IPAS/IPPC

Independent
Inspection Report

Clondalkin Towers
Fergal Duane
26/10/2022
12.30-16.00pm

Part 1 General Information on Services

Independent Inspection Report

Centre: Clondalkin Towers

Date of Inspection: 26/10/2022

1.	CFN1	TRE C)FT	AILS

Staffing Lists as follows:

Roles, etc.,)

1. Full list of staff employed at the centre (indicating Names, Titles,

3. a separate list of Designated Liaison Persons (child protection)

2. Indicate who is on duty at time of inspection (today)

I. CLIVING DETAILS	
Name and address of Centre	Clondalkin Towers, Clondalkin, Dublin
Contractor	Sean Lyons
Manager	Graham Carry
Who deputises for manager in his/her	Give Job Title only
absence?	Assistant Manager
Telephone Number	01 4575040
Current Contracted Capacity	250
Current Occupancy (today)	217
Current Centre Profile (e.g., singles, families etc.)	Families
HSE Area	Dublin West
Public Health Nurse	Bernie Plunkett
DSP / CWO name	Frank Kelly
Environmental Health Officer name	Ciara Reilly
Local Fire Officer Name	David Foran
Local Fire Station	Tallaght
Is the Centre certified by any Quality Managen	nent System Yes 🗌 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	Yes No
2. Please provide a copy of the follow	
	Check List
Official Register	
Menu Cycle	

 \boxtimes

3 GENERAL SECURITY & EMERGENCY DETAILS

SERVER SECOND A EMERGENCE D	,	
Is 24 hour supervision provided?	(Y/N)	Yes No
Give details of roster hours		Night Porter 8pm-8am, Manager 8am-
		6pm, Day porter 8am-8pm
Is security provided by external company?	(Y/N)	Yes No
If yes, give name of company:		
Does the centre have CCTV?	(Y/N)	Yes 🛛 No 🗌
Is a list of emergency numbers available in the	e	Yes No
Manager's office?		
Does the list include the following numbers?	(Y/N)	Yes No
Local Garda station 24 hr number		
Local hospital		
Local fire station		If no, give details:
Duty Social Work Team		
Out of hours GP Service		
RIA out of hours number		
Are first aid kits available?	(Y/N)	Yes No
Where and how many?		
Who is responsible for first aid restocking?		Job title <u>only</u> (not name) of person responsible: Manager
Is there a defibrillator in the control		Yes No X
Is there a defibrillator in the centre?		Tes NO
How many staff been trained to use it?		

4 HEATING ARRANGEMENTS

4 HEATING ANNANGEMENTS	
What type of heating is used in the centre?	Gas
Do residents have control of the heating in their own	Yes No 🗌
bedroom?	
If no, what arrangements are in place?	
What are the heating 'ON' times?	As needed

5 HOUSE RULES

Are residents provided with a copy of the House Rules on arrival?	Yes 🛛 No 🗌
How does centre management explain house rules to residents on arrival?	on arrival given induction

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

Are residents issued with key for their bedroom?(Yes/No)	Yes No
Are residents issued with key for main door? (Yes/No)	Yes No 🖂
If no, give details	Front desk is staffed
Are there procedures to allow residents to receive	Sign in at reception and access to
visitors? (Give details)	communal room
Outline visiting times:	10am-10pm

In what areas are visitors allowed in the centre?	Communal room only and meeting	
	rooms	
Any other relevant information:		
Is there a facility for storage of residents' valuables*? (Give details.)(*Storage is at resident's own risk)	yes - at side of building stores used for bicycles , buggies are allocated inside large area at reception.	
What toiletries are provided to residents on arrival?	toothpaste, shampoo, soap, toilet paper	
What arrangements are in place to replenish these items?	weekly supplies	

7 ARRANGEMENTS FOR MAINTENANCE

Does the centre have a written procedure in place	Yes No		
for residents to report maintenance issues? (Yes/No)			
Is there a maintenance day book? (Yes/No)	Yes No		
Describe the maintenance procedure at the centre:			
Duty manager completes log and and notifies Sean Lyons			

8 CHILD PROTECTION

o chieb i notection	
Are measures in place to inform staff and vis	sitors of RIA's yes
Child Protection Policy?	
(Give details)	
Are visitors asked to sign a declaration agree	eing to yes
adhere to the child protection policy?	
Where is declaration held?	reception
Is there a sign in book for visitors? Where?	yes-reception
Are there notices on public display giving na	me and yes - reception
contact details of Designated Liaison Person	? Where?
Have Designated Liaison Persons received H	SE training? yes
Are notices prominently displayed regarding	g parental yes reception and dining room
supervision of children? Where?	

9 FOOD SAFETY – Shop System in place no commercial kitchern

Has a HACCP system been implemented? (Yes/No)	Yes		No	
Have the premises been inspected by an Environmental	Yes	\boxtimes	No	
Health Officer? (Yes/No)				
Date of last visit:	18/1/	20		

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

Are residents consulted regarding menu / dietary requests? (Give details.)	Residents committee
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	New resident kitchen facilities and food hall/shop now in pace
Is infant formula kept out of public view?	Now available in food hall
What arrangements are in place for distribution of infant formula?	Food hall

11 ARRANGEMENTS FOR REFRESHMENTS / MEALS OUTSIDE NORMAL 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?	Tea, Coffee, Milk, Bread , Crackers, butter, Jam.
Where are the snacks located and how are they accessed?	Dining room - open access to residents
Are meals available for residents who arrive late?	Yes No 🗌
(Give details.)	Chef keeps prepared meals and heated on
	residnt arrival.
Are meals available for new arrivals? (Give details)	yes if outside main meal times meal is prepared beforehand by kitchen staff.

Food Hall - Shop

Is the till system in place Electronic POS:	Yes		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 noticed any issues requiring attention?	Yes		No	\boxtimes
(Products in date, fresh food, ethnic food, Halal food, variety avai	lable, s	suitable	range	e 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 reasona	hle needs of the different
-	ion of halal food for Muslim resid	
gluten free, vegetarian, vega		Yes No
grateri iree, vegetariari, vegar	Tresidents, etc.	
If no please give details:		
Products (Available) Check:		Yes No 🗌
Adequately stocked in order	to provide a choice for residents.	Meat, fish (including oily fish);
Eggs; Non-meat proteins sucl	n as pulses, beans and tofu; Dairy	products including fortified
milk; Variety of breakfast cer	eals, including porridge; Potatoes	, wholegrains, rice and pasta;
Fresh fruit and vegetables; O	live, rape and other cooking oils;	Spices and sauces; Ethnic
goods; Tea, coffee and other	hot drinks; Sweets, pastries and o	carbonated drinks.
Please Insert/List Some Item	s/Products Below;	
Item/Product:	Points Value:	Expiry Date on
Product:		
Coconut Milk	1.40	23/04/24
Tomato Ketchup	3.94	01/11/23
Frozen Beef Oxtail	9.50	5/11/23
Halal Beef 500g	4.00	5/11/22
Overall Comments/Addition	al Comments:	
Well managed area with del	ivery records in place. Wide varie	ety of product available.

12 FACILITIES FOR FEEDING BABIES

Are the following available?	Yes/No
Access to drinking water (for breastfeeding mothers	Yes No 🗌
/ for preparation of infant formula)	
Sterilisers	Yes No 🗌
Kettles	Yes 🛛 No 🗌
Fridge (for bottles of EBM* / formula)*Expressed	Yes No 🗌
Breast Milk	
Bottle Warmer	Yes No
Microwave	Yes No 🗌
Are these facilities available 24 hours a day	Yes No 🗌
Is there a dedicated room provided?	Yes No 🖂
Where?	

13 INDOOR FACILITIES

Are the following are available to residents?	Yes/No		
Computers with Internet access	Yes No 🗌		
WIFI	Yes No 🗌		
DVD player	Yes No 🗌		
Computer Games	Yes No 🗌		

			_	<u> </u>	
Snooker Table		Yes	No No	<u> </u>	
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	Table soccer				
Give details of any other arrangement or othe	Indoor soco	er Astro	in plat ar	ea	
comments:	Teenage games room				
	Playhouse				
	Gym for ove	or 18c			
14 TRANSPORT ARRANGEMENTS Is there a bus service provided? (Yes/No): Where does the service go to? What is the frequency of the service? (List time table opposite)	Yes City Centre B times daily	⊠ No) <u> </u>		
15 TV SYSTEM Is there a specific TV system in place? (give details)	Yes aorview, sky and	No.			
	.4	ты эрогс	.5		
An average, how many TV channels are provided to residents?	.4				
Are residents allowed to erect satellite					
dishes?	10				
16 LAUNDRY FACILITIES (General Arra Are Laundry facilities available in the centre?		No [
If No, what service is provided?					
Who launders towels and bedlinen? (e.g., residents, staff, other, etc)	Residents				
What procedures are in place for the exchange towels and bed linen at the centre?					
What procedures are in place for ironing board and irons?	available f				
How is washing powder / tablets supplied?	Recpetion	issues we	ekly		
Are there specific arrangements for access to laundry (give details):	open 24hr	s daily			
17 CLEANING (General Arrangement: Are there cleaning materials and equipment	Yes	1	No 🗌		

What cleaning equipment is available to residents?	Detergents, brushes, mops, vaccumn
What is the procedure for residents to access vacuum cleaners, brushes & other cleaning equipment?	Available from reception and consumables purchased in food hall
What arrangements are in place if rooms are not cleaned sufficiently by residents?	staff will assist

PART 2

Room by Room Inspection

Independent Inspection

Centre: Clondalkin Towers

Date of Inspection: 26/10/2022

Section A- Administration / Communal areas

17 Have you seen the following?

		Location of display
Up to date House Rules	\boxtimes	Reception
Complaint Forms	\boxtimes	Reception
Accident/ Incident procedure	\boxtimes	Reception

HSE Breastfeeding Posters	Reception
(if applicable)	
Designated Liaison Person details	Reception
(Child Protection)	
Supervision of children notice	Reception
Gym Notices (Child Safety – if applicable)	Reception
IOM Voluntary Return Posters	Reception

18 Staff Awareness

Did you see the IPAS/IPCC Code of Practice*?	
Are all staff aware of IPAS/IPCC Code & House Rules?	
How are staff made aware of IPAS/IPCC Code & House Rules?	
on hiring and annual refresher training	

^{*}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>
14/12/21	Coleman Electronic	Annual service
16/10/22	Porter	ok

19b FIRE ALARM & DETECTION SYSTEM INSPECTION SCHEDULE

Date	Inspected By (Company Name / Position)	OK	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
24/10/22	Porter	\boxtimes	No		
25/10/22	Porter	\boxtimes	No		

19c FIRE FIGHTING EQUIPMENT INSPECTION SCHEDULE

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

(metade an fire extinguishers, hose reels and fire statikets.)					
Date	Inspected By (Company Name / Position)	OK	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
25/10/22	Porter	\boxtimes	None		
11/07/22	Sharp	\boxtimes	None		

19d FIRE EXIT DOORS / MEANS OF ESCAPE INSPECTION SCHEDULE

Date	Inspected By	OK	Defect	Remedial	Sign Off
	(Company Name /			Action	Y/N
	Position)			Taken (Y/N)	
24/10/22	Porter	\boxtimes	None		
25/10/22	Porter	\boxtimes	None		

19e FIRE DRILL PROCEDURE INSPECTION SCHEDULE

Date & Time	Numbers of staff involved in drill	No. of residents present / evacuated **	Evacuation Time	Comments
28/6/21	8	120/120	8 mins	No issues
31/03/22	7	83/83	10min	No issues

^{**}Both numbers must be recorded.

19f STAFF INSTRUCTION AND TRAINING (Fire Safety)

Job Description	Course	Instructor	Duration	Date
all staff	extimnguisher	Sharp	90mins	25/01/22
	use			

19g FIRE ASSEMBLY POINTS

Where are the Fire Assembly Points located?	To the side of 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 premises, inc bedrooms?	yes
Are all smoke alarms linked back to a	yes
central control panel?	
Are there designated 'Smoking' areas?	
Include locations	

19i FIRE EXITS, EMERGENCY LIGHTING, SMOKE ALARMS, FIRE NOTICES

(in corridors & common areas)

Are fire exits clear from obstruction?	yes
Are they unlocked?	yes

Are fire exits clearly posted throughout the	yes
building?	
Are all fire doors kept closed?	yes
Are fire evacuation instructions clearly	yes
displayed in the centre?	
Are fire extinguishers clearly visible?	yes
Is there emergency lighting system in	yes
place?	
Comments: Sytems well managed	

Administration Area:

Reception: Main lobby		
Is the area generally clean?		Yes ⊠ No □
If no please give details:		
Visual Check: Have you noticed any issues requese.g., fire exit signs, hazards, lighting, notices, déco	_	on? Yes No
If yes please detail:	,, e.e.,	
, '		
Have you seen the following?		
		Location of display
Up to date House Rules		Reception
Complaint Forms		Reception
Accident/ Incident procedure		Reception
HSE Breastfeeding Posters		Dining room
(if applicable)		5 44
Designated Liaison Person details	\square	Reception
(Child Protection)		
Supervision of children notice		Reception
Gym Notices (Child Safety – if applicable)		
IOM Voluntary Return Posters		Reception
Anti Human-Trafficking Posters		Reception
'NO to Violence & Harassment' Posters		Reception
		·
Social Room / Tea Station (State Location)	: Dining roc	om
What facilities are provided? Tea & Coffee – r	esidents now	have own snacks from food hall
Is the area generally clean?		Yes 🛛 No 🗌
If no please give details:		
Visual Check: Have you noticed any issues requ	uiring attenti	on? Yes 🗌 No 🖂
If yes please detail:		
Pre-school Room:		
Is the area generally clean? Yes / No	Yes	
If no please give details:		
Visual Check: Have you noticed any issues requ		
(observe whether the area is colourful, has sufficient toys	, changing areas	s, toilets in working order, etc)
Other comments:		

