IPAS/IPPS

Independent
Inspection Report

Centre:	Eglinton, Salthill
Inspector:	Shane Mac Loughlin
Date of Inspection:	19/10/22
Time of Arrival & Departure:	10.30-2pm

Part 1 General Information on Services

Independent Inspection Report

Centre: Eglinton, Salthill

Date of Inspection: 19/10/22

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)

1. CENTRE DETAILS	
Name and address of Centre	Eglinton
Contractor	Maplestar
Manager	Anne Keady
Who deputises for manager in his/her	Give Job Title only
absence?	Ass. Manger
Telephone Number	091 526400
Current Contracted Capacity	210
Current Occupancy (today)	180
Current Centre Profile (e.g., singles, families etc.)	Females & Families
HSE Area	West
Public Health Nurse	Olivia Byrne
DSP / CWO name	Varies
Environmental Health Officer name	Priscilla Byrne
Local Fire Officer Name	Mike Rafferty
Local Fire Station	Galway
Is the Centre certified by any Quality Manage (i.e. Q Mark, ISO)?:	ment System Yes No
If yes, please give details:	
What was the date of the last certification	n?
Have you a copy of the Certification	Yes No
2. Please provide a copy of the follow	ving
· · ·	Check List
Official Register	
Menu Cycle	

GENERAL SECURITY & EMERGENCY DET			
Is 24 hour supervision provided?	(Y/N)	Yes No	
Give details of roster hours	(1(1)	8pm-8am	
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 L	
Is a list of emergency numbers available in the Manager's office?	<u></u>	Yes 🔀 No 📋	
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: Duty Manager	
Is there a defibrillator in the centre?		Yes No 🗌	
How many staff been trained to use it?		All staff	
HEATING ARRANGEMENTS What type of heating is used in the centre?		Gas	
Do residents have control of the heating in their o	wn	Yes No	
bedroom?			
If no, what arrangements are in place?		on for 3 two hr periods morning to evenir	
		then on from 5pm-Midnight	
What are the heating 'ON' times?		see above	
HOUSE RULES			
Are residents provided with a copy of the House		Yes 🛛 No 🗌	
Rules on arrival?			
How does centre management explain house rule		ager meets with new arrivals	
to residents on arrival?	and	goes through all orientation	

_			1 . 1
6	ARRANGEMENTS FOR RES	IDENTS & VISITORS (k	evs / 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 x
If no, give details	Reception always staffed
Are there procedures to allow residents to receive	yes sign in at recption and meets large
visitors? (Give details)	front meeting room
Outline visiting times:	10am-8pm
In what areas are visitors allowed in the centre?	Communal areas

Any other relevant information:	
Is there a facility for storage of residents' valuables*? (Give details.) (* Storage is at resident's own risk)	yes
What toiletries are provided to residents on arrival?	toothpaste, soap, shampoos
What arrangements are in place to replenish these items?	on request from front desk
recins.	
7 ARRANGEMENTS FOR MAINTENANCE	
	Yes No
7 ARRANGEMENTS FOR MAINTENANCE	Yes No

8 CHILD PROTECTION

day book / log at reception

Describe the maintenance procedure at the centre:

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?	front office
Is there a sign in book for visitors? Where?	yes, reception desk
Are there notices on public display giving name and	yes main reception hall
contact details of Designated Liaison Person? Where?	
Have Designated Liaison Persons received HSE training?	yes
Are notices prominently displayed regarding parental	yes, communal areas, main hall, 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 Health Officer? (Yes/No)	Yes	×	No	
Date of last visit:	18 th [Dec 20)20 – r	no issues

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

Are residents consulted regarding menu / dietary requests? (Give details.)	Yes –shop system where foods are ordered and residents purchase foods they like in normal course of shopping.
Provide details opposite: Which of the following are provided for school children's packed lunches: • Sandwich? What sandwich fillings are available: Cheese? Ham? Chicken? Tuna? Jam? Other? • Drinks? Juice? Water?	All residents are now self-sufficient and do their meal preparing in their own mobiles. Juices, yogurts, cold cuts of turkey, ham etc. are all available.

• Yogurt?	
• Fruit?	
Other	
Is infant formula kept out of public view?	Yes
What arrangements are in place for distribution	On points system
of infant formula?	

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

12 FACILITIES FOR FEEDING BABIES

Are the following available?	Section does not apply as all residents now have cooking facilities of their own.			
Access to drinking water (for breastfeeding mothers / for preparation of infant formula)				
Sterilisers				
Kettles				
Fridge (for bottles of EBM* / formula) *Expressed Breast Milk				
Bottle Warmer				
Microwave				
Are these facilities available 24 hours a day	Yes No 🗌			
Is there a dedicated room provided? Where?	Yes No 🖂			

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	
Give details of any other arrangement or other	r
comments:	
14 TRANSPORT ARRANGEMENTS	
Is there a bus service provided? (Yes/No):	Yes No 🖂
Where does the service go to?	
What is the frequency of the service?	
(List time table opposite)	
15 TV SYSTEM	
Is there a specific TV system in place?	Yes 🛛 No 🗌
(give details)	satellite channels
An average, how many TV channels are provided to residents?	15+
Are residents allowed to erect satellite	no
dishes?	
16 LAUNDRY FACILITIES (General Arrar Are Laundry facilities available in the centre?	
,	(1714) 163 🔀 140 📋
If No, what service is provided?	
Who launders towels and bedlinen?	housekeeping
(e.g., residents, staff, other, etc)	
What procedures are in place for the exchange towels and bed linen at the centre?	e of as required are changed
What procedures are in place for ironing board and irons?	ds available from front desk
How is washing powder / tablets supplied?	handed out each week
Are there specific arrangements for access to t laundry (give details):	the open 11am to midnight 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?	mops, brushes, detergents, floor cleaner

What is the procedure for residents to access vacuum cleaners, brushes & other cleaning equipment?	available from front desk
What arrangements are in place if rooms are not cleaned sufficiently by residents?	resident advised and where necessary housekeeping will assist in clean up

PART 2

Room by Room Inspection

Independent Inspection

Centre: Eglinton Galway

Date of Inspection: 19/10/2022

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		reception

HSE Breastfeeding Posters	\boxtimes	dining room
(if applicable)		
Designated Liaison Person details		recption
(Child Protection)		
Supervision of children notice	\boxtimes	reception
Gym Notices (Child Safety – if applicable)		n/a
IOM Voluntary Return Posters	\boxtimes	reception

18 Staff Awareness

Did you see the IPAS/IPPS Code of Practice*?	
Are all staff aware of IPAS/IPPS Code & House Rules?	
How are staff made aware of IPAS/IPPS Code & House Rules?	
on going traininig and sign off by management	

^{*}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>
15/10/22	Internal	ok
8/10/22	internal	ok

19b FIRE ALARM & DETECTION SYSTEM INSPECTION SCHEDULE

Date	Inspected By (Company Name / Position)	OK	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
18/10/22	Internal				
15/7/22	External service	X			

19c FIRE FIGHTING EQUIPMENT INSPECTION SCHEDULE

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

Date	Inspected By	OK	Defect	Remedial Action	Sign Off
	(Company Name /			Taken (Y/N)	Y/N
	Position)				

3/2/22	Precision Fire Systems			
15/10/22	internal	\boxtimes		

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)	
19/10/22	staff	\boxtimes			
18/10/22	staff				

19e FIRE DRILL PROCEDURE INSPECTION SCHEDULE

Date & Time	Numbers of staff	No. of residents	Evacuation	Comments
	involved in drill	present /	Time	
		evacuated **		
11/7/22	12	107	7mins	ok
4/6/21	13	96	6min	

^{**}Both numbers must be recorded.

19f STAFF INSTRUCTION AND TRAINING (Fire Safety)

Job Description	Course	Instructor	Duration	Date
All Staff	Fire Safety	Ignite Safety	1 day	21/5/22

19g FIRE ASSEMBLY POINTS

Where are the Fire Assembly Points	Front of building
located?	
Are they marked?	no - public street
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	
Comments: No smoking allowed within	buildings
	5

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

(in corridors & common areas)

Are fire exits clear from obstruction?	yes
Are they unlocked?	yes
Are fire exits clearly posted throughout the	yes
building?	
Are all fire doors kept closed?	yes
Are fire evacuation instructions clearly	yes
displayed in the centre?	
Are fire extinguishers clearly visible?	yes
Is there emergency lighting system in	yes
place?	
Comments:	

Administration Area:

Reception:		
Is the area generally clean?		Yes 🔀 No
If no please give details:		
Visual Check: Have you noticed any issues re	equiring att	ention? Yes No
(e.g., fire exit signs, hazards, lighting, notices, de	cor, etc.)	
If yes please detail:		
Have you seen the following?		Location of display
Un to data House Dules	-	Location of display
Up to date House Rules Complaint Forms		reception
·		reception
Accident/ Incident procedure		reception
HSE Breastfeeding Posters		dining rom
(if applicable)		dining rom
Designated Liaison Person details		reception
(Child Protection)		тесерион
Supervision of children notice		dining room, computer room
Supervision of children notice		reception
Gym Notices (Child Safety – if applicable)		reception
cym rotices (emia surety in applicable)		
IOM Voluntary Return Posters		reception
Anti Human-Trafficking Posters		reception
'NO to Violence & Harassment' Posters		reception
Social Room / Tea Station (State Location What facilities are provided? Large TV, Co facilities	<u> </u>	
Is the area generally clean?		Yes 🛛 No 🗌
If no please give details:		
Visual Check: Have you noticed any issues re	equiring att	ention? Yes No
If yes please detail:		
Pre-school Room:		
Is the area generally clean? Yes / No	yes	
If no please give details:		

	ve you noticed any issu		_		lo 🖂
	area is colourful, has sufficient pre-school room ver				
	e meal times: Shop ts on points pricing s	-	•		
and 9-1 Saturday	· · · · · · · · · · · · · · · · · · ·				
	From		То		
Breakfast	n/a				
Lunch	n/a				
Dinner	n/a				
Which is the mair	n meal of the day:	n/a			
Is menu cycle ava		n/a			
f no, give details Breakfast	of all menu options o	on day of i	nspection:		
Lunch	n/a				
Dinner	n/a				
Dinner	II/a				
	correspond with optior r for explanation and p		?? r	n/a n/a	
Which meal was	sampled? Br	eakfast	1	Lunch 🖂	Dinner
	ne meal in detail (e.g. w	as it hot /		/ spicy etc.)	
Was there a vege (note salad and v considered as veg	egetables <u>alone</u> are not	:	Yes 🔀		
Give details of thi				egetable sele	
	c dishes available?			ariety in shop	
Give details of thi	•		Curries, sp	1	
	available for Infants? t Feeding Guidelines)		Yes 🔀	l No	Ш
•	loes the food on offer a	ppear to	Yes 🔀	No	П
provide a good va					
	ke place during Ramada	ın?	no		
	ine arrangements for p			de of normal	mealtimes,
(medical or other a	•				•
	over until evening tim	е			
Is there any dama	aged seating or tables ir	n dining roo	om?	Yes No	
Is there enough s eat their lunch?	eating for residents pre	sent to sit	down and	Yes 🛛 No	

Comments: All residents now have cooking facilities in own accommodations

KITCHEN AREA: Food Safety Critical Requirements

Food Safety

Note: 8 cooking stations have been installed in for residents with 3 deep fryers, 2 air fryers, 3 microwaves

