	occapancy.	
TV	Ensuite	Shared		om	Smok	e Alar	m	Fire Notice	
Х						Х		х	
	Very Good	Adeq	uate	Pc	or *	Ne	eds	urgent attention *	
Cleanliness	Х								
Is everything	in working order	·?		Y	'es X	No *]	
If *, please gi	ve details:								
<u> </u>									
ROOM NUMI	BER 302								
Room Profile	:		Room	Сара	city:		Roo	m Occupancy:	
single male			3				2		
TV	Ensuite	Shared	Bathro	om	Smok	e Alar	rm	Fire Notice	
Х			X			Х		Х	

	Very Good	Adeo	uate	Pc	or *	Ne	eds	urgent attention *	
Cleanliness	ess X								
Is everything in working order? Yes X No *									
If *, please give details:									
ROOM NUME	3ER 303								
Room Profile: Room Capacity: Room Occupancy:									
single male			3	•	•		0		
TV	Ensuite	Ensuite Shared Bathroom Sm				Smoke Alarm Fire N			
X			Х			X		X	
	Very Good	d Adec	uate	Pc	or *	Ne	eds	urgent attention *	
Cleanliness	Х								
Is everything	in working ordei	۲?		١	es x	No *			
If *, please giv	ve details:								
ROOM NUME	304								
Room Profile:			Room	Capa	city:		Rooi	m Occupancy:	
single male			5				3		
TV	Ensuite	Shared	Bathro	om	Smok	e Aları	m	Fire Notice	
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	Very Good	Adec	luate	Pc	or *	Ne	eds	urgent attention *	
Cleanliness x									
Is everything in working order?				١	es x	No *			
If *, please give details:									
ROOM NUME	305								
Room Profile:			Room Capacity:				Rooi	m Occupancy:	
single male				3			2		
TV	Ensuite	Shared	d Bathroom Smoke Alarm		Fire Notice				
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	Very Good	d Adec	uate	Pc	or *	Ne	eds	urgent attention *	
Cleanliness	X								
Is everything in working order? Yes X No *									
If *, please give details:									
ROOM NUME									
Room Profile:			Room Capacity:				Room Occupancy:		
single male		T	3		ı .		2		
TV	Ensuite	Shared	Bathro	om	Smok	e Aları	m	Fire Notice	
X			X			X		X	

Cleanliness	Very Good									
Cleanliness				uate Poor *		Needs urgent attention			nt attention *	
	X									
	in working order	?		Y	'es X	No *				
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ROOM NUMB			1							
Room Profile:				Capa	city:			n Oc	cupancy:	
single male	Francisco	Chanad	Bathroom Smoke			رم ۸ م	Alarm Fire Notice			
TV	Ensuite	Snared	Bathro	om	SHIOK	e Alar	m	n Fire Notice		
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L	Very Good	Adeq	uate	Po	or *	Ne	eds ı	ırger	nt attention *	
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Is everything i	in working order	?		Y	es X	No *				
If *, please giv										
ROOM NUMB	BER 402									
Room Profile:			Room	Сара	citv:		Roor	n Oc	cupancy:	
single male			4			3				
TV	Ensuite	Shared	Rathro	om	Smoke Ala		m	Fire Notice		
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X		31101 CG	X			Х			Х	
	Very Good		X		or*		eds ı	ırger	X nt attention *	
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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 was a supposed by any manch are of staff recording govern
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.

Personal representations should be recorded in Part 3.

Summary Sheet

Name of Centre:	Clare Lodge
Address:	Ennis, Co. Clare
Contractor:	Bridgestock
Manager:	Eliza Zak
Contact Name:	Eliza Zak
Capacity Per MOA (Current	65 (37)
Occupancy):	
Date of 14/4/22	
Inspection:	

Fire Safety: No issues

Food Safety: No issues

Bedrooms:

No issues

From: David Lardner (DCEDIY)

Sent: Tuesday 29 November 2022 11:02

To:

Subject: IPPS - Inspection Reports Clare Lodge Accommodation Centre - Please review and respond

Dear Mr Gillen,

Please find attached PDF copies of the IPPS Independent Inspection Reports from QTS Ltd for Clare Lodge Accommodation Centre, dated 14/04/202 and 24/10/2022 which were 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

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/dcediy



Clare Lodge

Summerhill Ennis Co Clare

+353 (0)65 686 6583 bridgestockcare.ie

12/12/2022

Re: Independent Inspection Report Clare Lodge 14/04/22 & 24/10/22

Dear Mr. Lardner,

I hope this letter finds you well. I refer to the inspection in Clare Lodge Accommodation Centre on the following dates: 14/04/22 & 24/10/22.

Having reviewed the report in detail with my colleagues, the following outlines the actions we have taken to rectify highlighted issues in the reports:

Issue	Action
Both Reports states that there is no defibrillator in the Clare Lodge centre.	We have had defibrillator since the opening the centre. All First Aiders are trained to use it, the defibrillator in located on the reception, it is clearly labelled, displayed, and wall mounted and checked every day by Staff members. We keep a record of daily inspections.
More shelving is needed on outside storage shed	Additional shelving has been added in the storeroom. The Additional shelving was added in April.
Price of Milk in the Shop	Milk was incorrectly priced; it has been amended and like all food items it sells at the IPAS assigned points.

I trust that you find the response to be in order, If I can be of any further assistance, please do not hesitate to contact me with any questions, Thank you.

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Dan Hassett

Duty Manager