Food Hall - Shop

Is the till system in place Elect	ronic POS:	Yes	\boxtimes	No		
Relevant Certification (halal m	Relevant Certification (halal meats) in place/on display:					
Is there appropriate storage; s	here appropriate storage; shelving, cold storage, dry storage:					
Were the points value of the it	ts value of the items clearly displayed:			No		
Is the area generally clean:	e area generally clean:					
If no for any of the above, plea	ase give details:					
					<u> </u>	
1	ed any issues requiring attention?	Yes		No		
	ethnic food, Halal food, variety ava	liable, s	uitabie	range	3 01	
food products, toiletries and c If yes to any issues please give	·					
in yes to any issues pieuse give	detaii.					
· ·	the food hall reflect the reasonable					
	on of halal food for Muslim residen	<u> </u>	_		ood for	
gluten free, vegetarian, vegan	gluten free, vegetarian, vegan residents, etc. Yes No					
If no please give details:						
ii iiopiease give detaiis.						
Products (Available) Check:		Yes		No) 📗	
Adequately stocked in order to provide a choice for residents. Meat, fish (including oily fish);						
Eggs; Non-meat proteins such as pulses, beans and tofu; Dairy products including fortified						
milk; Variety of breakfast cere	als, including porridge; Potatoes, w	holegra	ains, rio	e and	pasta;	
Fresh fruit and vegetables; Olive, rape and other cooking oils; Spices and sauces; Ethnic						
goods; Tea, coffee and other hot drinks; Sweets, pastries and carbonated drinks.						
Please Insert/List Some Items/Products Below;						
Item/Product:	Points Value:		Expiry	/ Date	on	
Product:						
Fresh whole chicken	4.20		18/10/	21		
Loaf of bread0.8514/10/21						
Bananas (bunch)	2		n/a			
Cornflakes	lakes 2.32 30/12/21					
Overall Comments / Additions	I Commonto.					
Overall Comments/Additional Comments: Well managed area with delivery records in place. Wide variety of product available.						
<u> </u>	ery records in place, while vallety	oi biot	iuct av	anabit	ī•	
Social distancing in place						

KITCHEN AREA:Food Safety Critical Requirements

Kitchen has been fully converted to resident's kitchen with 12 cooking stations fitted out with 4 ring Hob and oven in each station.

FOOD SAFETY

Has the premises been inspected by an	Not recently
Environmental Health Officer?	
Date of Visit?	18/1/20
Comments:	

Has a HACCP system been implemented?	Yes
Who designed the HACCP system?	Head Chef
Who is responsible for reviewing the	Duty Manager
system?	
How frequently is the system reviewed?	Monthly

HACCP Records:

Pest Control:Pest GaurdLast inspection 12/2021 no activity
Induction and Ongoing Staff Training: on file in reception
Time & Temperature Records:for all foods in foodhall
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:
Kitchen is well runand maintained very clean

HACCP and Kitchen Evaluation

Is the kitchen commercial or domestic?	Commercial / residential			
What equipment is in place?Kitchen has be	een fully converted to resident's kitchen			
with 12 cooking stations fitted out with 4 r	ing Hob and oven in each station.Residnts			
now use the chest freezers x 3, stand up fridges x 3, walk in fridge, cold storage				
pantry for storing their purchased items.				
In what condition is the equipment? Very well maintained				
Comments:				

STRUCTURAL HYGIENE

Kitchen:

Is the refuse area suitably located?	Outside back of kitchen			
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				
Are suitable hand washing and drying	Yes			
facilities provided?				
General Comments:	Good food safety management evident			

Dry Goods:

Suitably equipped? Shelving/containers	Good storage.
etc	
Condition and suitability of facilities:	
good	
What evidence is there of stock rotation?	Stock rotation good, low stock levels.
	-

D	ofri	~	rat	~ 4	C+^	rage:
ĸ	eiri	26	rαι	ea	SLO	rage:

What type of refrigerated storage is provided?	Chest freezers and standing fridges both in residents kitchen and food hall
Comment on the condition and suitability of Very good	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?	

OPERERATIONAL HYGIENE

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

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

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

Condition and suitability of serving equipment and utensils:	-
Very clean	

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

Comments:			

STAFF FACILITIES AND HYGIENE

Are designated staff facilities provided?	Yes
What facilities are in place?	Changing room and shower

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? Indicate	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				
General Comments on staff facilities: Well managed kitchen					

23 **PUBLIC TOILET (State Location): Gound floor main lobby** Toilet Hand Towels / Number Hot Sanitary Bins Soap Paper Dryers Water Unisex: Ladies: \boxtimes \boxtimes \boxtimes X \boxtimes Gents: 1 \boxtimes Yes 🖂 Is there a cleaning schedule displayed? No Record the last time entry. Is the area clean? (provide comment) Are all facilities working? Yes X No * Visual Check: Have you noticed any issues requiring attention? Yes* No \times If No, give details: **COMMUNAL ROOM (State Location):** Storage area: Is the walkway through the area clear? Yes 🖂 No Yes 🖂 Are the exit signs clearly marked? **General Seating Area** Yes 🖂 Is the seating in good condition? No What is the area generally used for? Yes 🖂 No **Computer room:** Yes⊠No Is the area generally clean? Visual Check: Have you noticed any issues requiring attention? Yes If yes please detail: Any other comments? If yes please detail: **OUTDOOR GROUNDS / FACILITIES** Please rate the following: Needs urgent attention* Very Good Adequate Poor* Condition of exterior of M 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 * please	e provide details and comments	5:
Are there any facilities availab	le for children outdoors? Yes	□ No ⊠
Comments		
LAUNDRY ROOM		
	Washing Machines	Dryers
Number	9	10
Do they appear to be in working	ng order?	
Comments:		
		_
CORRIDOR (State Location	on): all corridors	
Is the area generally clean?		Yes No
If no please give details:		
ii no picase give actaiis.		
Visual Check: Have you notice	d any issues requiring attention	i? Yes 🗌 No 🖂
If yes please detail: +		
n yes pieuse detain.		
STAIRWAY (State Location	on): all stairways	
Is the area generally clean?		Yes 🛛 No 🗌
If no please give details:		
•	d any issues requiring attention	i? Yes 🔲 No 🖂
(e.g., fire exit signs, hazards, ligh	ting, notices, décor, etc.)	
If yes please detail:		

Bedrooms:

Room Profile:

CLEANING (General Arrangements) Weekly How often are bedrooms inspected? twice weekly Who cleans the bedrooms? Staff Residents Weekly How often do staff clean the bedrooms? fortnightly Monthly Other Are there cleaning materials and equipment provided by management for residents? \boxtimes Yes No 🗌 What cleaning equipment is available to Brushes, mops, vacumn, detergents residents? What arrangements are in place if rooms are Staff assist not cleaned sufficiently by residents? **ROOM NUMBER 101** Room Profile: Room Capacity: Room Occupancy: **Family** TV Ensuite Shared Bathroom Smoke Alarm Fire Notice \boxtimes \boxtimes \boxtimes \boxtimes Very Good Adequate Poor * Needs urgent attention * Cleanliness Is everything in working order? No If *, please give details: **ROOM NUMBER 102** Room Profile: Room Occupancy: Room Capacity: **Family** Ensuite Shared Bathroom Smoke Alarm Fire Notice TV X \boxtimes Very Good Adequate Poor * Needs urgent attention * Cleanliness Is everything in working order? No * Yes 🔀 If *, please give details: **ROOM NUMBER** 103

Room Capacity:

Room Occupancy:

Family		3			1	
TV	Ensuite	Shared Bat	hroom	Smok	e Alarm	Fire Notice
					\boxtimes	
	Very Good	Adequat	e Po	oor *	Needs	urgent attention *
Cleanliness		/ /uequat				
Is everything	in working order	?	Ye	S		
If *, please giv	ve details:					
ROOM NUME	BER 104					
Room Profile:		Ro	om Capa	city:	Roo	m Occupancy:
Family		3	-	-	3	
TV	Ensuite	Shared Bat	hroom	Smok	e Alarm	Fire Notice
					\boxtimes	\boxtimes
	Very Good	Adequat	e Po	or *	Needs	urgent attention *
Cleanliness						
Is everything	in working order	?	Ye	es		
If *, please given	ve details: bathro	om ceiling nee	ds painti	ng		
20014						
ROOM NUME			6	-:	Dan	0
Room Profile:		Room Capacity:				m Occupancy:
Family TV	Ensuite	Shared Bat	hroom	Smok	2 e Alarm	Fire Notice
\square				<u> </u>		
	Vory Coop	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	n D	oor *	Noods	urgent attention *
Cleanliness	Very Good	Adequat	e Po		iveeus	
	:				N - * -	<u> </u>
	in working order	<u>'</u>	Ye	es 🔀	No *	
If *, please give	ve details:					
ROOM NUME	BER 106					
Room Profile:		Ro	om Capa	citv:	Roo	m Occupancy:
Family		3		,-	1	
TV	Ensuite	Shared Bat	hroom	Smok	e Alarm	Fire Notice
					\boxtimes	
	Very Good	Adequat	e Pr	oor *	Needs	urgent attention *
Cleanliness					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	in working order	<u> </u>	\	res \square	No*	
- CVCI Y CITIES	Working order	•			. 10	<u> </u>

If *, please giv	e details:						
ROOM NUMB	ER 107		2 6				
Room Profile:			Room Cap	acity:		m Occupancy:	
Family TV	Ensuite	Shared B	3 athroom	Smol	l 1 ce Alarm	Fire Notice	
TV	Liisuite	Silai eu B	7	311101	M Alailii	The Notice	
					<u> </u>		
Cleanliness	Very Good	Adequa	ate	Poor *	Needs	urgent attention *	
	n working order?			Yes 🔀	No *		
If *, please give details:							
, picase giv	e details.						
ROOM NUMB	ER 108						
Room Profile:			Room Cap	acity:		m Occupancy:	
Family TV	Ensuite	Shared B	3 athroom	Smol	0 ce Alarm	Fire Notice	
	Liisuite	Silaied b		311101		The Notice	
			<u> </u>				
Claration of	Very Good	Adequa	ate I	Poor *	Needs	urgent attention *	
Cleanliness		X		v M	N - * [7	
	n working order?			Yes 🔀	No *		
If *, please giv	e details:						
ROOM NUMB	ED 100						
Room Profile:	EK 109		Room Cap	acity	Poo	m Occupancy:	
Shared			3	пт Оссирансу.			
TV	Ensuite	Shared B	•	Smok	5 ce Alarm	Fire Notice	
	\square	Γ	7		\boxtimes		
	Very Good	Adequa	ate I	 Poor *		urgent attention *	
Cleanliness		, idequi			110003		
Is everything i	n working order?)	Yes No *				
If *, please giv							
ROOM NUMB	ER 110						
Room Profile:			Room Cap	acity:		m Occupancy:	
Family			3		5		
·	Ensuite	Shared B	Shared Bathroom		ke Alarm	Fire Notice	
TV							
IV 🖂					\boxtimes		
IV 🖂	Very Good	Adequi	ate	Poor *	Needs	urgent attention *	
Cleanliness	Very Good	Adequ	ate	Poor *	Needs	urgent attention *	

If *, please giv	ve details:							
ROOM NUMB	ER 111							
Room Profile:	LK III	Ro	oom Capa	citv:	Roo	m Occupancy:		
Family		3	зотт сара	city.	1	in Occupancy.		
TV	Ensuite	Shared Bat	hroom	Smok	e Alarm	Fire Notice		
					\boxtimes	\boxtimes		
	Very Good	Adequat	e Po	oor *	Needs	urgent attention *		
Cleanliness		The square	.5					
Is everything in	n working order?		,	 res				
If *, please giv	ve details:							
ROOM NUMB	ER 112							
Room Profile:		Ro	oom Capa	city:	Roo	Room Occupancy:		
Family		5	•	,	5	, ,		
TV	Ensuite	Shared Bat	throom	Smok	e Alarm	Fire Notice		
\boxtimes					\boxtimes	\boxtimes		
<u>.</u>	Very Good	Adequat	e Po	or *	Needs	urgent attention *		
Cleanliness								
Is everything in	n working order?		`	res 🖂	No *			
If *, please giv	ve details:							
ROOM NUMB	ER 113				<u> </u>			
Room Profile:			Room Capacity:			Room Occupancy:		
Family	Francis	Charad Dat		Con als	2	Fine Nation		
TV	Ensuite	Shared Bathroom		Smoke Alarm		Fire Notice		
					<u> </u>			
	Very Good	Adequat	e Po	oor *	Needs	urgent attention *		
Cleanliness								
	n working order?		`	res 🔀	No *			
If *, please giv	ve details:							

ROOM NUME	BER 114							
Room Profile:			Room Capacity: Room				Roo	m Occupancy:
Family			3				1	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	ırm	Fire Notice
						X		\boxtimes
	Very Good	d Adeq	luate	Pc	or *	N	leeds	urgent attention *
Cleanliness								
Is everything in working order? Yes No *								
If *, please gi	If *, please give details:							
ROOM NUME	BER 115							
Room Profile:			Room Capacity:				Room Occupancy:	
Family			3				2	
TV	Ensuite	Shared	Shared Bathroom		Smoke Alarm		ırm	Fire Notice
						X		\boxtimes
	Very Good	d Adeq	Adequate		Poor * No		leeds	urgent attention *
Cleanliness								
Is everything in working order? Yes No *								
If *, please giv	ve details:							