HACCP record in Shop

Pest Control: west Pest 5/10/22 – no issues found						
Induction and Ongoing Staff Training:						
Staff have received training in food safety hygiene Time & Temperature Penerds:						
Time & Temperature Records: Defrosting, hot holding, food delivery, cooking, cooling, reheating temperatures are taken. Fridge 1						
& 2, Freezer 1 & 2, dishwasher (AM/PM). All records up to date.						
(,						
Hygiene Audits: EHO audits complete on premises						
List of Approved Suppliers: List of approved suppliers in place, wi	th assoc	iated H	ACCP			
documentation. Very detailed and well done.						
Cleaning Schedules: Daily and Weekly register in place. Evident tha	t kitche	n was n	naintair	ned at		
high level of cleanliness.						
Procedures for accepting deliveries: HACCP point plan in place.	Copy of	proced	ure del	ivery		
posted next to delivery door.						
General Comments:						
General Comments.						
Food Hall - Shop						
Is the till system in place Electronic POS:	Yes	\boxtimes	No			
Relevant Certification (halal meats) in place/on display:	Yes	$\overline{\boxtimes}$	No			
Is there appropriate storage; shelving, cold storage, dry storage:	Yes	\square	No			
Were the points value of the items clearly displayed:	Yes		No			
Is the area generally clean:	Yes	\boxtimes	No			
If no for any of the above, please give details:						
				 		
Visual Check: Have you noticed any issues requiring attention?	Yes		No	\boxtimes		
(Products in date, fresh food, ethnic food, Halal food, variety available of the control of the	ilable, s	suitable	e range	e of		
food products, toiletries and cleaning materials.)						
If yes to any issues please give detail:						

ethnic groups; e.g. the provision of halal food	£ \ . \ \ . \ \ . \ \ \ . \ \ \ \ \ . \		the different
	•	the pro	vision of food
for gluten free, vegetarian, vegan residents, e	tc.	Yes	⊠ No ∐
If no please give details:			
Products (Available) Check:		Yes	No 🗆
Adequately stocked in order to provide a cho	ice for residents. Mea		
fish); Eggs; Non-meat proteins such as pulses		-	
fortified milk; Variety of breakfast cereals, inc	luding porridge; Potat	oes, wh	olegrains, rice
and pasta; Fresh fruit and vegetables; Olive, r	ape and other cooking	g oils; Sp	ices and
sauces; Ethnic goods; Tea, coffee and other h	ot drinks; Sweets, pas	tries and	carbonated
drinks. Please Insert/List Some Items/Products Belo	\\\'`		
		Г ₁ /-	nim. Data an
Item/Product: Points Product:	value:	EX	piry Date on
Chef Ketchup 2.04			05/23
Rich Tea Bisuits 1.9)7		04/23
2L Milk 1	.89		25/10/22
Frozen Beef 500g	4.25		04/23
STAFF FACILITIES AND HYGIENE			
Are designated staff facilities provided?	yes		
What facilities are in place?	•		
	Changing room and	locker	S
•	Changing room and	locker	S
Are all areas clean and well maintained?	Changing room and	locker	S
Are all areas clean and well maintained? Are suitable hand washing & drying		l locker	S
Are all areas clean and well maintained?	Yes	d locker	S
Are all areas clean and well maintained? Are suitable hand washing & drying facilities provided?	Yes Yes	d locker	S
Are all areas clean and well maintained? Are suitable hand washing & drying facilities provided? Is storage provided for personal	Yes Yes	d locker	S
Are all areas clean and well maintained? Are suitable hand washing & drying facilities provided? Is storage provided for personal belongings?	Yes Yes Yes	d locker	S
Are all areas clean and well maintained? Are suitable hand washing & drying facilities provided? Is storage provided for personal belongings? Are showers provided? Indicate cleanliness & suitability	Yes Yes Yes		S
Are all areas clean and well maintained? Are suitable hand washing & drying facilities provided? Is storage provided for personal belongings? Are showers provided? Indicate cleanliness & suitability Is a designated area provided for staff	Yes Yes Yes		S
Are all areas clean and well maintained? Are suitable hand washing & drying facilities provided? Is storage provided for personal belongings? Are showers provided? Indicate cleanliness & suitability Is a designated area provided for staff breaks? If yes, is it clean/suitable/well	Yes Yes Yes		S
Are all areas clean and well maintained? Are suitable hand washing & drying facilities provided? Is storage provided for personal belongings? Are showers provided? Indicate cleanliness & suitability Is a designated area provided for staff breaks? If yes, is it clean/suitable/well maintained.	Yes Yes Yes		S
Are all areas clean and well maintained? Are suitable hand washing & drying facilities provided? Is storage provided for personal belongings? Are showers provided? Indicate cleanliness & suitability Is a designated area provided for staff breaks? If yes, is it clean/suitable/well	Yes Yes Yes		S
Are all areas clean and well maintained? Are suitable hand washing & drying facilities provided? Is storage provided for personal belongings? Are showers provided? Indicate cleanliness & suitability Is a designated area provided for staff breaks? If yes, is it clean/suitable/well maintained.	Yes Yes Yes		S

Kitchen	Staff?			Yes		
Serving	Staff?			Yes		
				<u>.</u>		
Are unif	orms clear	and in go	od	yes		
	n? (to incl	_		755		
	•		e shoes et	~)		
Is personal grooming satisfactory?				yes		
Are safe habits practiced? General Comments on staff facilities:				yes		
General	Comment	s on staff	facilities:			
23 PI	UBLIC TOIL	ET (State	Location):	beside front	office	
	Number	Soap	Toilet	Hand Towels /	Hot	Sanitary Bins
		•	Paper	Dryers	Water	,
Unisex:						
Ladies:	2	\square				
			1 1/1 1	\square	M	$\overline{\square}$
Gents:						
					\boxtimes	
Is there a	2 a cleaning so	chedule dis	played?		⊠ ⊠ Ye	s No
			played?		⊠ ⊠ Ye	s No
Record t	a cleaning so he last time	entry.		its not clean at tim		
Record to	a cleaning so he last time ea clean? (p	entry. rovide com		its not clean at tim	e of inspec	tion
Record to the area Are all fa	a cleaning so he last time ea clean? (p cilities work	entry. rovide com king?	nment) gen		e of inspec	tion s No *
Record to the street of the st	a cleaning so he last time ea clean? (p cilities work neck: Have	entry. rovide com king?	nment) gen	its not clean at time	e of inspec	tion
Record to the street of the st	a cleaning so he last time ea clean? (p cilities work	entry. rovide com king?	nment) gen		e of inspec	tion s No *
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Record to the street of the st	a cleaning so he last time ea clean? (p cilities work neck: Have	entry. rovide com king?	ıment) gen		e of inspec	tion s No *
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Record t Is the are Are all fa Visual Ch If No, giv	a cleaning so he last time ea clean? (p cilities work neck: Have re details:	entry. rovide com king? you noticed	ıment) gen	requiring attentio	ie of inspec Ye n? Ye	tion s No *
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Record to Is the are all factorial f	a cleaning so he last time ea clean? (p cilities work neck: Have ve details:	entry. rovide com king? you noticed L ROOM (nment) gen d any issues State Locat	requiring attentio	re of inspectors. Ye n? Ye of main ent	tion s No * rance
Record to Is the are all factorial f	a cleaning so he last time ea clean? (p cilities work heck: Have ve details:	entry. rovide com king? you noticed L ROOM (nment) gen d any issues State Locat	requiring attentio	re of inspec Ye n? Ye	tion s No * s* No rance
Record to Is the are all far Visual Charles If No, give 24 Constant Storage and Are the experience of the storage and the stor	a cleaning so he last time ea clean? (p cilities work neck: Have verballes: OMMUNA area: alkway through exit signs cleans	entry. rovide com king? you noticed L ROOM (nment) gen d any issues State Locat	requiring attentio	re of inspectors. Ye n? Ye of main ent	tion s No * rance
Record to Is the are all far Visual Charles If No, give 24 Constant Storage and Are the General	a cleaning so he last time ea clean? (p cilities work neck: Have ve details:	entry. rovide com king? you noticed L ROOM (state Local aclear?	requiring attentio	re of inspectors. Ye n? Ye of main ent	tion s No * rance

What is the area generally us	sed for?		Yes	No No	
Computer room: Is the area generally clean? Visual Check: Have you notic If yes please detail:	ced any issues r	equiring attent	Yes tion? Yes	=	
Any other comments? If yes fully supervised when in u	•	dedicated com	nputer roo	m and libr	ary is
OUTDOOR GROUNDS / FAC Please rate the following:	CILITIES				
	Very Good	Adequate	Poor*	Needs urg	ent attention
Condition of exterior of centre					
Paintwork of the centre					
Maintenance standard of the grounds (e.g. grass cut, walkways clear etc.)					
Cleanliness of the grounds (ie., evidence of rubbish etc.)					
Where you have rated * plea	ase provide deta	ails and comme	ents:		
Are there any facilities availa	ble for children	outdoors? Ye	es 🔀	No _	
Comments					
LAUNDRY ROOM					
	Washing	Machines		Dryers	
Number	_	6		4	
Do they appear to be in work Comments: Note rooms 2 -	king order? y	es ave now their	own wash	ing machin	es.
CORRIDOR (State Locati	ion): all				
Is the area generally clean? If no please give details:			Yes	N	0 🔲
Visual Check: Have you notice	ced any issues r	equiring attent	ion? Yes	□ N	o 🔀
If yes please detail: +					
STAIRWAY (State Locati	ion): all a	reas	Voc	M N	o
Is the area generally clean? If no please give details:			Yes	N	
Visual Check: Have you notic	•		tion? Yes	N	o 🗵
(e.g., fire exit signs, hazards, lig	ghting, notices, de	écor, etc.)			

Bedrooms:

CLEANING (General Arrangements)

CLEAIVING (G	ienerai Arrange	ments							
How often are		twice v	veekly		We	ekly			
Who cleans th		Staff			Reside	ents			
How often do	staff clean the b	edrooms	?	Weekly	y		fortni	ghtly	
				Month	ly		Othe	er	\boxtimes
Are there clea	ning materials a	nd							
equipment pr	equipment provided by management for					\boxtimes		No) <u> </u>
residents?									
-	g equipment is av	/ailable to)	deterg	ents, m	ops,	buck	ets, b	rushes,
residents?				hoove	r				
_	ments are in plac				sed wit		_		
are not cleane	ed sufficiently by	residents	;?	necess	ary hou	ısek	eepin	g will	assist
ROOM NUME	BER 1 - conver	ted to livi	ing roo	m					
Room Profile:				n Capad	city:		Rooi	m Occi	upancy:
n/a					•		0		
TV	Ensuite	Shared	Bathro	room Smoke Alarm Fire Notice					re Notice
	Very Good	Adeq	luate	Po	or *	N	eeds ı	urgent	attention *
Cleanliness									
Is everything i	in working order	?		Υ	'es 🖂	Ν	o *		
If *, please giv	e details:								
ROOM NUME	BER 2								
Room Profile:			Room	n Capad	city:		Rooi	m Occi	upancy:
Family			5		•		5		
TV	Ensuite	Shared	Bathro	om	Smok	ke Alarm Fire Notice		re Notice	
	uate	e Poor * Needs urgent atter			attention *				
Cleanliness									
Is everything i	in working order	?		Y	es 🔀	No	o * [
If *, please giv	ve details:								