ROOM NUME	BER 116						
Room Profile:			Room Capacity:				m Occupancy:
Family	<u>, </u>		3		3		,
TV	Ensuite	Shared	Bathro	om	Smoke Alarm		Fire Notice
					\boxtimes		\boxtimes
	Very Good	Adeq	uate	Po	or *	Needs	urgent attention *
Cleanliness							
Is everything in working order?							
If *, please giv	ve details:						
ROOM NUME	BER 117						
Room Profile:			Room	Capac	citv:	Roo	m Occupancy:
Family			3	. Сарас	,.	3	σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice
	Very Good	Adeq	uate	Po	or *	Needs	urgent attention *
Cleanliness							
Is everything i	in working order?			Ye	!S		
If *, please giv	ve details:						
ROOM NUME			T _			<u> </u>	
Room Profile:				Capac	city:		m Occupancy:
Family TV	Ensuite	Shared	5 Bathro	om	Smok	4 e Alarm	Fire Notice
					ľ		
					Ĺ	<u> </u>	
	Very Good	Adeq	uate	Po	or *	Needs	urgent attention *
Cleanliness					\boxtimes		
Is everything i	in working order?			<u>Y</u>	'es		
If *, please giv	ve details:						
ROOM NUME	BER 119						
Room Profile:			Room	Сарас	city:	Roo	m Occupancy:
Family			3	•	•	1	• •
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice
					[\boxtimes	\boxtimes
Classific	Very Good	Adeq	uate	Po	or *	Needs	urgent attention *
Cleanliness			<u> </u>			a 1 4	
Is everything i	in working order? ve details:			<u>Y</u>	es 🔀	No *	<u> </u>

ROOM NUMB	ER 120					
Room Profile:		Room	Capacity:	Roo	Room Occupancy:	
Shared		3		2		
TV	Ensuite	Shared Bathro	om Smo	ke Alarm	Fire Notice	
					\boxtimes	
	Very Good	Adequate	Poor *	Needs	urgent attention *	
Cleanliness						
Is everything i	n working order?	?	Yes 🔀	No *		
If *, please giv	e details:					
ROOM NUMB	ER 121					
Room Profile:		Room	Capacity:	Roo	m Occupancy:	
Shared		3		2		
TV	Ensuite	Shared Bathro	om Smo	ke Alarm	Fire Notice	
					\boxtimes	
	Very Good	Adequate	Poor *	Needs	urgent attention *	
Cleanliness						
Is everything i	n working order?	?	Yes			
If *, please giv	e details:					
ROOM NUMB	ED 122					
Room Profile:	LIV 122	Room	Capacity:	Roo	m Occupancy:	
Family		3	reapacity.	2	in Occupancy.	
TV	Ensuite	Shared Bathro	om Smo	ke Alarm	Fire Notice	
	Very Good	Adequate	Poor *	Needs	urgent attention *	
Cleanliness						
Is everything in	n working order?	?	Yes	•		
If *, please giv	e details:					
ROOM NUMB	ER 123					
Room Profile:		Room	Capacity:	Roo	m Occupancy:	
Family		3	. ,	1	, ,	
TV	Ensuite	Shared Bathro	om Smo	ke Alarm	Fire Notice	
	Very Good	Adequate	Poor *	Needs	urgent attention *	
Cleanliness		Х				
Is everything in If *, please given	n working order? ve details:	?	Yes			

ROOM NUME	BER 124						
Room Profile:	Room Profile:			ity:	Room Occupancy:		
Family	Family			3			
TV	Ensuite	Shared Bathro	oom	Smok	e Alarm	Fire Notice	
	Very Good	Adequate	Ро	or *	Needs	urgent attention *	
Cleanliness							
Is everything i	n working order?	?	Ye	s 🔀	No *		
If *, please giv	ve details:						
ROOM NUME	BER 125						
Room Profile:		Roon	n Capac	ity:	Roo	m Occupancy:	
Single		3	•	•	2		
TV	Ensuite	Shared Bathro	oom	Smok	e Alarm	Fire Notice	
					X	\boxtimes	
	Very Good	Adequate	Ро	or *	Needs	urgent attention *	
Cleanliness							
Is everything i	n working order?	?	Ye	S			
If *, please giv	e details:						
ROOM NUME	SFR 126						
Room Profile:		Roon	n Capac	itv:	Roo	m Occupancy:	
Family		3		,	2		
TV	Ensuite	Shared Bathro	oom	Smok	e Alarm	Fire Notice	
	\boxtimes				\times		
	Very Good	Adequate	Po	or *	Needs	urgent attention *	
Cleanliness		Ż					
Is everything i	n working order:	?	Y	es 🖂	No*		
If *, please giv					-		
ROOM NUME	BER 201						
Room Profile:	<u> </u>	Roon	n Capac	itv:	Roo	m Occupancy:	
Family		5	25,600	- 7 -	5		
TV	Ensuite	Shared Bathro	om	Smok	e Alarm	Fire Notice	
					\boxtimes	\boxtimes	
Cleanliness	Very Good	Adequate	Ро	or *	Needs	urgent attention *	
Is everything in working order? Yes							
If *, please giv		r	<u> </u>	<u>es</u>			

ROOM NUMB	SER 202					
Room Profile:	Room Profile:		Room Capacity:		Room Occupancy:	
Family		5			4	
TV	Ensuite	Shared Bath	room	Smok	e Alarm	Fire Notice
					\boxtimes	\boxtimes
	Very Good	Adequate	Po	or *	Needs	urgent attention *
Cleanliness						
Is everything i	n working order?	1	Υe	es 🖂	No *	
If *, please giv	e details: Cooker	in room				
ROOM NUMB	ED 202					
Room Profile:	DER 203	Poo	m Capa	city:	Poo	m Occupancy:
Family		3	п Сара	city.	3	in Occupancy.
TV	Ensuite	Shared Bath	room	Smok	e Alarm	Fire Notice
	Very Good	Adequate	Po	or *	Needs	urgent attention *
Cleanliness						
Is everything i	n working order?)	Υe	es 🖂	No *	
If *, please giv	e details:					
ROOM NUMB	SER 204/205					
Room Profile:		Roo	m Capa	city:	Roo	m Occupancy:
Family		6			5	
TV	Ensuite	Shared Bath	room	Smok	e Alarm	Fire Notice
	Very Good	Adequate	Po	or *	Needs	urgent attention *
Cleanliness		Ż				
Is everything i	n working order?	, <u> </u>	١	es/	1	
If *, please giv	ve details:					
ROOM NUMB	SER 206					
Room Profile:		Roo	m Capa	city:	Roo	m Occupancy:
Family		4	•	-	3	
TV	Ensuite	Shared Bath	room	Smok	e Alarm	Fire Notice
					\boxtimes	
	Very Good	Adequate	Po	or *	Needs	urgent attention *
Cleanliness						
Is everything i	n working order?	_ 	\	es/		
If *, please giv	ve details:					
· · · · · · · · · · · · · · · · · · ·						

ROOM NUME	BER 207							
Room Profile:		Room	n Capacity:	Roo	Room Occupancy:			
Family		3		2				
TV	Ensuite	Shared Bathro	oom Smol	ke Alarm	Fire Notice			
				\boxtimes	\boxtimes			
	Very Good	Adequate	Poor *	Needs	urgent attention *			
Cleanliness								
Is everything in working order? Yes								
If *, please giv	If *, please give details:							
ROOM NUME	BER 208							
Room Profile:		Room	n Capacity:	Roo	m Occupancy:			
Family		3		3				
TV	Ensuite	Shared Bathro	oom Smol	ke Alarm	Fire Notice			
					\boxtimes			
	Very Good	Adequate	Poor *	Needs	urgent attention *			
Cleanliness								
Is everything i	n working order?	?	Yes					
If *, please giv	e details:							
ROOM NUME	PER 200							
Room Profile:	DLN 203	Room	n Capacity:	Roo	m Occupancy:			
Shared		3	reapacity.	2	in Occupancy.			
TV	Ensuite	Shared Bathro	oom Smol	ke Alarm	Fire Notice			
				\boxtimes				
	Very Good	Adequate	Poor *	Needs	urgent attention *			
Cleanliness								
Is everything i	n working order?	?	Yes	•				
If *, please give	ve details:							
ROOM NUME	BER 210							
Room Profile:	-	Room	n Capacity:	Roo	m Occupancy:			
Family		4	. ,	2	, ,			
TV	Ensuite	Shared Bathro	om Smol	ke Alarm	Fire Notice			
				\boxtimes				
Classific	Very Good	Adequate	Poor *	Needs	urgent attention *			
Cleanliness								
Is everything in working order? Yes No * If *, please give details:								

ROOM NUMB	ROOM NUMBER 211							
Room Profile:		Ro	om Capa	city:	Roo	m Occupancy:		
Family		3			2			
TV	Ensuite	Shared Bat	hroom	Smok	e Alarm	Fire Notice		
					\boxtimes	\boxtimes		
	Very Good	Adequat	e Po	or *	Needs	urgent attention *		
Cleanliness					<u> </u>			
	n working order	?	Ye	es 🔀	No *			
If *, please giv	e details:							
ROOM NUMB	ER 212							
Room Profile:		Ro	om Capa	city:	Roo	m Occupancy:		
Family		6	-		6			
TV	Ensuite	Shared Bat	hroom	Smok	e Alarm	Fire Notice		
Cleanliness	Very Good	Adequat	e Po	oor *	Needs	urgent attention *		
		Х						
	n working order	?	Ye	es				
If *, please giv	e details:							
ROOM NUMB	ER 213							
Room Profile:		Ro	om Capa	city:	Roo	m Occupancy:		
Shared		4	-	-	1			
TV	Ensuite	Shared Bat	hroom	Smok	e Alarm	Fire Notice		
					\boxtimes			
	Very Good	Adequat	e Po	or *	Needs	urgent attention *		
Cleanliness		Ż						
Is everything i	n working order	?	Υ	'es				
If *, please giv	ve details:							
ROOM NUMB	ER 214							
Room Profile:	·	Ro	om Capa	city:	Roo	m Occupancy:		
Family		3	2 - 1- 0-	- /	1	11		
TV	Ensuite	Shared Bat	hroom	Smok	e Alarm	Fire Notice		
				[\boxtimes			
Classific	Very Good	Adequat	e Po	or *	Needs	urgent attention *		
Cleanliness								
Is everything in working order? Yes No * If *, please give details:								

ROOM NUMB	SER 215					
Room Profile:		Room	Capacity:	Roo	m Occupancy:	
Family		3		3		
TV	Ensuite	Shared Bathro	om Smo	ke Alarm	Fire Notice	
					\boxtimes	
	Very Good	Adequate	Poor *	Needs	urgent attention *	
Cleanliness						
Is everything i	n working order?	?	Yes 🔀	No *		
If *, please giv	e details:					
ROOM NUMB	BER 216					
Room Profile:		Room	Capacity:	Roo	m Occupancy:	
Family		3		1		
TV	Ensuite	Shared Bathro	om Smo	ke Alarm	Fire Notice	
					\boxtimes	
	Very Good	Adequate	Poor *	Needs	urgent attention *	
Cleanliness						
Is everything i	n working order?	?	Yes 🔀	No *		
If *, please giv	e details:					
ROOM NUMB	SER 217					
Room Profile:			Capacity:		m Occupancy:	
Family		5		1	T	
TV	Ensuite	Shared Bathro	om Smo	oke Alarm	Fire Notice	
\boxtimes				\bowtie		
	Very Good	Adequate	Poor *	Needs	urgent attention *	
Cleanliness						
Is everything i	n working order?	?	Yes	No*		
If *, please giv			_			
ROOM NUMB	SER 218					
Room Profile:	-	Room	Capacity:	Roo	m Occupancy:	
Family		3		2	, ,	
TV	Ensuite	Shared Bathro	om Smo	ke Alarm	Fire Notice	
- I	Very Good	Adequate	Poor *	Needs	urgent attention *	
Cleanliness						
Is everything i	n working order? /e details:	?	Yes 🔀	No *		
, p. aua 811						

ROOM NUME	ER 219						
Room Profile:		Room	Capacity:	Roo	m Occupancy:		
Shared		3		2			
TV	Ensuite	Shared Bathro	om S	moke Alarm	Fire Notice		
					\boxtimes		
	Very Good	Adequate	Poor '	* Needs	urgent attention *		
Cleanliness							
Is everything i	n working order?)	Yes	No *			
If *, please giv	e details:						
ROOM NUMB	SER 220						
Room Profile:		Room	Capacity:	Roo	m Occupancy:		
Family		3		2			
TV	Ensuite	Shared Bathro	om S	moke Alarm	Fire Notice		
					\boxtimes		
	Very Good	Adequate	Poor *	* Needs	urgent attention *		
Cleanliness							
Is everything i	n working order?	•	Yes				
If *, please giv	e details						
DOOM NUMBER	JED 224						
ROOM NUME Room Profile:	DEK ZZI	Doom	Capacituu	Pag	m Ossunansuu		
		3	Capacity:	2	m Occupancy:		
Family TV	Ensuite	Shared Bathro	om S	moke Alarm	Fire Notice		
	\boxtimes						
	Very Good	Adequate	Poor '	* Needs	urgent attention *		
Cleanliness		Ż					
Is everything i	n working order?	· —	Yes	No*	П		
If *, please giv							
ROOM NUME	SER 222						
Room Profile:		Room	Capacity:	Roo	m Occupancy:		
Family		3		3	. ,		
TV	Ensuite	Shared Bathro	om S	moke Alarm	Fire Notice		
				\boxtimes			
Classification	Very Good	Adequate	Poor *	* Needs	urgent attention *		
Cleanliness							
Is everything i	n working order? ve details:)	Yes	No *			

ROOM NUMB	ER 223						
Room Profile:		Room	Capacity:	Roo	Room Occupancy:		
Family		3		2			
TV	Ensuite	Shared Bathro	om Sn	noke Alarm	Fire Notice		
					\boxtimes		
	Very Good	Adequate	Poor *	Needs	urgent attention *		
Cleanliness							
Is everything i	Is everything in working order? Yes						
If *, please giv	e details:						
ROOM NUMB	ER 224						
Room Profile:		Room	n Capacity:	Roo	m Occupancy:		
Family		3		1			
TV	Ensuite	Shared Bathro	om Sn	noke Alarm	Fire Notice		
					\boxtimes		
	Very Good	Adequate	Poor *	Needs	urgent attention *		
Cleanliness							
Is everything i	n working order?	?	Yes 🔀	No * [
If *, please giv	e details:						
ROOM NUMB	ER 225	·					
Room Profile:			n Capacity:	Roo	m Occupancy:		
Family		3	ı	1	T		
TV	Ensuite	Shared Bathro	om Sn	noke Alarm	Fire Notice		
	Very Good	Adequate	Poor *	Needs	urgent attention *		
Cleanliness	\square	П					
Is everything i	n working order?	?	Yes	No*			
If *, please giv							
ROOM NUMB	ER 226						
Room Profile:		Room	Capacity:	Roo	m Occupancy:		
Family		3	. ,	2	. ,		
TV	Ensuite	Shared Bathro	om Sn	noke Alarm	Fire Notice		
	Very Good	Adequate	Poor *	Needs	urgent attention *		
Cleanliness							
	Is everything in working order? Yes No * If *, please give details:						

ROOM NUME	BER 301					
Room Profile:		Room	Capacity:	Roo	m Occupancy:	
Family		5		0		
TV	Ensuite	Shared Bathro	om Smok	e Alarm	Fire Notice	
				\boxtimes	\boxtimes	
	Very Good	Adequate	Poor *	Needs	urgent attention *	
Cleanliness						
Is everything i	n working order	?	Yes 🔀	No *		
If *, please giv	ve details:					
ROOM NUME	BER 302					
Room Profile:		Room	Capacity:	Roo	m Occupancy:	
Family		6	. ,	6	. ,	
TV	Ensuite	Shared Bathro	om Smok	e Alarm	Fire Notice	
					\boxtimes	
	Very Good	Adequate	Poor *	Needs	urgent attention *	
Cleanliness						
Is everything i	n working order?	?	Yes			
If *, please giv	ve details:					
ROOM NUME	SER 303					
Room Profile:		Room	n Capacity:	Roo	m Occupancy:	
Family		3		0	,	
TV	Ensuite	Shared Bathro	om Smok	e Alarm	Fire Notice	
	Very Good	Adequate	Poor *	Needs	urgent attention *	
Cleanliness		Ż				
Is everything i	n working order	?	Yes	No*		
If *, please giv	ve details:					
ROOM NUME	BER 304					
Room Profile:		Room	Capacity:	Roo	m Occupancy:	
Vacant		3	•	2		
TV	Ensuite	Shared Bathro	om Smok	e Alarm	Fire Notice	
				\boxtimes	\boxtimes	
Cloonliness	Very Good	Adequate	Poor *	Needs	urgent attention *	
Cleanliness						
Is everything in working order? Yes If *, please give details:						

ROOM NUMB	ER 305				
Room Profile:		Room	Capacity:	Roo	m Occupancy:
Family		3		2	
TV	Ensuite	Shared Bathro	om Smo	ke Alarm	Fire Notice
					\boxtimes
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness					
Is everything i	n working order?	?	Yes 🔀	No *	
If *, please giv	e details:				
ROOM NUMB	ER 306				
Room Profile:		Room	n Capacity:	Roo	m Occupancy:
Family		4		2	
TV	Ensuite	Shared Bathro	oom Smo	ke Alarm	Fire Notice
					\boxtimes
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness					
Is everything i	n working order?	?	Yes 🔀	No *	
If *, please giv	e details:				
ROOM NUMB	ER 307			1_	
Room Profile:			n Capacity:		m Occupancy:
Family		3		1	T
TV	Ensuite	Shared Bathro	om Smo	ke Alarm	Fire Notice
\boxtimes					
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness					
Is everything i	n working order?	?	Yes	1	
If *, please give details:					
ROOM NUMBER 308					
Room Profile:	· · · · · · · · · · · · · · · · · · ·	Room	n Capacity:	Roo	m Occupancy:
Shared		3	. ,	1	, ,
TV	Ensuite	Shared Bathro	om Smo	ke Alarm	Fire Notice
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness					
	n working order?	?	Yes 🔀	No *	
If *, please giv	ve details:				

ROOM NUME	BER 309					
Room Profile:		Room	Capacity:	Roo	m Occupancy:	
Family		3		2		
TV	Ensuite	Shared Bathro	om Smo	ke Alarm	Fire Notice	
					\boxtimes	
	Very Good	Adequate	Poor *	Needs	urgent attention *	
Cleanliness						
Is everything i	n working order?	?	Yes 🔀	No *		
If *, please giv	ve details:					
ROOM NUME	BER 310					
Room Profile:		Room	Capacity:	Roo	m Occupancy:	
Family		4		3		
TV	Ensuite	Shared Bathro	om Smo	ke Alarm	Fire Notice	
	Very Good	Adequate	Poor *	Needs	urgent attention *	
Cleanliness						
Is everything i	n working order?	?	Yes			
If *, please giv	e details:					
ROOM NUME	1FD 211					
Room Profile:	LIK JII	Room	Capacity:	Roo	m Occupancy:	
Shared		3	reapacity.	2	in occupancy.	
TV	Ensuite	Shared Bathro	om Smo	ke Alarm	Fire Notice	
	Very Good	Adequate	Poor *	Needs	urgent attention *	
Cleanliness						
Is everything i	n working order?	?	Yes	No*		
If *, please give details:						
ROOM NUMBER 312						
Room Profile:						
Shared		2		2	, ,	
TV	Ensuite	Shared Bathro	om Smo	ke Alarm	Fire Notice	
\boxtimes						
Classification	Very Good	Adequate	Poor *	Needs	urgent attention *	
Cleanliness						
Is everything in working order? Yes No * If *, please give details:						

ROOM NUMB	BER 313				
Room Profile:		Room	Capacity:	Roo	m Occupancy:
Family		4		3	
TV	Ensuite	Shared Bathro	om Smo	ke Alarm	Fire Notice
					\boxtimes
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness					
Is everything i	n working order?	?	Yes 🔀	No *	
If *, please giv	ve details:				
ROOM NUMB	BER 314				
Room Profile:		Room	Capacity:	Roo	m Occupancy:
Family		4		3	
TV	Ensuite	Shared Bathro	om Smo	ke Alarm	Fire Notice
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness					
Is everything i	n working order?	?	Yes 🔀	No *	
If *, please giv	ve details:				
ROOM NUMB	SER 315	1-			
Room Profile:			Capacity:		m Occupancy:
Family	- ·.	6		6	F: N
TV	Ensuite	Shared Bathro	om Smo	ke Alarm	Fire Notice
\boxtimes				\boxtimes	
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness		Ż			
Is everything i	n working order	 ?	Yes	No*	
Is everything in working order? If *, please give details: No* No*					
ROOM NUMBER 316					
Room Profile:		Room	Capacity:	Roo	m Occupancy:
Family		3	- 1	3	
TV	Ensuite	Shared Bathro	om Smo	ke Alarm	Fire Notice
\boxtimes	\boxtimes				\boxtimes
- I	Very Good	Adequate	Poor *	Needs	urgent attention *
	Cleanliness				
	n working order	?	Yes 🔀	No *	
If *, please giv	ve detalls:				

ROOM NUMB	SER 317				
Room Profile:		Room	n Capacity:	Roo	m Occupancy:
Family		3		1	
TV	Ensuite	Shared Bathro	oom Sm	oke Alarm	Fire Notice
	\boxtimes			\boxtimes	
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness					
Is everything i	n working order?		Yes		
If *, please giv	e details:				
ROOM NUMB	FR 218				
Room Profile:	JLK 310	Room	n Capacity:	Roo	m Occupancy:
Family		3	r Capacity.	2	in Occupancy.
TV	Ensuite	Shared Bathro	oom Sm	noke Alarm	Fire Notice
				\boxtimes	
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness					
Is everything i	n working order?		Yes 🔀	No *	
If *, please giv	e details:				
ROOM NUMB	ER 319				
Room Profile:		Room	n Capacity:	Roo	m Occupancy:
Family		3		3	
TV	Ensuite	Shared Bathro	oom Sm	oke Alarm	Fire Notice
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness		Ż			
Is everything i	n working order?		Yes	No*	
If *, please give details:					
ROOM NUMB	SER 320				
Room Profile:		Room	n Capacity:	Roo	m Occupancy:
Family		5	•	0	
TV	Ensuite	Shared Bathro	om Sm	oke Alarm	Fire Notice
				\boxtimes	\boxtimes
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness					
Is everything in working order? Yes No *					
If *, please giv			<u> </u>		<u>—</u>
· · · · · ·					

ROOM NUMB	ER	321								
Room Profile:					Room	Capa	city:		Roo	m Occupancy:
Family					3				1	
TV		Ensuite		Shared	Bathro	om	Smok	e Alaı	rm	Fire Notice
								X		\boxtimes
		Very God	d	Adeq	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness				\geq						
Is everything in	n w	orking orde	r?			Υe	es es			
If *, please giv	e d	etails:								
ROOM NUMB	ER	322								
Room Profile:					Room	Сарас	city:		Roo	m Occupancy:
Family					3				2	
TV		Ensuite		Shared	Bathro	om	Smok	e Alai	rm	Fire Notice
		\boxtimes								\boxtimes
		Very God	d	Adeq	uate	Po	or *	N	eeds	urgent attention *
Cleanliness				\geq						
Is everything in	n w	orking orde	r?			Υe	es 🖂	No ¹	*	
If *, please giv	e d	etails:								
ROOM NUMB	FR	323								
Room Profile:					Room	Сарас	citv:		Roo	m Occupancy:
Family					3		,		2	
TV		Ensuite		Shared	Bathro	om	Smoke Alarm		rm	Fire Notice
\boxtimes		\boxtimes								
		Very God	d	Adeq	uate	Pc	or *	Needs urgent attention		urgent attention *
Cleanliness		П		×	1					
Is everything in	n w	orking orde	r?		<u> </u>	Υ	'es 🔀	No*		
Is everything in working order? Yes No* If *, please give details:										
ROOM NUMBER 324										
Room Profile:					Room	Сарас	city:		Roo	m Occupancy:
Family					3	1	•		2	1 -1
TV		Ensuite		Shared	Bathro	om	Smok	e Alaı	rm	Fire Notice
\boxtimes								\boxtimes		\boxtimes
		Very God	d	Adeq	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness	•			×						
Is everything in	Is everything in working order? Yes No *									
If *, please giv	e d	etails:								

ROOM NUMB	ER	325								
Room Profile:					Room	Capa	city:		Roo	m Occupancy:
Family					3				2	
TV		Ensuite		Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
								\boxtimes		\boxtimes
		Very Goo	d	Adeq	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness										
Is everything i	n w	orking orde	r?			Υe	es es			
If *, please giv	e d	etails:								
ROOM NUMB	ER	326								
Room Profile:					Room	Сарас	city:		Roo	m Occupancy:
Family					3				0	
TV		Ensuite		Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
		\boxtimes								\boxtimes
		Very Goo	d	Adeq	uate	Po	or *	N	eeds	urgent attention *
Cleanliness										
Is everything i	n w	orking orde	r?			Υe	es 🖂	No	*	
If *, please giv	e d	etails:								
ROOM NUMB	FR	327								
Room Profile:					Room	Сарас	citv:		Roo	m Occupancy:
Family					3		,		2	
TV		Ensuite		Shared	Bathro	om	Smoke Alarm		rm	Fire Notice
\boxtimes										\boxtimes
1		Very Goo	d	Adeq	uate	Pc	or *	Needs urgent attention *		urgent attention *
Cleanliness				\triangleright						
Is everything in	n w	orking orde	r?	· · · · · · · · · · · · · · · · · · ·		Y	'es 🔀	No*		<u>—</u>
If *, please give details:										
ROOM NUMBER 328										
Room Profile:					Room	Сарас	city:		Roo	m Occupancy:
Shared					3	•	•		1	. ,
TV		Ensuite		Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
								X		\boxtimes
l		Very Goo	d	Adeq	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness										
Is everything i	n w	orking orde	r?			Υ	'es 🔀	No	0 *	
If *, please giv	re d	letails:					-			

ROOM NUMBER 329							
Room Profile:		Room	Room Capacity: Roo			om Occupancy:	
Family		3			2		
TV	Ensuite	Shared Bathro	om	Smoke Al	arm	Fire Notice	
						\boxtimes	
	Very Good	Adequate	Pod	or *	Veeds	urgent attention *	
Cleanliness							
Is everything	in working order?		Υe	es 🛛 🛚 1	No *		
If *, please gi							
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:
n/a
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 <u>other persons</u> 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:		Clondalkin Towerrs
Address:		Ninth Lock, Clondalkin, Dublin 24
Proprietor:		Sean Lyons
Manager:		Graham Carry
Contact Name:		Sean Lyons
Capacity Per MOA	(Current	250(217)
Occupancy):		
Date of	26/10/2022	
Inspection:		

Fire Safety:

Candles in Room 324, 329, 210, 217,

Food Safety:

No Issues

Bedrooms:

Room 105 – Bathroom and bedroom ceiling damp, must be a leak in from bathroom 205(room above)

Room 205 Adult writing records on bathroom wall in black marker. Requires cleaning

Room 205 Evidence of food and numerous cooking equipment within the room.

Room 212 Repair one half of socket in main room which is not working.

Room 202 Floor could do with a good clean.

Communal Area

Replace broken fire screen outside Room 201.

Teenagers Room – Repair light in ceiling.

General Comment:

Facilities are being well maintained with numerous rooms for school work, play rooms, teenager room and more.