ROOM NUME	BER 3							
Room Profile:			Room Capacity:				Roo	m Occupancy:
Family			4				3	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
	\boxtimes							
	Very Good	Adeq	Adequate Poor * N			Needs urgent attention *		
Cleanliness		\geq						
Is everything i	in working order	· ?		١	∕es ⊠	Ν	o *	
If *, please giv	ve details:							
ROOM NUME	RFR 4							
Room Profile:			Room	Capa	citv:		Roo	m Occupancy:
Family			4	Сара	city.		3	in occupancy.
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
						\boxtimes		\boxtimes
•	Very Good	Adeq	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything i	in working order	·}		١	res 🖂	N	o *	
If *, please giv	ve details:							
ROOM NUME								
Room Profile:				Capa	city:			m Occupancy:
Family	F	Cl l	6		61		5	Et a Nation
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
	\boxtimes							\boxtimes
<u>'</u>	Very Good	Adeq	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness		\triangleright						
Is everything i	in working order	·}			Yes 🛭	$\overline{\Box}$	No*	:
If *, please giv	ve details:							
ROOM NUME	BER 6							
Room Profile:			Room	Сара	city:		Roo	m Occupancy:
Family			3	Сара	city.		2	in Occupancy.
TV	Ensuite	Shared		om	Smok	e Ala	_	Fire Notice
		J. Id. Cd						
	Very Good	l Adeq	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything i	in working order	· .			Yes 🔀		No *	
If *, please giv	ve details:							

ROOM NUMI	BER 7 - conver	ted to living roor	n				
Room Profile	:	Roon	n Capacit	ty:	Room Occupancy:		
n/a		0			0		
TV	Ensuite	Shared Bathro	oom	Smoke Al	arm	Fire Notice	
	Very Goo	Good Adequate Poor *				urgent attention *	
Cleanliness							
Is everything	in working orde	r?	Yes	s 🛛 🛮 🗈	No *		
If *, please gi	ve details:						
ROOM NUMI	BER 8						
Room Profile		Roon	n Capacit	tv:	Roo	m Occupancy:	
Family		3		,	5		
TV	Ensuite	Shared Bathro	oom	Smoke Al	arm	Fire Notice	
	Very Goo	d Adequate	Poor	r* N	Needs	urgent attention *	
Cleanliness							
Is everything	in working orde	r?	Yes	s 🛛 🛮 🗈	No *		
If *, please gi	ve details:						
ROOM NUMI	BER 9						
Room Profile	:	Roon	n Capacit	ty:	Roo	m Occupancy:	
Family	·	4			5		
TV	Ensuite	Shared Bathro	oom	Smoke Al	arm	Fire Notice	
	Very Goo	d Adequate	Poor	r* N	Needs	urgent attention *	
Cleanliness							
Is everything	in working orde	r?	Ye	es 🖂	*oN	· [
If *, please gi	ve details:						
POONA NULLEAS	DED 10						
ROOM NUMI		Door	a Canacit		Doo	m Occupancy:	
	•		n Capacit	Ly:		m Occupancy:	
Family	Francisco.	Sharad Bathra		Con also Al	3	Fine Nation	
TV	Ensuite	Shared Bathro	oom	Smoke Al	arm	Fire Notice	
Cleanliness	Very Goo	d Adequate	Poor	r * N	Needs	urgent attention *	
	in working orde			es 🖂	No *		
If *, please gi		··					

ROOM NUME	3ER 11						
Room Profile:			Room	Capa	city:	R	oom Occupancy:
Family			4			3	, ,
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice
		Adequate Poor *			[\boxtimes	\boxtimes
	Very Good	d Adeq	Needs urgent attention *				
Cleanliness							
Is everything	in working orde	r?		Υ	′es 🖂	No *	·
If *, please giv	ve details:						
DOORA NUINA	25D 20						
Room Profile:	BER 20 - conve	rtea to livi		m Profil			oom Profile:
	<u> </u>			Prom	e:		
n/a	Financia	Chanad	n/a		C I-		/a
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice
					[\boxtimes	\boxtimes
	Very Good	d Adeq	uate	Po	or *	Nee	ds urgent attention *
Cleanliness							
Is everything	in working orde	r?		Υ	′es 🖂	No *	· 🔲
If *, please given	ve details:						
ROOM NUME							
Room Profile:			Room	Capa	city:	R	oom Occupancy:
Family		1	5		ı	6	
TV	Ensuite	Shared	Bathro 	om	Smok	e Alarm	Fire Notice
						\boxtimes	
	Very Good	Adeq	uate	Pc	or *	Nee	ds urgent attention *
Cleanliness		,					
Is everything	in working orde	 r?		_	Yes D	N N	lo*
If *, please gi	ve details:						
ROOM NUMI	BER 22						
Room Profile:			Room	Capa	ritv·	P	oom Occupancy:
Family	1		4	Сара	city.	4	oom occupancy.
TV	Ensuite	Shared		om	Smok	e Alarm	Fire Notice
						\boxtimes	
	Very Good	d Adeq	uate	Po	or *	Nee	ds urgent attention *
Cleanliness		N. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	1	[<u> </u>	1.00	
	in working orde	<u> </u>		<u>, </u>	Yes 🔀	No	o * 🗍
If *, please gi		•				A .4.	~ <u>L</u>
, picase gi	-5 45441151						
. <u></u>							

ROOM NUMBER 23

Room Profile	Room Profile:				city:	R	oom Occupancy:
Family			Bathroom Smoke			3	
TV	Ensuite	Shared	Shared Bathroom Smoke A			Alarm	Fire Notice
						\leq	\boxtimes
	Very Good	Adec	luate	Ро	or *	Nee	ds urgent attention *
Cleanliness							
	in working orde	r?		Υ	′es 🔀	No *	
If *, please gi	ve details:						
ROOM NUMI	BFR 24						
Room Profile			Room	Capa	citv:	R	oom Occupancy:
Family	•		6	. сара	,.	6	oom occupancy.
TV	Ensuite	Shared	_	om	Smoke	e Alarm	Fire Notice
							\boxtimes
	Very Good	Adeo	luate	Po	or *	Nee	ds urgent attention *
Cleanliness							
Is everything	in working orde	r?		Υ	′es 🖂	No *	•
If *, please gi	ve details:						
ROOM NUMI	BER 25						
Room Profile			Room	Capa	city:	R	oom Occupancy:
Family			3			2	
TV	Ensuite	Shared	Bathro	om	Smoke	e Alarm	Fire Notice
	Very Good	Adec	uate	Po	or *	Nee	ds urgent attention *
Cleanliness			1				
Is everything	in working orde	r?		_	Yes 🔀] N	lo*
If *, please gi						3	
ROOM NUMI	BER 100 con	verted to	sitting	room			
	101						
ROOM NUMI						-	
Room Profile	<u> </u>			Capa	city:		oom Occupancy:
Family	Г		4		Γ	0	1
TV	Ensuite	Shared	Bathro	om	Smoke	Alarm	Fire Notice
				ı		\leq	
	Very Good	d Adeo	uate	Po	or *	Nee	ds urgent attention *
Cleanliness			\leq				
	in working orde	r?		Υ	′es 🔀	No *	:
If *, please gi	ve details:						

ROOM NUME	PED 102							
Room Profile:			Room	n Capa	citv.		Roo	m Occupancy:
Family	<u>'</u>		5	. сара	0.07.	2 re Alarm		Geografiey.
TV	Ensuite	Shared	<u> </u>	om	Smok	e Ala	rm	Fire Notice
						$\overline{\mathbf{X}}$		\boxtimes
	Very Good	l Adoc	Adequate Poor *			Needs urgent attenti		
Cleanliness	Very Good	Auec		1		INC	eeus	
	in working orde			<u> </u>	res 🔀	N ₀	o *	
If *, please giv		•		•				
ROOM NUMBI		erted to si	tting ro	oom				
ROOM NUME						-		
Room Profile:				n Capa	city:			m Occupancy:
Family	Francista	Charad	A Dathur		Connel	م ۸ ام	4	Fire Nation
TV	Ensuite	Shared	Васпго	om	Smok	e Ala	rm	Fire Notice
\boxtimes			Ш			<u> </u>		
	Very Good	d Adec	uate	Po	or *	Ne	eeds	urgent attention *
Cleanliness			\leq					
Is everything If *, please gi	in working orde	ι,			Yes 🔀	1	No *	
ROOM NUME	RER 105							
Room Profile:			Room	n Capa	citv:		Roo	m Occupancy:
Family	<u> </u>		4		,		3	с семранеу:
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
	\boxtimes					\boxtimes		\boxtimes
	Very Good	Adec	quate	Pc	or *	Ne	eeds	urgent attention *
Cleanliness								
Is everything	in working orde	ι,		١	res 🔀	No	o *	
If *, please giv	ve details:							
ROOM NUME	BER 106							
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:
Family			4				3	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
						X		\boxtimes
	Very Good	Adec	uate	Pc	or *	Ne	eeds	urgent attention *
Cleanliness								
	in working orde	ι,		١	∕es ⊠	No	o *	
If *, please give	ve details:							

ROOM NUMB	ER 107							
Room Profile:		R	oom Capa	city:	Roo	m Occupancy:		
Family		3						
TV	Ensuite	Shared Ba	throom	Smok	e Alarm	Fire Notice		
	\boxtimes			\boxtimes				
	Very Good	Adequate Poor * N				Needs urgent attention *		
Cleanliness								
	n working orde	r?		Yes	✓ No³			
If *, please giv	e details:							
ROOM NUMB	ER 108							
Room Profile:		R	oom Capa	city:	Roo	m Occupancy:		
Family		4			3			
TV	Ensuite	Shared Ba	throom	Smok	e Alarm	Fire Notice		
	\boxtimes				\boxtimes			
	Very Good	Adequa	te Po	or *	Needs	urgent attention *		
Cleanliness					7			
	n working orde	r?		Yes 🔀	No *			
If *, please giv	e details.							
ROOM NUMB	ER 109							
ROOM NUMB Room Profile:	ER 109	R	oom Capa	city:	Roo	m Occupancy:		
	ER 109	R 4	•	city:	Roo 3	m Occupancy:		
Room Profile:	Ensuite					m Occupancy: Fire Notice		
Room Profile: Family		4			3			
Room Profile: Family		Shared Ba	throom		a Alarm			
Room Profile: Family	Ensuite	Shared Ba	throom	Smok	a Alarm	Fire Notice		
Room Profile: Family TV Cleanliness	Ensuite	Shared Ba	throom te Po	Smok	a Alarm	Fire Notice		
Room Profile: Family TV Cleanliness	Ensuite Very Good working orde	Shared Ba	throom te Po	Smok	a Alarm Needs	Fire Notice		
Room Profile: Family TV Cleanliness Is everything in If *, please give ROOM NUMBER	Very Good n working orde e details:	Shared Ba	throom te Po	Smok	a Alarm Needs	Fire Notice		
Room Profile: Family TV Cleanliness Is everything in If *, please give ROOM NUMBER	Very Good n working orde e details:	Shared Badd Adequated Adequater?	throom te Po	Smok	Needs No *	Fire Notice urgent attention *		
Room Profile: Family TV Cleanliness Is everything ir If *, please give ROOM NUMBER ROOM Profile:	Very Good n working orde e details:	Shared Badd Adequated Adequated Tr?	throom te Po	Smok	Roo	Fire Notice		
Room Profile: Family TV Cleanliness Is everything in If *, please give ROOM NUMBER ROOM NUMBER ROOM Profile: Family	Ensuite Very Good n working orde e details: R 110 conve	Shared Badd Adequated Adequater?	throom te Po	Smok por * Yes city:	Needs No *	Fire Notice urgent attention *		
Room Profile: Family TV Cleanliness Is everything ir If *, please give ROOM NUMBER ROOM Profile:	Very Good n working orde e details:	Shared Badd Adequated Adequated Tr?	throom te Po	Smok por * Yes city:	Roo	Fire Notice urgent attention *		
Room Profile: Family TV Cleanliness Is everything in If *, please give ROOM NUMBER ROOM NUMBER ROOM Profile: Family	Very Good working orde e details: R 110 converted ER 111 Ensuite	Shared Badd Adequated Adeq	throom te Po ng room oom Capa throom	Smok por * Yes city:	Roo 2 e Alarm	Fire Notice urgent attention * m Occupancy: Fire Notice		
Room Profile: Family TV Cleanliness Is everything in If *, please give ROOM NUMBER ROOM NUMBER ROOM Profile: Family TV	Ensuite Very Good n working orde e details: R 110 conve	Shared Badd Adequated Adeq	throom te Po	Smok por * Yes city:	Roo 2 e Alarm	Fire Notice urgent attention *		

Is everything	in working orde	r?	Yes	☐ No*	•
If *, please gi	ve details:				
ROOM NUME	RED 112				
Room Profile:		Room	Capacity:	Roo	m Occupancy:
Family	•	4	capacity.	2	in Occupancy.
TV	Ensuite	Shared Bathro	om Smok	e Alarm	Fire Notice
	Ensure	Sharea Bathiro	311101		
\bowtie				\times	
	Very Good	d Adequate	Poor *	Needs	urgent attention *
Cleanliness					
	in working orde	r.	Yes	No*	·
If *, please gi	ve details:				
ROOM NUME	BER 113				
Room Profile:		Room	Capacity:	Roo	m Occupancy:
Family		3	• • •	3	• •
TV	Ensuite	Shared Bathro	om Smok	e Alarm	Fire Notice
\square				eg	lacksquare
	Very Good	d Adequate	Poor *	Needs	urgent attention *
Cleanliness		, ridequate		110000	
	in working orde	r?	Yes	No*	· 🗍
If *, please gi		•		3	
ii , picase gi	ve actans.				
ROOM NUME		1		1	
Room Profile:			Capacity:		m Occupancy:
Family	<u> </u>	4		2	e
TV	Ensuite	Shared Bathro	om Smoke	e Alarm	Fire Notice
\boxtimes	\boxtimes			\overline{X}	\boxtimes
	Very Good	Adequate	Poor *	Needs	urgent attention *
Is everything	in working orde	r?	Yes	No*	· 🔲
If *, please gi					
	ED 11E	tod to sittims us =	m		
NOOIVI NOIVIBI	EV 112 COUAGL	ted to sitting roo			

ROOM NUMBER 200

Room Profile:	• •	Room	Capa	city:		Roo	m Occı	ipancy:	
Family		4				Smoke Alarm			
TV	Ensuite	Shared	Shared Bathroom		Smok	e Ala	rm	Fii	re Notice
					X				
	Very Good	d Adeo	luate	Po	or *	Ν	eeds	urgent	attention *
Cleanliness									
Is everything	in working orde	r?		١	⁄es 🔀	N	0 *		
If *, please given	ve details:								
ROOM NUMI	2ED 201								
			Doom	Cana	oit		Doo	m Ossi	1000011
Room Profile:	<u> </u>		ROOM	Capa	city:			m Occı	ipancy:
Family		61 1	14				2		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	ırm	FII	re Notice
			Ш			\succeq			
	Very Good	d Adec	uate	Po	or *	N	eeds	urgent	attention *
Cleanliness			\leq						
Is everything	in working orde	r?		١	′es 🔀	N	o *		
If *, please giv	ve details:								
ROOM NUM	BER 202								
Room Profile:			Room	Capa	city:		Roo	m Occı	ipancy:
Shared			3				2		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	ırm	Fii	re Notice
						\boxtimes			\boxtimes
	Very Good	Adeo	uate	Pc	or *	N	eeds	urgent	attention *
Cleanliness			<u>.</u>						
Is everything	in working orde	r?		<u> </u>	Yes		koN	*	
If *, please gi	ve details:								
ROOM NUM	BER 203								
Room Profile:			Room	Capa	city:		Roo	m Occı	ipancy:
Family			3				2		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	ırm	Fii	re Notice
	\boxtimes								
	Very Good	d Adec	uate	Pc	or *	N	eeds	urgent	attention *
Cleanliness			\leq			7			
Is everything	in working orde	r?			Yes 🔀		No *		
If *, please gi	ve details:								
1									

ROOM NUME	BER 205							
Room Profile:			Room	Capac	city:		Rooi	m Occupancy:
Family			4				2	' '
TV	Ensuite	Shared	Bathroo	om	Smok	e Alar	m	Fire Notice
						X		
	Very Goo	d Ade	quate	Po	or *	Ne	eds	urgent attention *
Cleanliness			\leq					
Is everything	in working orde	er?		Υ	'es			
If *, please given	ve details:							
ROOM NUME	BER 206							
Room Profile:			Room	Capa	city:		Rooi	m Occupancy:
Family			4				2	
TV	Ensuite	Shared	Bathroo	m	Smok	e Alar	m	Fire Notice
						X		
	Very Goo	d Ade	quate	Po	or *	Ne	eds	urgent attention *
Cleanliness								
	in working orde	er?		Υ	'es 🔀	No	*	
Is everything								
Is everything If *, please given								
If *, please giv	ve details:							
	ve details:	verted to si	itting roo	<u>om</u>				
If *, please giv	ve details:	verted to s	itting roo	om_				
If *, please giv	ve details: ER 207 conv	verted to s	Room		city:		Rooi	m Occupancy:
If *, please giver ROOM NUMBI	ve details: ER 207 conv	verted to si			city:		Rooi 5	m Occupancy:
If *, please giver ROOM NUMBION NUMBION NUMBION ROOM NUMBION ROOM Profile:	ve details: ER 207 conv		Room	Capad	city:		5	m Occupancy: Fire Notice
If *, please given service of the se	ve details: ER 207 conv BER 208		Room 4	Capad	,		5	. ,
If *, please given service of the se	ve details: ER 207 conv BER 208	Shared	Room 4	Capad	,	e Alar	5	, ,
If *, please given service of the se	ve details: ER 207 conv BER 208 : Ensuite	Shared	Room 4 Bathroo	Capad	Smok	e Alar	5	Fire Notice
ROOM NUMBI ROOM Profile: Family TV Cleanliness	ve details: ER 207 conv BER 208 : Ensuite	Shared d Adeo	Room 4 Bathroo	Capac om Po	Smok	e Alar	5	Fire Notice urgent attention *
ROOM NUMBI ROOM Profile: Family TV Cleanliness	ve details: ER 207 conv BER 208 Ensuite Very Goo	Shared d Adeo	Room 4 Bathroo	Capac om Po	Smoke	e Alar	m eeds	Fire Notice urgent attention *
ROOM NUMBE ROOM NUMBE ROOM Profile: Family TV Cleanliness Is everything	ve details: ER 207 conv BER 208 Ensuite Very Goo in working order ve details:	Shared d Adeo	Room 4 Bathroo	Capac om Po	Smoke	e Alar	m eeds	Fire Notice urgent attention *
ROOM NUMBI ROOM NUMBI ROOM Profile: Family TV Cleanliness Is everything If *, please gi	ER 207 conv BER 208 Ensuite Very Goo in working orde ve details:	Shared d Adeo	Room 4 I Bathroo quate	Capac om Po	Smoke for *	e Alar	eeds	Fire Notice
ROOM NUMB ROOM NUMB ROOM Profile: Family TV Cleanliness Is everything If *, please gi ROOM NUMB ROOM NUMB ROOM Profile:	ER 207 conv BER 208 Ensuite Very Goo in working orde ve details:	Shared d Adeo	Room 4 Bathroo	Capac om Po	Smoke for *	e Alar	eeds	Fire Notice urgent attention *
ROOM NUMBI ROOM NUMBI ROOM Profile: Family TV Cleanliness Is everything If *, please gi	ER 207 conv BER 208 Ensuite Very Goo in working orde ve details:	Shared Adec	Room 4 Bathroo quate Room	Capac Dm Po [Smoke for *	e Alar	Seeds No *	Fire Notice
ROOM NUMB ROOM Profile: Family TV Cleanliness Is everything If *, please gi ROOM NUMI Room Profile: Family	ER 207 conv BER 208 Ensuite Very Goo in working orde ve details:	Shared Adec	Room 4 Bathroo quate Room 3	Capac Dm Po [Smoke por * Yes City:	e Alar	Seeds No *	Fire Notice urgent attention *
ROOM NUMB ROOM NUMB ROOM Profile: Family TV Cleanliness Is everything If *, please gi ROOM NUMB ROOM NUMB ROOM Profile: Family TV	ER 207 conv BER 208 Ensuite Very Goo in working orde ve details:	Shared Shared Shared	Room 4 Bathroo quate Room 3	Capac Po [Smoke por * Yes City:	e Alar	No *	Fire Notice urgent attention * m Occupancy:
ROOM NUMB ROOM NUMB ROOM Profile: Family TV Cleanliness Is everything If *, please gi ROOM NUMB ROOM NUMB ROOM Profile: Family TV Cleanliness	ER 207 conv BER 208 Ensuite Very Goo in working orde ve details: Ensuite	Shared Shared Adec	Room 4 Bathroo Quate Room 3 Bathroo	Capaciom Capaciom Po	Smoke por * Yes city:	e Alar	Roon 2 eeds	Fire Notice urgent attention * m Occupancy: Fire Notice