IPAS/IPPS

Independent
Inspection Report

Centre:	Clondalkin Towers
Inspector:	Shane Mac Loughlin
Date of Inspection:	28/3/22
Time of Arrival & Departure:	2-5pm

Part 1 General Information on Services

Independent Inspection Report

Centre: Clondalkin Towers

Date of Inspection: 28/3/22

1.	CENT	RE D	ETA	ILS
_ _ `	CLIVI	\cdots		

1. CENTRE DETAILS					
Name and address of Centre	Clondalkin Towers, Clondalkin, Dublin				
Contractor	Sean Lyons				
Manager	Graham Carry				
Who deputises for manager in his/her	Give Job Title only				
absence?	Assistant Manager				
Telephone Number	01 4575040				
Current Contracted Capacity	250				
Current Occupancy (today)	190				
Current Centre Profile (e.g., singles, families etc.)	Families				
	,				
HSE Area	Dublin West				
Public Health Nurse	Bernie Plunkett				
DSP / CWO name	Frank Kelly				
Environmental Health Officer name	Ciara Reilly				
Local Fire Officer Name	David Foran				
Local Fire Station	Tallaght				
Is the Centre certified by any Quality Manage	ement System Yes 🗌 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 Yes No					
2 Planta de Maria de Africa de Calla de					
2. Please provide a copy of the follow	Check List				
Official Register	CHECK LIST				
Omeiai ivegistei					

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

3 GENERAL SECURITY & EMERGENCY DETAIL

3 GENERAL SECURITY & EMERGENCY DET	ΓAILS	
Is 24 hour supervision provided?	(Y/N)	Yes 🛛 No 🗌
Give details of roster hours		Night Porter 8pm-8am, Manager 8am-
		6pm , Day porter 8am-8pm
Is security provided by external company?	(Y/N)	Yes No 🖂
If yes, give name of company:		
Does the centre have CCTV?	(Y/N)	Yes 🛛 No 🗌
Is a list of emergency numbers available in the	9	Yes 🛛 No 🗌
Manager's office?		
Does the list include the following numbers?	(Y/N)	Yes ⊠ No □
Local Garda station 24 hr number		
Local hospital		
Local fire station		If no, give details:
Duty Social Work Team		
Out of hours GP Service		
RIA out of hours number		
Are first aid kits available?	(Y/N)	Yes 🛛 No 🗌
Where and how many?		
Who is responsible for first aid restocking?		Job title <u>only</u> (not name) of person responsible:
		Manager and Chef
Is there a defibrillator in the centre?		Yes ∐ No ⊠
How many staff been trained to use it?		
4 HEATING ARRANGEMENTS		

What type of heating is used in the centre?	Gas
Do residents have control of the heating in their own	Yes 🛛 No 🗌
bedroom?	
If no, what arrangements are in place?	
What are the heating 'ON' times?	As needed

5 **HOUSE RULES**

Are residents provided with a copy of the House Rules on arrival?	Yes No 🗌
How does centre management explain house rules to residents on arrival?	on arrival given induction

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

Are residents issued with key for their bedroom?(Yes/No)	Yes 🛛 No 🗌
Are residents issued with key for main door? (Yes/No)	Yes No 🖂
If no, give details	Front desk is staffed
Are there procedures to allow residents to receive	Sign in at reception and access to
visitors? (Give details)	communal room
Outline visiting times:	10am-10pm

In what areas are visitors allowed in the centre?	Communal room only and meeting
	rooms
Any other relevant information:	
Is there a facility for storage of residents' valuables*?	yes - at side of building stores used for
(Give details.) (* Storage is at resident's own risk)	bicycles , buggies etc.
What toiletries are provided to residents on arrival?	toothpaste, shampoo, soap, toilet
	paper
What arrangements are in place to replenish these	weekly supplies
items?	

7 ARRANGEMENTS FOR MAINTENANCE

Does the centre have a written procedure in place	Yes 🛛 No 🗌	
for residents to report maintenance issues? (Yes/No)		
Is there a maintenance day book? (Yes/No)	Yes 🛛 No 🗌	
Describe the maintenance procedure at the centre:		
Duty manager completes log and and notifies Sean Lyons		
	-	

8 CHILD PROTECTION

Are measures in place to inform staff and visitors of RIA's	yes
Child Protection Policy?	
(Give details)	
Are visitors asked to sign a declaration agreeing to	yes
adhere to the child protection policy?	
Where is declaration held?	reception
Is there a sign in book for visitors? Where?	yes-reception
Are there notices on public display giving name and	yes - reception
contact details of Designated Liaison Person? Where?	
Have Designated Liaison Persons received HSE training?	yes
Are notices prominently displayed regarding parental	yes reception and dining room
supervision of children? Where?	

9 FOOD SAFETY

Has a HACCP system been implemented? (Yes/No)	Yes No
Have the premises been inspected by an Environmental	Yes No
Health Officer? (Yes/No)	
Date of last visit:	18/1/20

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

Are residents consulted regarding menu / dietary requests? (Give details.)	Residents committee
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	New resident kitchen facilities and food hall/shop now in pace
Is infant formula kept out of public view?	Now available in food hall
What arrangements are in place for distribution of infant formula?	Food hall

11 ARRANGEMENTS FOR REFRESHMENTS / MEALS OUTSIDE NORMAL 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?	Tea, Coffee, Milk, Bread , Crackers, butter, Jam.
Where are the snacks located and how are they accessed?	Dining room - open access to residents
Are meals available for residents who arrive late?	Yes No 🗌
(Give details.)	Chef keeps prepared meals and heated on
	residnt arrival.
Are meals available for new arrivals?	yes if outside main meal times meal is prepared
(Give details)	beforehand by kitchen staff.

Food Hall - Shop

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 noticed any issues requiring attention? (Products in date, fresh food, ethnic food, Halal food, variety avail food products, toiletries and cleaning materials.) If yes to any issues please give detail:	Yes lable, s	uitable	No range	of

Do food products available in the ethnic groups; e.g. the provision for gluten free, vegetarian, veg.	n of halal food for Muslim res			
If no please give details:				
Products (Available) Check: Adequately stocked in order to provide a choice for residents. Meat, fish (including oily fish); Eggs; Non-meat proteins such as pulses, beans and tofu; Dairy products including fortified milk; Variety of breakfast cereals, including porridge; Potatoes, wholegrains, rice and pasta; Fresh fruit and vegetables; Olive, rape and other cooking oils; Spices and sauces; Ethnic goods; Tea, coffee and other hot drinks; Sweets, pastries and carbonated drinks. Please Insert/List Some Items/Products Below;				
Item/Product:	Points Value:	Expiry Date on		
Product: Milk 1L	0.90	7/4/22		
Chicken	4.16	30/5/22		
Loaf bread	1.00	3/4/22		
Overall Comments/Additional Well managed area with deliver		riety of product available.		

12 FACILITIES FOR FEEDING BABIES

Are the following available?	Yes/No
Access to drinking water (for breastfeeding mothers	Yes No 🗌
/ for preparation of infant formula)	
Sterilisers	Yes 🛛 No 🗌
Kettles	Yes No 🗌
Fridge (for bottles of EBM* / formula) *Expressed	Yes No 🗌
Breast Milk	
Bottle Warmer	Yes No 🖂
Microwave	Yes No 🗌
Are these facilities available 24 hours a day	Yes No 🗌
Is there a dedicated room provided?	Yes No 🛛
Where?	

13 INDOOR FACILITIES

Are the following are available to residents?	Yes/No
Computers with Internet access	Yes No 🗌
WIFI	Yes No

DVD player	Yes No			
Computer Games	Yes No 🗌			
Snooker Table	Yes No 🖂			
Pool Table	Yes No 🗌			
Table Tennis Table	Yes No 🗌			
Board Games	Yes No			
Newspapers	Yes No 🗌			
Books	Yes No			
Toys / games for children	Yes No			
Other	Table soccer			
Give details of any other arrangement or other	New indoor soccer Astro in plat area			
comments:	New teenage games room			
	New Playhouse with slide			
	New gym for over 18s			

14 TRANSPORT ARRANGEMENTS

Is there a bus service provided? (Yes/No):	Yes No
Where does the service go to?	City Centre
What is the frequency of the service?	3 times daily
(List time table opposite)	

15 TV SYSTEM

Is there a specific TV system in place?	Yes 🛛 No 🗌
(give details)	Saorview, sky and BT Sports
An average, how many TV channels are provided to residents?	14
Are residents allowed to erect satellite dishes?	no

16 LAUNDRY FACILITIES (General Arrangements)

20 Extended in the Entre (General All angenie	,
Are Laundry facilities available in the centre? (Y/N)	Yes No
If No, what service is provided?	
Who launders towels and bedlinen? (e.g., residents, staff, other, etc)	Residents
What procedures are in place for the exchange of towels and bed linen at the centre?	linen changed weekly
What procedures are in place for ironing boards and irons?	available from reception
How is washing powder / tablets supplied?	Recpetion issues weekly
Are there specific arrangements for access to the laundry (give details):	open 24hrs daily

17 CLEANING (General Arrangements)

Are there cleaning materials and equipment	Yes 🛛 No 🗌
provided by management for residents?	
What cleaning equipment is available to residents?	Detergents, brushes, mops, vaccumn
What is the procedure for residents to access vacuum cleaners, brushes & other cleaning equipment?	Available from reception and consumables purchased in foodhall
What arrangements are in place if rooms are not cleaned sufficiently by residents?	staff will assist

Room by Room Inspection

Independent Inspection

Centre: Clondalkin Towers

Date of Inspection: 28.3.22

Section A- Administration / Communal areas

17 Have you seen the following?

		Location of display
Up to date House Rules	\boxtimes	Reception
Complaint Forms	\boxtimes	Reception
Accident/ Incident procedure		Reception

HSE Breastfeeding Posters		Reception
(if applicable)		
Designated Liaison Person details		Reception
(Child Protection)		
Supervision of children notice	\boxtimes	Reception
Gym Notices (Child Safety – if applicable)		Reception
IOM Voluntary Return Posters		Reception

18 Staff Awareness

Did you see the IPAS/IPCC Code of Practice*?	
Are all staff aware of IPAS/IPCC Code & House Rules?	
How are staff made aware of IPAS/IPCC Code & House Rules?	
on hiring and annual refresher training	

^{*}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>
14/12/21	Coleman Electronic	Annual service
23/3/22	Porter	ok

19b FIRE ALARM & DETECTION SYSTEM INSPECTION SCHEDULE

Date	Inspected By (Company Name / Position)	OK	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
27/3/22	Porter		No		
26/3/22	Porter	\boxtimes	No		

19c FIRE FIGHTING EQUIPMENT INSPECTION SCHEDULE

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

Date	Inspected By (Company Name / Position)	OK	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
27/3/22	Porter	\boxtimes	None		

8/11/21	Sharp	None	

19d FIRE EXIT DOORS / MEANS OF ESCAPE INSPECTION SCHEDULE

Date	Inspected By (Company Name / Position)	OK	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
27/3/22	Porter	\boxtimes	None		
26/3/22	Porter	\boxtimes	None		

19e FIRE DRILL PROCEDURE INSPECTION SCHEDULE

Date & Time	Numbers of staff involved in drill	No. of residents present / evacuated **	Evacuation Time	Comments
28/6/21	8	120/120	8 mins	No issues
2/2/21	9	127/127	9 mins	No issues

^{**}Both numbers must be recorded.

19f STAFF INSTRUCTION AND TRAINING (Fire Safety)

Job Description	Course	Instructor	Duration	Date
all staff	extimnguisher	nguisher Sharp 90mins		17/12/2019
	use			

19g FIRE ASSEMBLY POINTS

Where are the Fire Assembly Points located?	To the side of 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?	
Include locations	

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: Sytems well managed	

Administration Area:

Reception: Main lobby		
Is the area generally clean?		Yes 🛛 No
f no please give details:		
Visual Check: Have you noticed any issues r	equiring att	ention? Yes No
(e.g., fire exit signs, hazards, lighting, notices, d	écor, etc.)	
If yes please detail:		
lave you seen the following?		
, , , , , , , , , , , , , , , , , , , ,		Location of display
Up to date House Rules		Reception
Complaint Forms		Reception
Accident/ Incident procedure		Reception
HSE Breastfeeding Posters		Dining room
(if applicable)		
Designated Liaison Person details		Reception
(Child Protection)		
Supervision of children notice		Reception
Gym Notices (Child Safety – if applicable)		
IOM Voluntary Return Posters		Reception
Anti Human-Trafficking Posters		Reception
'NO to Violence & Harassment' Posters		Reception
ocial Room / Tea Station (State Locatio What facilities are provided? Tea & Coffee hall	• •	
Is the area generally clean?		Yes 🛛 No 🗌
If no please give details:		
Visual Check: Have you noticed any issues r	equiring att	ention? Yes 🗌 No 🖂
If yes please detail:		
re-school Room:	Vaa	
s the area generally clean? Yes / No	Yes	
f no please give details:		
/isual Check: Have you noticed any issues r		
observe whether the area is colourful, has sufficient t	oys, changing	areas, toilets in working order, etc)

Other comments:		

KITCHEN AREA: Food Safety Critical Requirements

Kitchen has been fully converted to resident's kitchen with 12 cooking stations fitted out with 4 ring Hob and oven in each station.

FOOD SAFETY

Has the premises been inspected by an	Not recently
Environmental Health Officer?	
Date of Visit?	18/1/20
Comments:	

Has a HACCP system been	Yes
implemented?	
Who designed the HACCP system?	Head Chef
Who is responsible for reviewing the	Duty Manager
system?	
How frequently is the system reviewed?	Monthly

HACCP Records:

Pest Control: Pest Gaurd Last inspection 12/2021 no activity
Induction and Ongoing Staff Training: on file in reception
Time & Temperature Records: for all foods in foodhall
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:
Kitchen is well run and maintained very clean

HACCP and Kitchen Evaluation

Is the kitchen commercial or domestic?	Commercial / residential
What equipment is in place? Kitchen has	been fully converted to resident's kitchen
with 12 cooking stations fitted out with 4 ring Hob and oven in each station.	
Residnts now use the chest freezers x 3, s	stand up fridges x 3 , walk in fridge , cold
storage pantry for storing their purchased	d items.
In what condition is the equipment? Very	well maintained
Comments:	

STRUCTURAL HYGIENE

Kitchen:

Outside back of kitchen	
Yes	
Yes	
Yes	
yes	
Comment of the structural hygiene of the kitchen (i.e	
k surfaces/ventilation, etc) very well	
Yes	
Good food safety management evident	

Dry Goods:

Suitably equipped? Shelving/containers	Good storage.
etc	
Condition and suitability of facilities:	
good	

What evidence is there of stock	Stock rotation good, low stock levels.
rotation?	

Refrigerated Storage:

What type of refrigerated storage is provided?	Chest freezers and standing fridges both in residents kitchen and food hall
Comment on the condition and suitability Very good	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?	