If *, please giv	ve details:							
ROOM NUMB	BER 210							
Room Profile:		R	oom Capa	city:	Roc	om Occupancy:		
Family		3			2			
TV	Ensuite	Ensuite Shared Bathroom Smoke Alarm						
					\boxtimes			
	Very Good	Adequa	te Po	or *	Needs	urgent attention *		
Cleanliness								
	in working order	?	<u> </u>	es	No *	\boxtimes		
If *, please giv	ve details:							
DOOM NUMBER	ven 211							
ROOM NUMB Room Profile:		n	nom Cana	city	Dan	om Occupancia		
		3	oom Capa	city:	2	om Occupancy:		
family TV	Ensuite	Shared Ba	throom	Smale	e Alarm	Fire Notice		
I V	EIISUILE	Silai eu Ba		SITIOK	C AIdIIII	rii e Notice		
					\times			
	1/1 C	Adequa	e Po	or *	Needs	urgent attention *		
	Very Good					1 1		
Cleanliness				, ,	1			
Is everything i	in working order	?		Yes	No [:]	*		
	in working order	?		Yes [│ ☑ No	*		
Is everything i	in working order	?		Yes [∐ ⊠ No³	*		
Is everything i	in working order	?		Yes 🛭	No	*		
Is everything i	in working order ve details:		oom Capa	-		* Dom Occupancy:		
Is everything i	in working order ve details:			-				
Is everything in If *, please given ROOM NUMB Room Profile:	in working order ve details:	R	oom Capa	city:	Roc			
Is everything in If *, please given ROOM NUMB Room Profile: Family	in working order we details:	R(oom Capa	city:	Roc 2 re Alarm	om Occupancy: Fire Notice		
ROOM NUMB Room Profile: Family TV	in working order we details:	Ri 3 Shared Ba	oom Capad	city:	Roc 2 re Alarm	om Occupancy:		
Is everything in If *, please given ROOM NUMB Room Profile: Family	in working order ve details: BER 212 Ensuite	Ri 3 Shared Ba	oom Capad	city:	Roc 2 re Alarm	om Occupancy: Fire Notice		
ROOM NUMB Room Profile: Family TV Cleanliness	in working order ve details: BER 212 Ensuite	Shared Ba Adequat	com Capad throom	city:	Roc 2 re Alarm	om Occupancy: Fire Notice urgent attention *		
ROOM NUMB Room Profile: Family TV Cleanliness	in working order ve details: BER 212 Ensuite Very Good In working order	Shared Ba Adequat	com Capad throom	city: Smok	Roc 2 ee Alarm	om Occupancy: Fire Notice urgent attention *		
ROOM NUMB ROOM Profile: Family TV Cleanliness Is everything if *, please given	Ensuite Very Good in working order	Shared Ba Adequat	com Capad throom	city: Smok	Roc 2 ee Alarm	om Occupancy: Fire Notice urgent attention *		
ROOM NUMB Room Profile: Family TV Cleanliness Is everything i	Ensuite Very Good In working order ve details:	Road 3 Shared Ba	com Capad throom	city: Smok cor * Yes	Roc 2 e Alarm Needs	Fire Notice wrgent attention *		
ROOM NUMB Room Profile: Family TV Cleanliness Is everything i If *, please given	Ensuite Very Good In working order ve details:	Road 3 Shared Ba	com Capad throom	city: Smok cor * Yes	Roc 2 e Alarm Needs	om Occupancy: Fire Notice urgent attention *		
ROOM NUMB Room Profile: Family TV Cleanliness Is everything i If *, please given	Ensuite Very Good In working order ve details:	Ri 3 3 Shared Ba Adequate 2 ?	com Capad throom	city: Smok por * Yes city:	Roc 2 e Alarm Needs No 3	Fire Notice wrgent attention *		
ROOM NUMB Room Profile: Family Cleanliness Is everything i If *, please given ROOM NUMB Room Profile: Family	Ensuite Very Good in working order ve details:	Roll 3 Shared Bar Adequate ?	com Capad throom	city: Smok por * Yes city:	Roc 2 e Alarm Needs No **	om Occupancy: Fire Notice urgent attention *		
ROOM NUMB Room Profile: Family Cleanliness Is everything i If *, please given ROOM NUMB Room Profile: Family	Ensuite Very Good in working order ve details:	Road Bar Shared Bar Road Shared Bar Shared Bar Shared Bar Shared Bar Road Shar	com Capada throom	city: Smok por * Yes city:	Roce Alarm Roce O	om Occupancy: Fire Notice urgent attention *		
ROOM NUMB Room Profile: Family Cleanliness Is everything i If *, please given ROOM NUMB Room Profile: Family	Ensuite Very Good In working order ve details: Ensuite Ser 212 Ensuite Ser 213 Ensuite Ensuite Ensuite Ensuite Ensuite Ensuite	Road Bar Shared Bar Road Shared Bar Shared Bar Shared Bar Shared Bar Road Shar	com Capada throom	city: Smok Poor * Yes City:	Roce Alarm Roce O	Fire Notice urgent attention * om Occupancy: Fire Notice		

If *, please give	ve details:						
DOOR A NU INADI	FD 242 244 -						
KOOM NOMBI	ER 213.214 c	onvertea	to sittir	ng roo	<u>m</u>		
ROOM NUME	BER 215						
Room Profile:	:			Capa	city:		om Occupancy:
Family			4			2	T
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice
						\boxtimes	
	Very Good	Adeq	uate	Pc	or *	Needs	urgent attention *
Cleanliness							
Is everything	in working order	r: NO					
If *, please giv	ve details:						
<u> </u>							
ROOM NUME	BER 300						
Room Profile:	•		Room	Сара	city:	Roc	om Occupancy:
Family			3		1	2	1
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice
						\times	
	Very Good	l Adeq	uate	Pc	or *	Needs	urgent attention *
Cleanliness							
	in working order	· ,			Yes 🛭	No No	*
If *, please gi	ve details:						
2001411111	201						
ROOM NUMB Room Profile:			Poom	Cana	city	Por	om Occupancy:
Family	•		4	Capa	city.	3	om Occupancy:
TV	Ensuite	Shared		om	Smok	e Alarm	Fire Notice
						\overline{X}	
	Very Good	l Adeq	uate	Po	or *	Needs	urgent attention *
Cleanliness		,	1				
Is everything	in working order	?			Yes 🔀	No '	*
If *, please gi							
ROOM NUME	BER 302						
Room Profile:			Room	Сара	city:	Roc	om Occupancy:
Family			4		_	2	
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice
	\boxtimes					\boxtimes	

		1		1				
	Very Good	Adequate	Po	or *	Needs	Needs urgent attention *		
Cleanliness				Yes No *				
, , ,								
If *, please giv	e details:							
ROOM NUMB	ER 303							
Room Profile:								
Family		2		2				
TV	Ensuite	Shared Bath	Shared Bathroom Smoke Al			Fire Notice		
						\boxtimes		
	Very Good	Adequate	Po	or *	Needs	urgent attention *		
Cleanliness								
Is everything i	n working order	?	١	res 🔀	No *			
If *, please giv	e details:							
ROOM NUMB	FR 304							
Room Profile:	501	Roc	m Capa	citv:	Roo	m Occupancy:		
Family		4	၁۵ թ		4	3000,000,000		
TV	Ensuite	Shared Bath	room	Smoke Alarm		Fire Notice		
	Very Good	Adequate	Po	or *	Needs	urgent attention *		
Cleanliness								
Is everything in working order? Yes No*						*		
If *, please give details:								
ROOM NUMB	ER 305							
Room Profile: Room Capacity: Room Occupancy:						m Occupancy:		
Family	3				, ,			
TV	Ensuite	Shared Bath	room	Smoke	e Alarm	Fire Notice		
					\overline{X}			
,	Very Good	Adequate	uate Poor *		Needs	urgent attention *		
Cleanliness								
Is everything i	n working order	?		Yes 🖂	No *			
If *, please give details:								
ROOM NUMBER 306								
Room Profile: Room Capacity: Room Occupancy:								
Family	3				3			
TV	Ensuite	Shared Bath	room	Smoke	e Alarm	Fire Notice		
	Very Good	Adequate	Po	or *	Needs	eds urgent attention *		

Cleanliness									
Is everything in working order? Yes No *									
If *, please giv					<u> </u>				
,,,									
205									
ROOM NUMBER 307									
Room Profile:			Capacity:		m Occupancy:				
Family	Bensuite Shared Bathroom Smoke Alarm Fire Notice								
TV	Ensuite	Shared Bathro	oke Alarm	Fire Notice					
					\boxtimes				
Cleanliness	Very Good	Adequate	Poor *	Needs	urgent attention *				
		<u> </u>		N - *					
	in working order	<u>r</u>	Yes 🔀	No *					
If *, please giv	ve details:								
ROOM NUME	BER 308								
Room Profile:		Room	Capacity:	Roo	Room Occupancy:				
Family		4		3	3				
TV	Ensuite	Shared Bathro	om Smc	ke Alarm	Fire Notice				
	\boxtimes								
	Very Good	Needs	urgent attention *						
Cleanliness									
Is everything in working order? Yes No*									
If *, please give details:									
ROOM NUME	BER 309								
Room Profile: Room Capacity: Room Occupancy:									
Family 4 4									
TV	Ensuite	Shared Bathro	om Smo	ke Alarm	Fire Notice				
				\boxtimes					
	Very Good	Adequate	Poor *	Needs	urgent attention *				
Cleanliness									
Is everything in working order? Yes No *									
If *, please give details:									
ROOM NUMBER 310									
Room Profile: Room Capacity: Room Occupancy:									
Family	4	1/	4						
TV	Ensuite	Shared Bathro	om Smc	ke Alarm	Fire Notice				
	Very Good	Adequate	Poor *	Needs	urgent attention *				

Classiliassa			Г	1				
Cleanliness			Yes No *					
, , , ,								
If *, please give details:								
ROOM NUMBER 311								
Room Profile:		Ro	om Capad	city:	Roo	m Occupancy:		
Family	3 2							
TV	Ensuite	Shared Bat	hroom	Smok	e Alarm	Fire Notice		
	\boxtimes							
1	Very Good	Adequate	e Po	Poor * Needs urgent				
Cleanliness								
Is everything i	n working order	?	Υ	'es 🔀	No *			
If *, please giv	e details:							
ROOM NUMB	FR 312							
Room Profile:	<u> </u>	Ro	om Capac	citv:	Roo	m Occupancy:		
Family		2	capac	, '	2	ccapanoy.		
TV	Ensuite	Shared Bat	nared Bathroom Smoke /			Fire Notice		
				F				
	\boxtimes	Ш						
Very Goo		Adequat	e Po	or *	Needs	eeds urgent attention *		
Cleanliness	Cleanliness							
Is everything in working order? Yes No*						k		
If *, please give details:								
ROOM NUMB	SER 313							
Room Profile: Room Capacity: Room Occupancy					m Occupancy:			
Family								
TV	Ensuite	Shared Bat	hroom	Smok	e Alarm	Fire Notice		
					\boxtimes	\boxtimes		
	Very Good Adequate Poor *		Needs	urgent attention *				
Cleanliness	ness							
Is everything i	n working order	?		Yes 🔀	No *	:		
If *, please giv	e details:							
ROOM NUMBER 314								
Room Profile: Room Capacity: Room Occupancy:						m Occupancy:		
Family	Fig. 1. de a	Charad Dat	h w a a / = -	om Smoke Ala		rm Fire Notice		
TV	Ensuite	Shared Bat	nroom	Smok	e Alarm	Fire Notice		
					\boxtimes			
	Very Good	Adequat	e Po	or *	Needs	urgent attention *		

Cleanliness			\leq						
Is everything in working order? Yes No *									
If *, please give details:									
ROOM NUMBER 315									
Room Profile:				Room Capacity: Ro			Roo	om Occupancy:	
Family				4 5					
TV	Ensuite	Shared	Shared Bathroom			Smoke Alarm		Fire Notice	
								\boxtimes	
Very Good		Adequate		Poor * N		leeds urgent attention *			
Cleanliness									
Is everything in working order? Yes No *									
If *, please give details:									

Jse this space for any comments or other information not covered in this form:
General Representations
If you were approached by any <u>residents</u> regarding general issues
while in the centre please outline the details below:
If you were approached by any members of staff regarding general
issues while in the centre please outline the details below:
•
If you were approached by any other persons regarding general
issues while in the centre please outline the details below:

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

Personal representations should be recorded in Part 3.

Summary Sheet

Name of Centre:		Eglinton		Eglinton	
Address:		The Prom, Salthill			
Proprietor:		Maplestar			
Manager:		Anne Keady			
Contact Name:		Anne Keady			
Capacity Per MOA	(Current	210 (180)			
Occupancy):					
Date of	19/10/22				
Inspection:					

No Fire Safety Issues – refresher training given to staff on 21/5/22 by Ignite safety

No Food Safety Issues

No Bedrooms Issues – introduction of residents kitchen has removed cooking equipment from bedrooms

New Washing machines installed in rooms 2-11 and 20 to 25. There is also work underway to build new laundry building.