OPERERATIONAL HYGIENE

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

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

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

Condition and suitability of serving equipment and utensils:
Very clean

What procedures are in place for unused/unserved food at the end of service?							
n/a							
Comments:							
STAFF FACILITIES AND HYGIENE							
STAFF FACILITIES AND HYGIENE							
Are designated staff facilities provided?	Yes						
What facilities are in place?	Changing room and shower						
what facilities are in place:	Changing room and shower						
Are all areas clean and well maintained?	Yes						
Are suitable hand washing & drying	Yes						
facilities provided?	163						
Is storage provided for personal	Yes lockers in place						
belongings?	Tes lockers in place						
Are showers provided? <i>Indicate</i>	Yes – very clean						
cleanliness & suitability	res very elean						
oreasimises as earrows							
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						
General Comments on staff facilities: We	II managed kitchen						

23 **PUBLIC TOILET (State Location): Gound floor main lobby** Number Soap Toilet Hand Towels / Hot Sanitary Bins Paper Water Dryers Unisex: \boxtimes \boxtimes Ladies: M 1 Gents: Is there a cleaning schedule displayed? Yes 🖂 No Record the last time entry. Is the area clean? (provide comment) Are all facilities working? Yes 🖂 No * Visual Check: Have you noticed any issues requiring attention? Yes* No If No, give details: **COMMUNAL ROOM (State Location):** Storage area: Is the walkway through the area clear? Yes 🔀 No Are the exit signs clearly marked? **General Seating Area** Is the seating in good condition? Yes 🖂 No What is the area generally used for? Yes 🖂 No **Computer room:** Yes 🔀 Is the area generally clean? Visual Check: Have you noticed any issues requiring attention? Yes If yes please detail: Any other comments? If yes please detail: **OUTDOOR GROUNDS / FACILITIES** Please rate the following:

Very Good

Adequate

Poor*

Needs urgent attention*

Condition of exterior of					
Centre		N 7			
Paintwork of the centre					
Maintenance standard of the					
grounds (e.g. grass cut,					
walkways clear etc.)		N 2			
Cleanliness of the grounds (ie., evidence of rubbish etc.)					
Where you have rated * plea	se provide deta	ils and comme	ents.		
where you have rated piece	ise provide dete	ins and commi	ciito.		
Are there any facilities availa	ble for children	outdoors? Yo	es 🗍	No D	$\overline{\mathbb{X}}$
Comments					
Comments					
LAUNDRY ROOM	T				
	Washing	Machines		Dryer	S
Number		9		10	
Do they appear to be in work	king order?				
Comments:					
CORRIDOR (State Locati	on): all co	orridors			
Is the area generally clean?	011 <i>j</i> . un et	51114015	Yes	\boxtimes	No 🗌
If no please give details:					
					<u> </u>
Visual Check: Have you notice	ced any issues r	equiring atten	tion? Yes		No 🖂
If yes please detail: +					
ii yes piease detaii. +					
STAIRWAY (State Locati	on): all st	airways			
Is the area generally clean?			Yes	\boxtimes	No
If no please give details:					
Minusel Chaples Have very patie			tion? Voc		No. M
Visual Check: Have you notice	•		uon: res	Ш	No 🗵
	ال - ممثله من بممثله ما،				
(e.g., fire exit signs, hazards, lig	hting, notices, de	cor, etc.)			
If yes please detail:	ihting, notices, de	ecor, etc.)			

Bedrooms:

CLEANING	(General	l Arrangement	<u>ts)</u>
How often	are bedro	oms inspected?	?

twice weekly Weekly				
Staff Residents				
Weekly fortnightly				
Monthly Other 🖂				
Yes No No				
Brushes, mops, vacumn, detergents				
Staff assist				
om Capacity: Room Occupancy:				
om Capacity: Room Occupancy: 0				
0				
0				
nroom Smoke Alarm Fire Notice				
nroom Smoke Alarm Fire Notice				
	Staff Residents Weekly fortnightly Monthly Other Wes No Brushes, mops, vacumn, detergents			

ROOM NUME	BER	102							
Room Profile:				Room Capacity:			Room Occupancy:		
Family				5	5 5				
TV		Ensuite	Shared Bathroom			Smoke	e Ala	rm	Fire Notice
		Very Good	Adeq	uate	Po	or *	N	eeds	urgent attention *
Cleanliness	Cleanliness								
Is everything in working order?				Υ	'es 🔀	Ν	o *		
If *, please given	ve c	letails:							

	102
ROOM NUMBER	103

Room Profile:	•				Room	Сара	citv:		Roo	m Occ	upancy:	
Family	nily				3					1		
TV	ſ	Ensuite	9	Shared	_	om	Smok	e Ala	rm	Fi	re Notice	
		Very Good	d	Adeq	uate	Po	or *	N	eeds	urgent	attention *	
Cleanliness				\geq	1							
Is everything	in wo	orking orde	r?			Y	es					
If *, please give details:												
ROOM NUME	BER :	104										
Room Profile:					Room	Сара	city:		Roo	m Occ	upancy:	
Family					3	•	•		3		•	
TV	ſ	Ensuite	9	Shared	Bathro	om	Smok	e Ala	rm	Fi	re Notice	
								X				
		Very Good	d	Adeq	uate	Pc	or *	N	eeds	urgent	attention *	
Cleanliness				\geq								
Is everything	in wo	orking orde	r?			١	⁄es					
If *, please give	ve de	etails:										
ROOM NUMI	BER	105										
Room Profile:					Room	Сара	citv:		Roo	m Occ	upancy:	
Family					3				2		,	
TV	E	Ensuite	9	Shared	Bathro	om	Smok	e Ala	rm	Fi	re Notice	
								X				
		Very Good	d	Adeq	uate	Pc	or *	N	eeds	urge <u>nt</u>	attention *	
Cleanliness					<u> </u>					<u></u> _L		
Is everything			r?			١	res 🔀	N	0 *			
If *, please give	ve de	etails:										
ROOM NUMI		106			_							
Room Profile:	:					Сара	city:			m Occ	upancy:	
Family TV	ı	Ensuite		Shared	3 Rathro	om	Smok	م ۱۸م	1 rm		re Notice	
1 V	, I	Liisuite	3	יומופט	ם מנוווט	UIII	SITIOK	- Ald	1111	F I	ie Notice	
								\boxtimes				
		Very Good	d	Adeq	uate	Pc	or *	N	eeds	urgent	attention *	
Cleanliness				\triangleright								

Is everything in	n working order	?			Yes [☐ No	*	
If *, please give		<u>. </u>					<u> </u>	
, promo 8.								
ROOM NUMBI	ER 107							
Room Profile:	IN 107		Room	n Capa	city:	Ro	om O	ccupancy:
Family			3	Сара	,.	1	<u> </u>	coapancy.
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm		Fire Notice
\boxtimes	\boxtimes					$\overline{\mathbb{X}}$		\boxtimes
	Very Good	Adeq		D _O	or *	Nood	Curao	nt attention *
Cleanliness	Very dood	Aueq		1		Neeu	s uige	
	n working order	<u> </u>		<u> </u>	Yes 🔀	No	*	<u> </u>
If *, please give		<u>. </u>			103	1 110		
ii , picase giv	e details.							
ROOM NUMBI	ED 100							
Room Profile:	-IV 100		Room	n Capa	citv.	Ro	om O	ccupancy:
Family			3	Capa	orcy.	0	0111 0	ccapancy.
TV	Ensuite	Shared	_	om	Smok	e Alarm		Fire Notice
	\square				<u> </u>		+	\square
		1	<u> </u>		<u> </u>			
Cleanliness	Very Good			Po	or *	Need	s urge	nt attention *
	working order	<u> </u>	<u> </u>		'es 🔀	No *		
If *, please give	working order	:		·	es 🖂	INU		
ii , piease give	e details.							
ROOM NUMBI	ER 109		I _					
Room Profile:			_	n Capa	city:	Ro	om O	ccupancy:
Shared	F	Cl l	3		C l	5		Et a Niation
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm		Fire Notice
	\boxtimes					\boxtimes		\boxtimes
	Very Good	Adeq	uate	Po	or *	Need	s urge	nt attention *
Cleanliness			1					
Is everything in	working order	?	_	Y	'es 🖂	No *		<u> </u>
If *, please give					<u> </u>			
.,								
ROOM NUMBI	ER 110							
Room Profile:	LV 110		Room	n Capa	ritv.	D 0	om O	ccupancy:
Family			3	i Capat	LILY.	5	JIII U	ссирансу.
TV	Ensuite	Shared		om	Smok	e Alarm		Fire Notice
			Ш			\preceq		\bowtie
	Very Good	Adeq	uate	Po	or *	Need	s urge	nt attention *
Cleanliness					`		60	
			_4	<u> </u>		1		

Is everything	in working order	?			Yes [No*		
If *, please give details:									
ROOM NUME	BER 111								
Room Profile:	<u> </u>		Room	Capa	city:		Roor	m Occupancy:	
Family			3				1		
TV	Ensuite	Shared	Bathro	om	Smok	e Alar	m	Fire Notice	
						\boxtimes			
	Very Good	Adeq	uate	Ро	or *	Ne	eds ı	urgent attention *	
Cleanliness									
Is everything	in working order	?			Yes				
If *, please gi	ve details:								
ROOM NUME	3ER 112								
Room Profile:			Room	Capa	city:		Roor	m Occupancy:	
Family			5		-,		5		
TV	Ensuite	Shared	Bathro	room Smoke Alarr			m Fire Notice		
						X			
	Very Good	Adeq	uate	Ро	or *	Ne	eds ı	urgent attention *	
Cleanliness									
Is everything	in working order	?			Yes 🔀]	No *		
If *, please gi	ve details:								
ROOM NUME	3ER 113								
Room Profile:			Room	Capa	city:		Roor	m Occupancy:	
Family			3	· capa	,.		2	с с с арас у .	
TV	Ensuite						m	Fire Notice	
						\boxtimes			
	Very Good	Adeq	uate	Ро	or *	Ne	eds ı	urgent attention *	
Cleanliness		,		Г					
Is everything	in working order	?			Yes 🔀	<u> </u>	No *		
If *, please gi					<u>r</u>	=			

ROOM NUME	BER 114						
Room Profile:	•	Room	m Occupancy:				
Family			3			1	
TV	Ensuite	Shared	Bathro	om	Smoke	Alarm	Fire Notice
	\boxtimes						
	Very Good	d Adeo	luate	Pc	or *	Needs	urgent attention *
Cleanliness							
Is everything	in working orde	r?			Yes 🔀	No *	· 🔲
If *, please gi	ve details:						
ROOM NUMI	BER 115						
Room Profile:			Room	n Capa	city:	Roo	m Occupancy:
Family			3			2	
TV	Ensuite	Shared	Bathro	om	Smoke	Alarm	Fire Notice
	Very Good	d Adeo	luate	Pc	or *	Needs	urgent attention *
Cleanliness							
Is everything in working order? Yes No *							
If *, please gi	ve details:						

ROOM NUMB	ER 116							
Room Profile:		R	oom Capa	city:	Roo	m Occupancy:		
Family		3	3			3		
TV	Ensuite	Shared Ba	Shared Bathroom Smo			Fire Notice		
	\boxtimes				\boxtimes			
	Very Good	Adequa	te Po	or *	Needs	urgent attention *		
Cleanliness								
Is everything i	n working order	·.}	Υ	'es				
If *, please giv	e details:							
ROOM NUMB	SER 117							
Room Profile:		R	oom Capa	citv:	Roo	m Occupancy:		
Family		3		/	3			
TV	Ensuite	Shared Ba	throom	Smok	e Alarm	Fire Notice		
					\boxtimes			
1	Very Good	Adequa	te Po	or *	Needs	urgent attention *		
Cleanliness		Ż						
Is everything i	n working order	·?	<u> </u>	es es	I			
If *, please giv								
ROOM NUMB	FD 110							
Room Profile:	DEK 118		aam Cana	oit	Doo	na Ossupansu		
		5	oom Capa	city.	4	m Occupancy:		
Family TV	Ensuite	Shared Ba		Smok	e Alarm	Fire Notice		
	\square				$\overline{\mathbf{A}}$			
				L				
	Very Good	l Adequa	te Po	or *	Needs	urgent attention *		
Cleanliness				\boxtimes				
Is everything i	n working order	·5		Yes				
If *, please giv	ve details:							
ROOM NUMB	ER 119							
Room Profile:		D	oom Capa	city:	Roo	m Occupancy:		
Family		3		c. c y .	1	in occupaticy.		
TV	Ensuite	Shared Ba		Smok	e Alarm	Fire Notice		
					\boxtimes			
	Very Good	Adequa	te Po	or *	Needs	urgent attention *		
Cleanliness		Ż						
Is everything i	n working order	·?		Yes 🔀	No *			
If *, please giv	e details:							

ROOM NUME	BER	120										
Room Profile:			Room Capacity:				Room Occupancy:					
Shared				3				2				
TV		Ensuite	,	Shared Bathro		om Smoke A		e Ala	rm Fire Notic		re Notice	
Ver		Very Goo	d Adeo		uate Po		or * Nee		eeds	ds urgent attention *		
Cleanliness												
Is everything i	in w	orking orde	r?			Υ	'es 🖂	N	o *			
If *, please giv	∕e d	etails:										
ROOM NUME	BER	121										
Room Profile:			Room Capacity:			citv:	Room Occupancy:					
Shared				3				2				
TV		Ensuite		Shared Bathro		om Smoke		e Alarm		Fire Notice		
		\boxtimes					\boxtimes					
		Very Good		Adequate		Poor *		Needs		urgent attention *		
Cleanliness												
Is everything in working order? Yes												
If *, please giv	∕e d	etails:										
2001411111		100										
ROOM NUME	Daniel Carreil				_	D O						
Room Profile:				Room Capacity:				Room Occupancy:				
Family	F		1 .	3			2			F: N		
TV		Ensuite		Shared Bathroom			Smoke Alarm			Fire Notice		
		Very Good		Adequate			Poor *		Needs urge		attention *	
Cleanliness												
Is everything i	in w	orking orde	r?		_	-	Yes				_	
If *, please give	ve c	letails:										
ROOM NUME	BER	123										
Room Profile:					Room	Capa	city:		Roo	m Occi	upancy:	
Family					3				1			
TV	Ensuite			Shared Bathroom			Smoke Alarm			Fire Notice		
\boxtimes												
L		Very Good		Adequate		Poor *		Needs		urgent attention *		
Cleanliness			х									
Is everything i	in w	orking orde	r?				Yes				-	
If *, please give												