Commercial kitchen no longer in uses as residents kitchen has proven very successful and all residents now cook their own meals.

IPAS/IPPS

Independent
Inspection Report

Centre:	Eglinton, Salthill
Inspector:	Shane Mac Loughlin
Date of Inspection:	21/3/2022
Time of Arrival & Departure:	12.30-4pm

Part 1 General Information on Services

Independent Inspection Report

Centre: Eglinton, Salthill

Date of Inspection: 21/3/2022

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)

1. CENTRE DETAILS	
Name and address of Centre	Eglinton
Contractor	Maplestar
Manager	Anne Keady
Who deputises for manager in his/her	Give Job Title only
absence?	Ass. Manger
Telephone Number	091 526400
Current Contracted Capacity	210
Current Occupancy (today)	164
Current Centre Profile (e.g., singles, families etc.)	Females & Families
HSE Area	West
Public Health Nurse	Olivia Byrne
DSP / CWO name	Varies
Environmental Health Officer name	Priscilla Byrne
Local Fire Officer Name	Mike Rafferty
Local Fire Station	Galway
Is the Centre certified by any Quality Manage	ment 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	
Official Process	Check List
Official Register	
l Menu Cycle	11×1

GENERAL SECURITY & EMERGENCY DET				
Is 24 hour supervision provided?	(Y/N)	Yes No		
Give details of roster hours	(1(1)	8pm-8am		
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 L		
Is a list of emergency numbers available in the Manager's office?	<u></u>	Yes 🔀 No 📋		
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: Duty Manager		
Is there a defibrillator in the centre?		Yes No 🗌		
How many staff been trained to use it?		All staff		
HEATING ARRANGEMENTS What type of heating is used in the centre?		Gas		
Do residents have control of the heating in their o	wn	Yes No		
bedroom?				
If no, what arrangements are in place?		on for 3 two hr periods morning to evenir		
		then on from 5pm-Midnight		
What are the heating 'ON' times?		see above		
HOUSE RULES				
Are residents provided with a copy of the House		Yes 🛛 No 🗌		
Rules on arrival?				
How does centre management explain house rule		ager meets with new arrivals		
to residents on arrival?	and	goes through all orientation		

_			1 . 1
6	ARRANGEMENTS FOR RES	IDENTS & VISITORS (k	evs / 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 x
If no, give details	Reception always staffed
Are there procedures to allow residents to receive	yes sign in at recption and meets large
visitors? (Give details)	front meeting room
Outline visiting times:	10am-8pm
In what areas are visitors allowed in the centre?	Communal areas

Any other relevant information:	
Is there a facility for storage of residents' valuables*? (Give details.) (* Storage is at resident's own risk)	yes
What toiletries are provided to residents on arrival?	toothpaste, soap, shampoos
What arrangements are in place to replenish these items?	on request from front desk

7 ARRANGEMENTS FOR MAINTENANCE

Does the centre have a written procedure in place	Yes	\boxtimes	No	
for residents to report maintenance issues? (Yes/No)	<u> </u>			
Is there a maintenance day book? (Yes/No)	Yes	\boxtimes	No	
Describe the maintenance procedure at the centre:				
day book / log at reception				
, , , ,				

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?	front office
Is there a sign in book for visitors? Where?	yes, reception desk
Are there notices on public display giving name and	yes main reception hall
contact details of Designated Liaison Person? Where?	
Have Designated Liaison Persons received HSE training?	yes
Are notices prominently displayed regarding parental	yes, communal areas, main hall, 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:	22/7/21 & 4/6/21

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

Are residents consulted regarding menu / dietary requests? (Give details.)	shop in place for residents and residents now cook in own
dietary requests. (Give details.)	accommodations.
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	Residents prepare own children's lunches
Is infant formula kept out of public view?	yes
What arrangements are in place for distribution of infant formula?	Available in shop

11 ARRANGEMENTS FOR REFRESHMENTS / MEALS OUTSIDE NORMAL MEAL TIMES

Are tea / coffee / drinking water / Snacks etc. available outside mealtimes?	Section does not apply as all residents now have cooking facilities of their own.
What food/snacks are available after hours or when kitchen is closed?	
Where are the snacks located and how are they accessed?	
Are meals available for residents who arrive late? (Give details.)	
Are meals available for new arrivals? (Give details)	
Are packed lunches available for residents travelling to Dublin on official business? (Give details)	
If the inspection takes place during Ramadan this	
section <u>must</u> be completed.	
What arrangements are in place to facilitate	
residents observing a fast during Ramadan?	

12 FACILITIES FOR FEEDING BABIES

Are the following available?	Section does not apply as all residents now have cooking facilities of their own.
Access to drinking water (for breastfeeding mothers / for preparation of infant formula)	
Sterilisers	
Kettles	
Fridge (for bottles of EBM* / formula) *Expressed	
Breast Milk	
Bottle Warmer	
Microwave	

Are these facilities available 24 hours a day		Yes	\boxtimes	No)			
Is there a dedicated room provided?		Yes		No)	\boxtimes		
Where?								
.3 INDOOR FACILITIES								
Are the following are available to reside	nts?		Ye	s/No	0			
Computers with Internet access		Ye	s 🖂		No	П		
WIFI		Ye	s 🛱		No	ಠ		
DVD player		Ye	==		No	ಠ		
Computer Games		Ye	s 🕅		No	Ħ		
Snooker Table		Ye			No	Ħ		
Pool Table		Ye	s \square		No	冈		
Table Tennis Table		Ye	s 🗵		No	Ħ		
Board Games		Ye			No	ಠ		
Newspapers		Ye	_=		No	$\overline{\boxtimes}$		
Books		Ye	s 🗵		No			
Toys / games for children		Ye	==		No	ಠ		
Other								
Give details of any other arrangement or oth	er							
comments:								
Is there a bus service provided? (Yes/No):		Yes	No					
(Yes/No): Where does the service go to? What is the frequency of the service?		Yes	No					
(Yes/No): Where does the service go to?		Yes	No					
(Yes/No): Where does the service go to? What is the frequency of the service?		Yes	No					
(Yes/No): Where does the service go to? What is the frequency of the service? (List time table opposite)		Yes	No					
(Yes/No): Where does the service go to? What is the frequency of the service? (List time table opposite)								
(Yes/No): Where does the service go to? What is the frequency of the service? (List time table opposite) L5 TV SYSTEM Is there a specific TV system in place?	satelli	Yes 🖂	No					
Where does the service go to? What is the frequency of the service? (List time table opposite) L5 TV SYSTEM Is there a specific TV system in place? (give details)	+							
Where does the service go to? What is the frequency of the service? (List time table opposite) L5 TV SYSTEM Is there a specific TV system in place? (give details) An average, how many TV channels are	satelli 15+	Yes 🖂						
Where does the service go to? What is the frequency of the service? (List time table opposite) L5 TV SYSTEM Is there a specific TV system in place? (give details)	15+	Yes 🖂						
Where does the service go to? What is the frequency of the service? (List time table opposite) L5 TV SYSTEM Is there a specific TV system in place? (give details) An average, how many TV channels are provided to residents? Are residents allowed to erect satellite	+	Yes 🖂						
Where does the service go to? What is the frequency of the service? (List time table opposite) L5 TV SYSTEM Is there a specific TV system in place? (give details) An average, how many TV channels are provided to residents?	15+	Yes 🖂						
Where does the service go to? What is the frequency of the service? (List time table opposite) L5 TV SYSTEM Is there a specific TV system in place? (give details) An average, how many TV channels are provided to residents? Are residents allowed to erect satellite	15+	Yes 🖂						
Where does the service go to? What is the frequency of the service? (List time table opposite) L5 TV SYSTEM Is there a specific TV system in place? (give details) An average, how many TV channels are provided to residents? Are residents allowed to erect satellite dishes?	15+ no	Yes 🔀 te channels						
Where does the service go to? What is the frequency of the service? (List time table opposite) LS TV SYSTEM Is there a specific TV system in place? (give details) An average, how many TV channels are provided to residents? Are residents allowed to erect satellite dishes? LAUNDRY FACILITIES (General Arra	no no	Yes 🔀 te channels	No					
Where does the service go to? What is the frequency of the service? (List time table opposite) LS TV SYSTEM Is there a specific TV system in place? (give details) An average, how many TV channels are provided to residents? Are residents allowed to erect satellite dishes? LAUNDRY FACILITIES (General Arra Are Laundry facilities available in the centre?	no no	Yes 🔀 te channels						
Where does the service go to? What is the frequency of the service? (List time table opposite) L5 TV SYSTEM Is there a specific TV system in place? (give details) An average, how many TV channels are provided to residents? Are residents allowed to erect satellite dishes? L6 LAUNDRY FACILITIES (General Arra	no no	Yes 🔀 te channels	No					
Where does the service go to? What is the frequency of the service? (List time table opposite) L5 TV SYSTEM Is there a specific TV system in place? (give details) An average, how many TV channels are provided to residents? Are residents allowed to erect satellite dishes? L6 LAUNDRY FACILITIES (General Arra Are Laundry facilities available in the centre?	no no	Yes 🔀 te channels	No _					
Where does the service go to? What is the frequency of the service? (List time table opposite) L5 TV SYSTEM Is there a specific TV system in place? (give details) An average, how many TV channels are provided to residents? Are residents allowed to erect satellite dishes? L6 LAUNDRY FACILITIES (General Arra Are Laundry facilities available in the centre? If No, what service is provided?	no no	Yes X te channels	No _					
Where does the service go to? What is the frequency of the service? (List time table opposite) LS TV SYSTEM Is there a specific TV system in place? (give details) An average, how many TV channels are provided to residents? Are residents allowed to erect satellite dishes? LAUNDRY FACILITIES (General Arra Are Laundry facilities available in the centre? If No, what service is provided? Who launders towels and bedlinen?	no angeme	Yes X te channels	No C					
Where does the service go to? What is the frequency of the service? (List time table opposite) LS TV SYSTEM Is there a specific TV system in place? (give details) An average, how many TV channels are provided to residents? Are residents allowed to erect satellite dishes? LAUNDRY FACILITIES (General Arra Are Laundry facilities available in the centre? If No, what service is provided? Who launders towels and bedlinen? (e.g., residents, staff, other, etc)	no angeme	Yes te channels nts) Yes housekeeping	No C					
Where does the service go to? What is the frequency of the service? (List time table opposite) LS TV SYSTEM Is there a specific TV system in place? (give details) An average, how many TV channels are provided to residents? Are residents allowed to erect satellite dishes? LAUNDRY FACILITIES (General Arra Are Laundry facilities available in the centre? If No, what service is provided? Who launders towels and bedlinen? (e.g., residents, staff, other, etc) What procedures are in place for the exchange	no n	Yes te channels nts) Yes housekeeping	No C	ged				

How is washing powder / tablets supplied?	handed out each week
Are there specific arrangements for access to the	open 11am to midnight daily
laundry (give details):	

17 CLEANING (General Arrangements)

Are there cleaning materials and equipment	Yes 🛛 No 🗌
provided by management for residents?	
What cleaning equipment is available to	mops, brushes, detergents, floor
residents?	cleaner
What is the procedure for residents to access	available from front desk
vacuum cleaners, brushes & other cleaning	
equipment?	
What arrangements are in place if rooms are	resident advised and where necessary
not cleaned sufficiently by residents?	housekeeping will assist in clean up

PART 2

Room by Room Inspection

Independent Inspection

Centre: Eglinton Galway

Date of Inspection: 21/3/22

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	dining room
(if applicable)	
Designated Liaison Person details	recption
(Child Protection)	
Supervision of children notice	reception
Gym Notices (Child Safety – if applicable)	n/a
IOM Voluntary Return Posters	reception

18 Staff Awareness

Did you see the IPAS/IPPS Code of Practice*?	
Are all staff aware of IPAS/IPPS Code & House Rules?	
How are staff made aware of IPAS/IPPS Code & House Rules?	
on going trainining and sign off by management	

^{*}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>
20/2/22	Internal	ok
21/3/22	internal	ok

19b FIRE ALARM & DETECTION SYSTEM INSPECTION SCHEDULE

Date	Inspected By (Company Name / Position)	OK	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
21/3/22	Internal	\boxtimes			
20/3/22	internal				

19c FIRE FIGHTING EQUIPMENT INSPECTION SCHEDULE

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

Date	Inspected By	ОК	Defect	Remedial Action	Sign Off
	(Company Name /			Taken (Y/N)	Y/N
	Position)				

3/2/22	Precision Fire Systems			
21/3/22	internal	\boxtimes		

19d FIRE EXIT DOORS / MEANS OF ESCAPE INSPECTION SCHEDULE

Date	Inspected By	ОК	Defect	Remedial	Sign Off
	(Company Name /			Action	Y/N
	Position)			Taken (Y/N)	
21/3/22	staff	\boxtimes			
20/3/22	staff	\boxtimes			

19e FIRE DRILL PROCEDURE INSPECTION SCHEDULE

Date & Time	Numbers of staff involved in drill	No. of residents present / evacuated **	Evacuation Time	Comments
6/12/20	14	107	7mins	ok
4/6/21	13	96	6min	

^{**}Both numbers must be recorded.

19f STAFF INSTRUCTION AND TRAINING (Fire Safety)

Job Description	Course	Instructor	Duration	Date
None recently				

19g FIRE ASSEMBLY POINTS

Where are the Fire Assembly Points	Front of building
located?	
Are they marked?	no - public street
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	
Comments: No smoking allowed within	buildings
	_

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	yes
displayed in the centre?	
Are fire extinguishers clearly visible?	yes
Is there emergency lighting system in	yes
place?	
Comments:	

Administration Area:

Reception:		
Is the area generally clean?		Yes 🔀 No
If no please give details:		
Visual Check: Have you noticed any issues re	equiring att	ention? Yes No
(e.g., fire exit signs, hazards, lighting, notices, de	cor, etc.)	
If yes please detail:		
Have you seen the following?		Location of display
Un to data House Dules	-	Location of display
Up to date House Rules Complaint Forms		reception
·		reception
Accident/ Incident procedure		reception
HSE Breastfeeding Posters		dining rom
(if applicable)		dining rom
Designated Liaison Person details		reception
(Child Protection)		тесерион
Supervision of children notice		dining room, computer room
Supervision of children notice		reception
Gym Notices (Child Safety – if applicable)		reception
cym rotices (emia surety in applicable)		
IOM Voluntary Return Posters		reception
Anti Human-Trafficking Posters		reception
'NO to Violence & Harassment' Posters		reception
Social Room / Tea Station (State Location What facilities are provided? Large TV, Co facilities	<u> </u>	
Is the area generally clean?		Yes 🛛 No 🗌
If no please give details:		
Visual Check: Have you noticed any issues re	equiring att	ention? Yes No 🖂
If yes please detail:		
Pre-school Room:		
Is the area generally clean? Yes / No	yes	
If no please give details:		

	ve you noticed any iss		g attention? Yes No nging areas, toilets in working order, etc)		
			aintained and well kitted out		
DINING AREA: Please outline th purchase produc	e meal times: Shop	o system no	ow in place where residents nop open from 9-4 Monday to F	riday	
and 9-1 Saturday	From		То		
Breakfast	n/a		10		
Lunch	n/a		-		
Dinner	n/a				
Dillilei	II/a				
Which is the mair	meal of the day:	n/a			
Is menu cycle ava		n/a			
,	of all menu options	1 -	nspection:		
Breakfast	n/a				
Lunch	n/a				
Dinner	n/a				
•	correspond with option r for explanation and		J		
Which meal was s		Breakfast was it hot / o	Lunch Dinne cold, bland / spicy etc.)	r 📗	
Was there a vege (note salad and ve considered as veg	egetables <u>alone</u> are no	ot	Yes 🔲		
Give details of thi	s option:		Fruit and vegetable selections		
	c dishes available?		Yes large variety in shop		
Give details of thi	•		Curries, spices etc.		
	available for Infants?		Yes 🖂 No 📙		
•	Feeding Guidelines)	annac = ta	Vec No D		
provide a good va	loes the food on offer	appear to	Yes No L		
	ke place during Ramac	lan?	no		
•			meals outside of normal mealtim	es.	
(medical or other a	_	p. 0 1 3 10 11 01	ea.s oatside of normal meditini	<i>-</i> 3,	
	over until evening ti	me			
	aged seating or tables		om? Yes No 🖂		
Is there enough seat their lunch?	eating for residents pr	resent to sit	down and Yes No No		

Comments: All residents now have cooking facilities in own accommodations

KITCHEN AREA: Food Safety Critical Requirements

Food Safety

Note: 8 cooking stations have been installed in for residents with 3 deep fryers,

2 air fryers, 3 microwaves

HACCP record in Shop

Pest Control: inspection every two months no issues found				
Induction and Ongoing Staff Training:				
Staff have received training in food safety hygiene				
Time & Temperature Records: Defrosting, hot holding, food delivery, cooking, cooling, reheating temperature temperature.	roturac	ora tolza	n Erid	ga 1
& 2, Freezer 1 & 2, dishwasher (AM/PM). All records up to date.	ratures	are take	511. TTIQ	ige i
Hygiene Audits: EHO audits complete on premises				
List of Approved Suppliers: List of approved suppliers in place, wi	th assoc	riated H	ΔCCP	
documentation. Very detailed and well done.	ııı assoc	iaca 11	ACCI	
·				
Cleaning Schedules: Daily and Weekly register in place. Evident that high level of cleanliness.	t kitche	n was m	naintair	ed at
Procedures for accepting deliveries: HACCP point plan in place.	Conv of	nroced	ure del	iverv
posted next to delivery door.	сору от	ргосса	ure der	ivery
General Comments:				
Food Hall - Shop				
•	Voc		No	
Is the till system in place Electronic POS:	Yes		No	
Relevant Certification (halal meats) in place/on display:	Yes		No	Ш
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		No	
If no for any of the above, please give details:				
Visual Check: Have you noticed any issues requiring attention?	Yes		No	
(Products in date, fresh food, ethnic food, Halal food, variety available and the state of the s	ilable, s	suitable	e range	e of
food products, toiletries and cleaning materials.)				
If yes to any issues please give detail:				

for gluten free, vegetarian, v		Yes 🗵 No 🗀
If no please give details:		
Products (Available) Check:		Yes 🛛 No 🗌
	•	dents. Meat, fish (including oily
	•	tofu; Dairy products including
fortified milk; Variety of brea and pasta; Fresh fruit and ve		ridge; Potatoes, wholegrains, rice
	• • •	Sweets, pastries and carbonated
drinks.	mee and other not arms, s	weets, pastries and earbonated
Please Insert/List Some Item	ns/Products Below;	
Item/Product:	Points Value:	Expiry Date on
Product: Bachelor Beans	1.15	03/23
Curry Noodles	0.77	08/23
2L Milk	1.69	5/4/22
Red Cheddar	1.28	6/6/22
New system bedding in well	•	
Overall Comments/Addition New system bedding in well TAFF FACILITIES AND HYG	•	
New system bedding in well	IENE	
New system bedding in well TAFF FACILITIES AND HYG Are designated staff facilit	IENE ies provided? yes	g room and lockers
New system bedding in well TAFF FACILITIES AND HYG Are designated staff facilit	IENE ies provided? yes	g room and lockers
New system bedding in well TAFF FACILITIES AND HYG Are designated staff facilit What facilities are in place	ies provided? yes ? Changing	g room and lockers
TAFF FACILITIES AND HYG Are designated staff facilit What facilities are in place Are all areas clean and we Are suitable hand washing	ies provided? yes ? Changing	g room and lockers
TAFF FACILITIES AND HYG Are designated staff facilit What facilities are in place Are all areas clean and we Are suitable hand washing facilities provided?	ies provided? yes ? Changing Il maintained? Yes ; & drying Yes	g room and lockers
TAFF FACILITIES AND HYG Are designated staff facilit What facilities are in place Are all areas clean and we Are suitable hand washing facilities provided? Is storage provided for per	ies provided? yes ? Changing Il maintained? Yes ; & drying Yes	g room and lockers
TAFF FACILITIES AND HYG Are designated staff facilit What facilities are in place Are all areas clean and we Are suitable hand washing facilities provided? Is storage provided for per belongings?	ies provided? yes ? Changing Il maintained? Yes \$ & drying Yes Tsonal Yes	g room and lockers
TAFF FACILITIES AND HYG Are designated staff facilit What facilities are in place Are all areas clean and we Are suitable hand washing facilities provided? Is storage provided for per belongings? Are showers provided? Inc.	ies provided? yes ? Changing Il maintained? Yes \$ & drying Yes Tsonal Yes	g room and lockers
TAFF FACILITIES AND HYG Are designated staff facilit What facilities are in place Are all areas clean and we Are suitable hand washing facilities provided? Is storage provided for per belongings? Are showers provided? Ind cleanliness & suitability	ies provided? yes ? Changing Il maintained? Yes § & drying Yes rsonal Yes dicate no	
TAFF FACILITIES AND HYG Are designated staff facilit What facilities are in place Are all areas clean and we Are suitable hand washing facilities provided? Is storage provided for per belongings? Are showers provided? Inc cleanliness & suitability Is a designated area provided	ies provided? yes Changing Il maintained? Yes & drying Yes Tsonal Yes dicate no	g room and lockers e dining room
TAFF FACILITIES AND HYG Are designated staff facilit What facilities are in place Are all areas clean and we Are suitable hand washing facilities provided? Is storage provided for per belongings? Are showers provided? Ind cleanliness & suitability	ies provided? yes Changing Il maintained? Yes & drying Yes Tsonal Yes dicate no	