ROOM NUME	BER 124					
Room Profile:		Roc	m Capad	city:	Roo	om Occupancy:
Family		3			3	
TV	Ensuite	Shared Bath	room	Smok	e Alarm	Fire Notice
	\boxtimes				\boxtimes	\boxtimes
	Very Good	Adequate	Ро	or *	Needs	urgent attention *
Cleanliness						
Is everything i	n working order	.j	Y	'es 🔀	No *	
If *, please giv	e details:					
ROOM NUME	BER 125					
Room Profile:		Roc	m Capa	citv:	Roo	om Occupancy:
Single		3		/	2	
TV	Ensuite	Shared Bath	room	Smok	e Alarm	Fire Notice
				[\boxtimes	
	Very Good	Adequate	Ро	or *	Needs	urgent attention *
Cleanliness						
Is everything i	n working order	- <u>}</u>	Y	'es	•	
If *, please giv	ve details:					
ROOM NUME	BER 126					
Room Profile:		Roc	m Capa	city:	Roc	m Occupancy:
Family		3			2	
TV	Ensuite	Shared Bath	room	Smok	e Alarm	Fire Notice
\boxtimes	\boxtimes				\boxtimes	\boxtimes
,	Very Good	Adequate	Po	or *	Needs	urgent attention *
Cleanliness						
Is everything i	n working order	-?		Yes	No'	*
If *, please giv	ve details:					
ROOM NUME	PED 201					
Room Profile:	BER 201	Poo	m Capa	~itv:	Poo	om Occupancy:
Family		5	пп сара	JILY.	5	in occupancy.
TV	Ensuite	Shared Bath	room	Smok	e Alarm	Fire Notice
			. 55111	Jillok	X	X X
	Very Good	Adequate	Po	or*	Needs	urgent attention *
Cleanliness	Very door	Auequate	Γ		iveeus	
	n working order	<u> </u>		 Yes	1	
If *, please giv						

ROOM NUMBER	202							
Room Profile:			Room	Capa	city:	Roc	m Occupancy:	
Family			5			4	4	
TV	Ensuite	Shared I	Bathro	om	Smok	e Alarm	Fire Notice	
	\boxtimes					\boxtimes	\boxtimes	
	Very Good	l Adequ	uate	Ро	or *	Needs	urgent attention *	
Cleanliness		\boxtimes		[
Is everything in v	vorking orde	·	•	Υ	'es 🖂	No *		
If *, please give of	details:							
ROOM NUMBER	203							
Room Profile:			Room	Capa	city:	Roc	m Occupancy:	
Family			3		•	3	• •	
TV	Ensuite	Shared I	Bathro	om	Smok	e Alarm	Fire Notice	
						\boxtimes	\boxtimes	
	Very Good	l Adequ	uate	Po	or *	Needs	urgent attention *	
Cleanliness								
Is everything in v	working orde	· ,		Υ	'es 🖂	No *		
If *, please give of	details:							
DOOM NUMBER	204/205							
ROOM NUMBER	204/205		D	C	-14		0	
Room Profile:			Room	Capa	city:	5 KOC	m Occupancy:	
Family	Francisco	Chanadi	6 Dathus		Connels		Five Netice	
TV	Ensuite	Shared I	–	om	SMOK	e Alarm	Fire Notice	
	\boxtimes	L				\times		
	Very Good	Adequ	uate	Po	or *	Needs	urgent attention *	
Cleanliness		X						
Is everything in v	vorking orde	·?			Yes		<u> </u>	
If *, please give	details:							
ROOM NUMBER	206							
Room Profile:			Room	Capa	city:	Roc	m Occupancy:	
Family			4	•	-	3	• •	
TV	Ensuite	Shared I	Bathro	om	Smok	e Alarm	Fire Notice	
	\boxtimes					\overline{X}		
l	Very Good	Adequ	uate	Po	or *	Needs	urgent attention *	
Cleanliness		X		[
Is everything in v	working orde	·.			Yes			
If *, please give	details:							

ROOM NUMB	BER 207							
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:
Family			3				2	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
	\boxtimes				[X		
	Very Good	Adeq	uate	Pc	or *	Ne	eeds	urgent attention *
Cleanliness		\geq						
Is everything i	n working order	· ,		١	'es			
If *, please giv	ve details:							
ROOM NUMB	BER 208							
Room Profile:			Room	n Capa	citv:		Roo	m Occupancy:
Family			3		/		3	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
		[[\boxtimes		\boxtimes
1	Very Good	Adeq	uate	Pc	or *	Ne	eeds	urgent attention *
Cleanliness		×	1					
Is everything i	n working order	·?	_	\	es	1		<u> </u>
If *, please giv	ve details:							
ROOM NUMB	BER 209							
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:
Shared			3		<u> </u>		2	• •
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
\boxtimes	\boxtimes							\boxtimes
	Very Good	Adeq	uate	Pc	or *	Ne	eeds	urgent attention *
Cleanliness					\overline{X}			
Is everything i	n working order	·}		_	Yes	·I.		
If *, please giv	ve details:							
ROOM NUMB	BER 210							
Room Profile:	Z.I. Z.IV		Room	n Capa	citv.		Roo	m Occupancy:
Family			4	. сара	, -		2	occupancy.
TV	Ensuite	Shared		om	Smok	e Ala		Fire Notice
	\boxtimes				[\boxtimes		\boxtimes
	Very Good	l Adeq	uate	Pc	or *	Ne	eeds	urgent attention *
Cleanliness		×						
Is everything i	n working order	·}			Yes 🔀	N	o *	
If *, please giv	ve details:							

ROOM NUM	BER	211								
Room Profile:				Room Capacity:				Room Occupancy:		
Family				3			2	2		
TV		Ensuite	Shared	d Bathro	om	Smok	e Alarm	n I	Fire Notice	
		Very Good	Ade	quate	Pc	or *	Nee	Needs urgent attention *		
Cleanliness				\boxtimes						
Is everything	in v	vorking orde	ر;		١	′es 🖂	No ³	*		
If *, please give	ve c	letails:								
ROOM NUMI	BER	212								
Room Profile:				Room	n Capa	city:	R	Room Oc	cupancy:	
Family				6			6	j		
TV		Ensuite	Shared	Bathro	om	Smok	e Alarm	n I	Fire Notice	
Cleanliness		Very Good	d Ade	quate	Po	or *	Nee	ds urgen	it attention *	
				Х						
Is everything	in v	vorking orde	ι.		١	⁄es				
If *, please given	If *, please give details:									
ROOM NUM	BER	213								
Room Profile:	:			Room	n Capa	city:	R	Room Oc	cupancy:	
Shared				4			1			
TV		Ensuite	Shared	d Bathro	om	Smok	e Alarm	n I	Fire Notice	
		Very Good	Ade	quate	Pc	or *	Nee	ds urgen	t attention *	
Cleanliness		П		ŻI -				Ī		
Is everything	in v	vorking orde	رغ <u> </u>			Yes				
If *, please gi	ve (details:								
ROOM NUMI	2ED	214								
Room Profile:		214		Poor	n Capa	city:	Д	loom Oc	cupancy:	
Family	•			3	Сара	city.	1		cupaticy.	
TV		Ensuite	Sharor	l Bathro	nom	Smok	<u> </u>		Fire Notice	
		Z	Silaiet		JOIII	Sillok	X XI	'' '		
		Very Good	 	 quate	Do	or *	Nee	ds urgen	it attention *	
Cleanliness		Very door	Aue		[INCC			
Is everything	in v	vorking orde	ر؟ —			Yes 🔀	N	o * 🔲		
If *, please gi	ve (details:								

ROOM NUME	BER 215					
Room Profile:		Roor	n Capac	ity:	Roo	m Occupancy:
Family		3			3	
TV	Ensuite	Shared Bathro	oom	Smok	e Alarm	Fire Notice
	\boxtimes				\boxtimes	
	Very Good	Adequate	Po	or *	Needs	urgent attention *
Cleanliness						
Is everything	in working order	·Ś	Υ	es 🖂	No *	
If *, please give	ve details:					
ROOM NUME	2ED 216					
Room Profile:		Poor	n Capac	sitv.	Poo	m Occupancy:
Family		3	псарас	ity.	1	m Occupancy:
TV	Ensuite	Shared Bathro	oom	Smok	e Alarm	Fire Notice
N/				<u> </u>	<u> </u>	
				<u></u>	<u> </u>	
	Very Good	l Adequate	Po	or *	Needs	urgent attention *
Cleanliness			<u> </u>			
Is everything	in working order	·}	Y	es 🔀	No *	
If *, please give	e details:					
ROOM NUME	BER 217					
Room Profile:		Roor	n Capac	ity:	Roo	m Occupancy:
Family		5			1	
TV	Ensuite	Shared Bathro	oom	Smok	e Alarm	Fire Notice
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	Very Good	Adequate	Po	or *	Needs	urgent attention *
Cleanliness						
Is everything	in working order	.}	,	Yes 🛭	No ³	k
If *, please gi	ve details:					
ROOM NUME		T _			<u> </u>	
Room Profile:			n Capac	city:		m Occupancy:
Family TV	Enquita	Shared Bathro		Cm al-	2 e Alarm	Fire Notice
I V	Ensuite	Silarea Bathro	וווטכ	SHIOK	E AIdIIII	rii e Notice
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	Very Good	Adequate	Po	or *	Needs	urgent attention *
Cleanliness					7	
	in working order	.5		Yes 🔀	No *	
If *, please gi	ve details:					

ROOM NUMBER	219							
Room Profile:			Room	Capa	city:	Roc	om Occupancy:	
Shared			3			2		
TV	Ensuite	Shared E	Bathro	om	Smok	e Alarm	Fire Notice	
	Very Good	Adequ	ıate	Po	or *	Needs	urgent attention *	
Cleanliness								
Is everything in v	working orde	· ?		Υ	'es 🖂	No *		
If *, please give of	details:							
ROOM NUMBER	220							
Room Profile:			Room	Capa	city:	Roc	om Occupancy:	
Family			3			2		
TV	Ensuite	Shared E	Bathro	om	Smok	e Alarm	Fire Notice	
	Very Good	l Adequ	ıate	Po	or *	Needs	urgent attention *	
Cleanliness]	[
Is everything in v	working orde	· .		Υ	'es			
If *, please give details								
ROOM NUMBER	2 221							
Room Profile:			Room	Canad	rity:	Roc	om Occupancy:	
Family			3	Сара	,.	2	m Geogramey.	
TV	Ensuite	Shared E		om	Smok	e Alarm	Fire Notice	
						\times		
	Very Good	Adequ	ıate	Po	or *	Needs	urgent attention *	
Cleanliness			1					
Is everything in v	vorking orde	-) <u></u>	l k		Yes	No	*	
If *, please give						<u> </u>		
ROOM NUMBER	222							
Room Profile:			Room	Capa	city:	Roc	om Occupancy:	
Family			3		•	3	. ,	
TV	Ensuite	Shared E	Bathro	om	Smok	e Alarm	Fire Notice	
						$\overline{\mathbf{X}}$		
l	Very Good	Adequ	ıate	Po	or *	Needs	urgent attention *	
Cleanliness								
Is everything in v		·?			Yes	No ³	' Ц	
If *, please give	details:							

ROOM NUME	BER 223					
Room Profile:			Room Capa	acity:	Roc	om Occupancy:
Family			3		2	
TV	Ensuite	Shared B	athroom	Smok	e Alarm	Fire Notice
	\boxtimes					
	Very Good	Adequ	ate P	oor *	Needs	urgent attention *
Cleanliness						
Is everything i	in working order	· .		Yes		
If *, please giv	ve details:					
ROOM NUME	BER 224					
Room Profile:			Room Capa	acitv:	Roc	om Occupancy:
Family			3		1	
TV	Ensuite	Shared B	athroom	Smok	e Alarm	Fire Notice
					\boxtimes	
	Very Good	Adequ	ate P	oor *	Needs	urgent attention *
Cleanliness		Ż				
Is everything i	in working order	·?		Yes 🔀	No *	
If *, please giv						
DOONA NUUNAT	NED 225					
ROOM NUME			Daam Can	i	Dos	0
Room Profile:			Room Capa 3	acity:	1	om Occupancy:
Family TV	Ensuite	Shared B		Smok	e Alarm	Fire Notice
			_			
	\boxtimes	L			\boxtimes	
	Very Good	Adequ	ate P	oor *	Needs	urgent attention *
Cleanliness						
Is everything i	in working order	·?		Yes [No	*
If *, please giv	ve details:					
ROOM NUME	BER 226					
Room Profile:			Room Capa	acity:	Roc	om Occupancy:
Family			3	acity.	2	m occupancy.
TV	Ensuite	Shared B		Smok	e Alarm	Fire Notice
					\boxtimes	
	Very Good	l Adequ	ate P	oor *	Needs	urgent attention *
Cleanliness						
Is everything	in working order	·?		Yes 🔀	No *	
If *, please giv	ve details:					

ROOM NUME	BER	301									
Room Profile:					Room	n Capa	city:		Roo	m Occupancy:	
Family					5				0		
TV		Ensuite	S	hared	Bathro	om	Smok	e Ala	rm	Fire Notice	
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Is everything	in w	orking orde	r?			Υ	′es 🖂	Ν	o *		
If *, please giv	∕e d	etails:									
ROOM NUME	BER	302									
Room Profile:					Room	n Capa	city:		Roo	m Occupancy:	
Family					6	•			6	, ,	
TV		Ensuite	S	hared	Bathro	om	Smok	e Ala	rm	Fire Notice	
								X			
		Very Good	d	Adeq	uate	Pc	or *	N	eeds	urgent attention ³	
Cleanliness				\geq							
Is everything	in w	orking orde	r?				Yes				
If *, please giv	ve d	etails:									
ROOM NUME	2ED	202									
Room Profile:		303			Room	n Capa	citv.		Roo	m Occupancy:	
Family					3	Сара	city.		0	m occupancy.	
TV		Ensuite	S	hared		om	Smok	e Ala	•	Fire Notice	
\boxtimes											
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Cleanliness	-			- Nacq	1	1					
Is everything	in w	orking orde	r?	<u> </u>	7	<u> </u>	Yes	<u>. </u>	No*	· 🗀	
If *, please gi											
ROOM NUME	BER	304									
Room Profile:					Room	n Capa	city:		Roo	m Occupancy:	
Vacant					3	1	•		2	1/	
TV		Ensuite	S	hared	Bathro	om	Smok	e Ala	rm	Fire Notice	
\boxtimes								X			
		Very Good	d T	Adeq	uate	Pc	or *	N	eeds	urgent attention ³	
Cleanliness											
Is everything			r?				Yes				
If *, please gi	ve d	letails:									

ROOM NUME	BER 305					
Room Profile:		Roor	n Capacity	/ :	Roon	n Occupancy:
Family		3			2	
TV	Ensuite	Shared Bathro	oom S	Smoke Ala	rm	Fire Notice
	\boxtimes			\boxtimes		
	Very Good	d Adequate	Poor	* N6	eeds ι	rgent attention *
Cleanliness						
Is everything	in working order	ι,	Yes	⊠ Nα	o * _	
If *, please giv	ve details:					
ROOM NUME	BER 306					
Room Profile:		Roor	n Capacity	<i>'</i> :	Roon	n Occupancy:
Family		4	,		2	/
TV	Ensuite	Shared Bathro	oom S	Smoke Ala	rm	Fire Notice
	Very Good	Adequate	Poor	* N6	eeds u	rgent attention *
Cleanliness						
Is everything	in working order	·?	Yes	No	o *	
If *, please giv						
ROOM NUME	BER 307					
Room Profile:		Roor	n Capacity	<i>/</i> :	Roon	n Occupancy:
Family		3			1	o companioy:
TV	Ensuite	Shared Bathro	om S	Smoke Ala	rm	Fire Notice
	Very Good	Adequate	Poor	* Ne	eeds u	rgent attention *
Cleanliness						
Is everything	in working order	رغ ————————————————————————————————————	Ye	S		
If *, please gi	ve details:					
ROOM NUME	BER 308					
Room Profile:		Roor	n Capacity	,·	Roon	n Occupancy:
Shared		3	Capacity	•	1	ii Occupaticy.
TV	Ensuite	Shared Bathro	oom s	Smoke Ala		Fire Notice
	Very Good	Adequate	Poor	* N/	eds i	rgent attention *
Cleanliness	70.7000	, acquate		140		
	in working order		Ye:	s No *		
If *, please giv				<u>~_</u> 3		

ROOM NUMBER	309					
Room Profile:			Room Capa	city:	Roo	m Occupancy:
Family			3		2	
TV	Ensuite	Shared B	athroom	Smoke	Alarm	Fire Notice
						\boxtimes
	Very Good	Adequ	ate Po	or *	Needs	urgent attention *
Cleanliness						
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If *, please give of	details:					
ROOM NUMBER	310					
Room Profile:			Room Capa	city:	Roo	m Occupancy:
Family			4	<u>, </u>	3	•
TV	Ensuite	Shared B	athroom	Smoke	Alarm	Fire Notice
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	Very Good	Adequ	ate Po	or *	Needs	urgent attention *
Cleanliness						
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If *, please give of	details:					
DOOM NUMBER	244					
ROOM NUMBER Room Profile:	311		Poom Cana	city	Poo	m Occupancy:
Shared			Room Capa 3	city.	2	m Occupancy:
TV	Ensuite	Shared B		Smoke		Fire Notice
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Cleanliness		710.040				
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If *, please give		•		163	140	
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ROOM NUMBER	312					
Room Profile:			Room Capa	city:	Roo	m Occupancy:
Shared			2	-	2	, ,
TV	Ensuite	Shared B	athroom	Smoke	Alarm	Fire Notice
	\boxtimes					\boxtimes
	Very Good	Adequ	ate Po	or *	Needs	urgent attention *
Cleanliness						
Is everything in v	vorking order	?		Yes	No *	
If *, please give						

ROOM NUME	BER 313					
Room Profile:		Room	n Capacit	:y:	Roo	m Occupancy:
Family		4			3	
TV	Ensuite	Shared Bathro	om	Smoke A	Alarm	Fire Notice
\boxtimes				\boxtimes		
	Very Good	Adequate	Poo	r *	Needs	urgent attention *
Cleanliness						
Is everything i	in working order	?	Ye	s 🔀	No *	
If *, please giv	ve details:					
ROOM NUME	RED 21/					
Room Profile:		Poor	. Canacit	7./*	Poo	m Occupancy:
Family		4	n Capacit	.у.	3	m Occupancy:
TV	Ensuite	Shared Bathro	oom	Smoke A		Fire Notice
				\boxtimes		
	Very Good	Adequate	Poo	r *	Needs	urgent attention *
Cleanliness		Ż		1		
Is everything i	in working order	·?	Ye	s 🖂	No *	
If *, please giv		<u> </u>				
ROOM NUME	RFR 315					
Room Profile:		Room	n Capacit	٧.	Roo	m Occupancy:
Family		6	Гсараст	· y ·	6	in occupancy.
TV	Ensuite	Shared Bathro	om	Smoke A		Fire Notice
I	Very Good	Adequate	Poo	r *	Needs	urgent attention *
Cleanliness		Ż		1		Ī
Is everything i	in working order	·?	<u> </u>	es 🖂	No ³	* 🗍
If *, please giv	ve details:					
ROOM NUMB		Τ_				
Room Profile:			n Capacit	:y:		m Occupancy:
Family	Englishe.	Shared Bathro		Concles	3	Fire Natice
TV	Ensuite	Snared Bathro	om	Smoke A	Alarm	Fire Notice
\bowtie				<u> </u>		
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Cleanliness		-2			NI - ¥	
Is everything in If *, please given	in working order	7	Ye	es 🔀	No *	
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ROOM NUMB	BER 317				
Room Profile:		Room	Capacity:	Roo	m Occupancy:
Family		3		1	
TV	Ensuite	Shared Bathro	om Sm	oke Alarm	Fire Notice
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	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness					
Is everything i	n working order	.5	Yes		
If *, please giv	e details:				
ROOM NUMB	BER 318				
Room Profile:		Room	Capacity:	Roo	m Occupancy:
Family		3		2	
TV	Ensuite	Shared Bathro	om Sm	oke Alarm	Fire Notice
				\boxtimes	
1	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness		Ż			
Is everything i	n working order	· · · · · · · · · · · · · · · · · · ·	Yes	No *	
If *, please giv					
ROOM NUMB	FR 319				
Room Profile:	LK 313	Room	Capacity:	Roo	m Occupancy:
Family		3	г сараску.	3	m occupancy.
TV	Ensuite	Shared Bathro	om Sm	oke Alarm	Fire Notice
1	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness		Ż			
Is everything i	n working order	?	Yes	No*	
If *, please giv	ve details:				
ROOM NUMB	BER 320				
Room Profile:	Z.N. 520	Room	Capacity:	Roo	m Occupancy:
Family		5	. supucity.	0	occapancy.
TV	Ensuite	Shared Bathro	om Sm	oke Alarm	Fire Notice
				\boxtimes	
	Very Good	l Adequate	Poor *	Needs	urgent attention *
Cleanliness					
Is everything i	n working order	·?	Yes	No *	
If *, please giv	ve details:				

ROOM NUMBER 321							
Room Profile:	Room Profile:			city:	Roo	Room Occupancy:	
Family		3	· · · ·				
TV	Ensuite	Shared Bath	iroom	Smok	e Alarm	Fire Notice	
						\boxtimes	
	Very Good	l Adequate	Po	or *	Needs	Needs urgent attention *	
Cleanliness							
Is everything in	working order	· ,	Υ	⁄es			
If *, please give	If *, please give details:						
ROOM NUMBE	R 322						
Room Profile:		Roc	Room Capacity:			Room Occupancy:	
Family		3				2	
TV	Ensuite	Shared Bath	iroom	Smok	e Alarm	Fire Notice	
	Very Good	l Adequate	Po	oor * Needs		urgent attention *	
Cleanliness							
Is everything in	working order	·?	Υ	′es 🔀	No *		
If *, please give	details:						
ROOM NUMBE	P 222						
Room Profile:	525	Roc	om Capa	citv.	Roo	m Occupancy:	
Family		3				2	
TV	Ensuite	Shared Bath	<u> </u>		e Alarm	Fire Notice	
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	Very Good	Adequate	Po	or * Needs		urgent attention *	
Cleanliness							
Is everything in	working order	·?	- 1	Yes 🔀	No,	* 🗍	
If *, please give details:							
ROOM NUMBER 324							
Room Profile: Room Capacity: Room Occupancy:							
Family 3 2					coopano,		
TV	Ensuite	Shared Bath	-		e Alarm Fire Notice		
	Very Good	Adequate Po		or * Needs		urgent attention *	
Cleanliness		Needs digent attended					
Is everything in	working order	-?		Yes 🔀	No *		
If *, please give details:							

ROOM NUMBER 325							
Room Profile:	oom Profile:			city:	Roo	Room Occupancy:	
Family		3	· · ·				
TV	Ensuite	Shared Bathr	Bathroom		e Alarm	Fire Notice	
						\boxtimes	
	Very Good	l Adequate	Po	or *	Needs	eeds urgent attention *	
Cleanliness							
Is everything in	working order	· .	Υ	'es			
If *, please give	If *, please give details:						
ROOM NUMBE	R 326						
Room Profile:		Roo	Room Capacity:			Room Occupancy:	
Family		3				0	
TV	Ensuite	Shared Bathr	oom	Smok	e Alarm	Fire Notice	
					X	\boxtimes	
	Very Good	l Adequate	Po	or *	Needs	urgent attention *	
Cleanliness		\boxtimes					
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If *, please give	details:						
ROOM NUMBE	D 227						
Room Profile:	K 32/	Pag		oit.	Doo	m Ossupansu	
		3	Room Capacity:			Room Occupancy:	
Family TV	Ensuite	Shared Bathr	<u> </u>				
	Very Good	l Adequate	Po	or * Needs		urgent attention *	
Cleanliness							
Is everything in	Is everything in working order? Yes No*						
If *, please give details:							
ROOM NUMBER 328							
Room Profile: Room Capacity: Room Occupancy:							
Shared 3 1					Occupancy.		
TV	Ensuite	Shared Bathr	1 -		e Alarm Fire Notice		
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Cleanliness							
Is everything in working order? Yes No *							
If *, please give details:							

ROOM NUMBER 329							
Room Profile:			Room Capacity:			Room Occupancy:	
Family			3			2	
TV	Ensuite	Shared I	Bathroom	Smoke Al	arm	Fire Notice	
	Very Good	Adequ	uate I	Poor *	Needs	eeds urgent attention *	
Cleanliness		\boxtimes					
Is everything	in working order	?		Yes 🔀	No *		
If *, please gi	ve 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:
n/a
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 <u>other persons</u> 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:		Clondalkin Towerrs			
Address:		Ninth Lock, Clondalkin, Dublin 24			
Proprietor:		Sean Lyons			
Manager:		Graham Carry			
Contact Name:		Sean Lyons			
Capacity Per MOA (Current		250(190)			
Occupancy):					
Date of	28/3/22				
Inspection:					

Fire Safety:

Fire doors blocked by bike on first floor landing

Food Safety:

No Issues

Bedrooms:

On going painting throughout bathrroms

General Comment:

All new facilities as noted in previous report are being well used.

From: David Lardner (DCEDIY)

Sent: Tuesday 29 November 2022 16:54

To: 'graham@horizon-house.ie' <graham@horizon-house.ie>

Subject: IPPS - Inspection Report Clondalkin Towers Accommodation Centre - Please review and respond

Dear Mr Carry,

Please find attached PDF copies of the IPPS Independent Inspection Reports from QTS Ltd for Clondalkin Towers Accommodation Centre, dated 28/03/22 and 26/10/2022 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

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



CLONDALKIN TOWERS

Phone 01 4575040, towers@horizon-house.ie

12th December 2022

Re: Inspection of Clondalkin Towers on the 26th of October 2022

Dear David

I refer to your email dated 29th November 2022 and we reply as follows;

Fire safety

• Candles removed from rooms 324, 329, 210, 217 on day of inspection as fire hazard

Food Safety

· No issues noted thank you

Bedrooms

- Bedroom 105: Bedroom and Bathroom ceiling have been repainted, leak from above has been resolved
- Bedroom 205: Writing cleaned and removed from the wall, food cooking equipment removed from the room
- Bedroom 212: Socket
- Bedroom 202: Floor deep cleaned

Communal Area

- Broken Fire Screen replaced outside room 201
- · Light repaired in Teenage Room

General comment

· Thank you for your acknowledgement

I trust the above is to your satisfaction, please contact me if you have any queries

Yours sincerely

Graham Carry



CLONDALKIN TOWERS

Phone 01 4575040, towers@horizon-house.ie

12th December 2022

Re: Inspection of Clondalkin Towers on the 28th of March 2022

Dear David

I refer to your email dated 29th November 2022 and we reply as follows;

Fire safety

• Bike remover from first floor landing on day of inspection

Food Safety

No issues noted thank you

Bedrooms

· Painting of all bathrooms completed

General comment:

• Thank you for your acknowledgement

I trust the above is to your satisfaction, please contact me if you have any queries

Yours sincerely

Graham Carry