Kitchen	Staff?			Yes		
Serving	Staff?			Yes		
				<u>.</u>		
Are unif	orms clear	and in go	od	yes		
	n? (to incl	_		755		
	•		e shoes et	~)		
	nal groomi					
· · · · · · · · · · · · · · · · · · ·			ctory!	yes		
	habits pra			yes		
General	Comment	s on staff	facilities:			
23 PI	UBLIC TOIL	ET (State	Location):	beside front	office	
	Number	Soap	Toilet	Hand Towels /	Hot	Sanitary Bins
		•	Paper	Dryers	Water	,
Unisex:						
Ladies:	2	\square				
			1 1/1 1	\square	M	$\overline{\square}$
Gents:						
	2			\boxtimes	\boxtimes	
Is there a	2 a cleaning so	chedule dis	played?		⊠ ⊠ Ye	s No
			played?		⊠ ⊠ Ye	s No
Record t	a cleaning so he last time	entry.		its not clean at tim		<u> </u>
Record to	a cleaning so he last time ea clean? (p	entry. rovide com		its not clean at tim	e of inspec	tion
Record to the area Are all fa	a cleaning so he last time ea clean? (p cilities work	entry. rovide com king?	nment) gen		e of inspec	tion s No *
Record to the street of the st	a cleaning so he last time ea clean? (p cilities work neck: Have	entry. rovide com king?	nment) gen	its not clean at time	e of inspec	tion
Record to the street of the st	a cleaning so he last time ea clean? (p cilities work	entry. rovide com king?	nment) gen		e of inspec	tion s No *
Record to the street of the st	a cleaning so he last time ea clean? (p cilities work neck: Have	entry. rovide com king?	nment) gen		e of inspec	tion s No *
Record to the street of the st	a cleaning so he last time ea clean? (p cilities work neck: Have	entry. rovide com king?	nment) gen		e of inspec	tion s No *
Record to Is the are Are all fare Visual Charles If No, give	a cleaning so he last time ea clean? (p cilities work neck: Have e details:	entry. rovide com king? you noticed	nment) gen	requiring attentio	e of inspec	tion s No *
Record t Is the are Are all fa Visual Ch If No, giv	a cleaning so he last time ea clean? (p cilities work neck: Have re details:	entry. rovide com king? you noticed	nment) gen	requiring attentio	ie of inspec Ye n? Ye	tion s No *
Record to Is the are Are all fare Visual Charles If No, give	a cleaning so he last time ea clean? (p cilities work neck: Have re details:	entry. rovide com king? you noticed	nment) gen	requiring attentio	ie of inspec Ye n? Ye	tion s No *
Record to Is the are all fare all fare all fare If No, give	a cleaning so he last time ea clean? (p cilities work heck: Have ve details:	entry. rovide com king? you noticed	ament) gen	requiring attentio	re of inspec Ye n? Ye	tion s No * s* No rance
Record to Is the are all factorial f	a cleaning so he last time ea clean? (p cilities work neck: Have ve details:	entry. rovide com king? you noticed L ROOM (nment) gen d any issues State Locat	requiring attentio	re of inspectors. Ye n? Ye of main ent	tion s No * rance
Record to Is the are all factorial f	a cleaning so he last time ea clean? (p cilities work neck: Have e details:	entry. rovide com king? you noticed L ROOM (nment) gen d any issues State Locat	requiring attentio	re of inspec Ye n? Ye	tion s No * s* No rance
Record to Is the are all far Visual Charles If No, give 24 Constant Storage and Are the experience of the storage and the stor	a cleaning so he last time ea clean? (p cilities work neck: Have verballes: OMMUNA area: alkway through exit signs cleans	entry. rovide com king? you noticed L ROOM (nment) gen d any issues State Locat	requiring attentio	re of inspectors. Ye n? Ye of main ent	tion s No * rance
Record to Is the are all far Visual Charles If No, give 24 Constant Storage and Are the General	a cleaning so he last time ea clean? (p cilities work neck: Have ve details:	entry. rovide com king? you noticed L ROOM (state Local aclear?	requiring attentio	re of inspectors. Ye n? Ye of main ent	tion s No * rance

What is the area generally us	sed for?		Yes	⊠ No □					
Computer room: Is the area generally clean? Visual Check: Have you notic If yes please detail:	ced any issues r	equiring attent	Yes tion? Yes	= =					
Any other comments? If yes fully supervised when in u		ledicated com	nputer roo	m and library is					
OUTDOOR GROUNDS / FAC Please rate the following:	CILITIES								
	Very Good	Adequate	Poor*	Needs urgent attention					
Condition of exterior of centre		Š							
Paintwork of the centre		\square							
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 provide details and comments:									
Where you have rated * plea	ise provide deta	ails and comme	ents:						
Are there any facilities availa	ble for children	outdoors? Ye	es 🖂	No 🗌					
Comments									
LAUNDRY ROOM									
	Washing	Machines		Dryers					
Number		4		5					
Do they appear to be in work Comments: open 8am to 8	•	res							
CORRIDOR (State Locati	on): all								
Is the area generally clean?	•		Yes	⊠ No □					
If no please give details:									
Visual Check: Have you notice	ced any issues r	equiring attent	tion? Yes	☐ No ⊠					
If yes please detail: +									
STAIRWAY (State Locati	on): all a	reas							
Is the area generally clean?	<u> </u>		Yes	No 🗌					
If no please give details:									
Visual Check: Have you notic (e.g., fire exit signs, hazards, lig If yes please detail:	•		tion? Yes	□ No ⊠					

Bedrooms:

CLEANING (General Arrangements)

Is everything in working order?

If *, please give details:

CLEANING (G	eneral Arrange	ements)							
How often are	bedrooms insp	ected?	t	wice w	veekly [Wee	kly	
Who cleans th	e bedrooms?		S	taff			Resider	nts	
How often do	staff clean the b	edrooms?	٧	Veekly	<i>,</i> [fortnigl	ntly	
			Ν	∕lonth	ly [Other		$\overline{\boxtimes}$
Are there clea	ning materials a	nd							
equipment pro	ovided by mana	gement for	Y	'es		\boxtimes		No) [
residents?									
What cleaning	equipment is a	vailable to	d	detergents, mops, buckets, brushes,					
residents?			h	hoover					
What arranger	ments are in pla	ce if rooms	d	discussed with management and if					
are not cleane	d sufficiently by	residents?	n	ecess	ary hou	ısek	eeping	will	assist
ROOM NUMB	ER 1 - convei	rted to livin	g roon	n					
Room Profile:	Room	Capac	ity:		Room	Occı	ipancy:		
n/a							0		
TV	Ensuite	Shared B	athro	om	Smoke Alarm			Fii	re Notice
	\boxtimes					X			
•	Very Good	Adequ	ate	Ро	or *	N	Needs urgent attention *		
Cleanliness									
Is everything in	n working order	<u> </u>		Y	es 🖂	N	o *	7	
If *, please giv								=	
,,,									
ROOM NUMB	ER 2								
Room Profile:			Room	Capac	ity:		Room	Occı	ıpancy:
Family			5				5		
TV	Ensuite	Shared B	athrod	om	Smoke	e Ala	ırm	Fii	re Notice
	Very Good	Adequ	ate	Ро	or *	N	eeds ur	gent	attention *
Cleanliness									

Yes 🔀

No *

ROOM NUME	BER 3								
Room Profile:			Room	Capa	city:		Roo	m Occupancy:	
Family			4				3		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice	
	\boxtimes					\boxtimes			
	Very Good	Adeq	uate	Pc	or *	N	eeds	urgent attention *	
Cleanliness		\geq							
Is everything i	in working order	· ?		١	∕es ⊠	Ν	o *		
If *, please giv	ve details:								
ROOM NUME	RFR 4								
Room Profile:			Room	Capa	citv:		Roo	m Occupancy:	
Family			4	Сара	city.		3	in occupancy.	
TV	Ensuite	Shared	Shared Bathroom Smoke		e Ala	rm	Fire Notice		
						\boxtimes		\boxtimes	
	Very Good	Adequate Poor * N				Needs urgent attention *			
Cleanliness									
Is everything i	in working order	·}		١	res 🖂	N	o *		
If *, please giv	ve details:								
ROOM NUME									
Room Profile:				Capa	city:			m Occupancy:	
Family	F	Cl l	6		61		5	Et a Nation	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	Alarm Fire Notice		
	\boxtimes								
<u>'</u>	Very Good	Adeq	uate	Pc	or *	N	eeds	urgent attention *	
Cleanliness		\triangleright							
Is everything i	in working order	·}			Yes 🛭	$\overline{\Box}$	No*	:	
If *, please giv	ve details:								
ROOM NUME	BER 6								
Room Profile:			Room	Сара	city:		Roo	m Occupancy:	
Family			3	Сара	city.		2	in Occupancy.	
TV	Ensuite	Shared		om	Smok	e Ala	_	Fire Notice	
		J. Id. Cd							
	Very Good	l Adeq	uate	Pc	or *	N	eeds	urgent attention *	
Cleanliness									
Is everything i	in working order	·.}			Yes 🔀		No *		
If *, please giv	ve details:								

ROOM NUMI	BER 7 - conver	ted to living roor	n						
Room Profile	:	Roon	n Capacit	ty:	Room Occupancy:				
n/a		0		0					
TV	Ensuite	Shared Bathro	oom	Smoke Alarr		Fire Notice			
				\boxtimes					
	Very Goo	d Adequate	Poor	r* N	Needs	urgent attention *			
Cleanliness									
Is everything	in working orde	r?	Yes	s 🛛 🛮 🗈	No *				
If *, please gi	ve details:								
ROOM NUMI	BER 8								
Room Profile		Roon	n Capacit	tv:	Roo	m Occupancy:			
Family		3		,	5				
TV	Ensuite	Shared Bathro	oom	Smoke Al	arm	Fire Notice			
	Very Goo	Very Good Adequate Poor * Needs urgent attention *							
Cleanliness									
Is everything	in working orde	r?	Yes	s 🛛 🛮 🗈	No *				
If *, please give details:									
ROOM NUMI	BER 9								
Room Profile	:	Roon	n Capacit	ty:	Roo	m Occupancy:			
Family	·	4			5				
TV	Ensuite	Shared Bathro	oom	Smoke Alarm		Fire Notice			
	Very Goo	d Adequate	Poor	r* N	Needs	urgent attention *			
Cleanliness									
Is everything	in working orde	r?	Ye	es 🖂	*oN	· [
If *, please gi	ve details:								
POONA NULLEAS	DED 10								
ROOM NUMI		Door	a Canacit		Doo	m Occupancy:			
	•		n Capacit	Ly:		m Occupancy:			
Family	Francisco.	Sharad Bathra		Con also Al	3	Fine Nation			
TV	Ensuite	Shared Bathro	oom	Smoke Al	arm	Fire Notice			
Cleanliness	Very Goo	d Adequate	Poor	r * N	Needs	urgent attention *			
	in working orde			es 🖂	No *				
If *, please gi		··							

ROOM NUME	3ER 11								
Room Profile:			Room	Capa	city:	R	oom Occupancy:		
Family			4			3	, ,		
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice		
					[\boxtimes	\boxtimes		
	Very Good	d Adeq	uate	Pc	or *	Nee	ds urgent attention *		
Cleanliness									
Is everything	in working orde	r?		Υ	′es 🖂	No *	·		
If *, please giv	ve details:								
DOORA NUINA	25D 20								
Room Profile:	BER 20 - conve	rtea to livi		m Profil			oom Profile:		
	<u> </u>			Prom	e:				
n/a	Financia	Chanad	n/a		C I-		/a		
TV	Ensuite	Snared	Shared Bathroom			e Alarm	Fire Notice		
							\boxtimes		
	Very Good	ood Adequate Poor * Needs urgent attention							
Cleanliness									
Is everything	in working orde	r?		Υ	′es 🖂	No *	· 🔲		
If *, please give details:									
ROOM NUMBER 21									
Room Profile:			Room	Capa	city:	R	oom Occupancy:		
Family		1	5		ı	6			
TV	Ensuite	Shared	Bathro 	om	Smok	e Alarm	Fire Notice		
						\boxtimes			
	Very Good	Adeq	uate	Pc	or *	Nee	ds urgent attention *		
Cleanliness		,							
Is everything	in working orde	 r?		_	Yes D	N N	lo*		
If *, please gi	ve details:								
ROOM NUMI	BER 22								
Room Profile:			Room	Capa	ritv·	P	oom Occupancy:		
Family	1		4	Сара	city.	4	oom occupancy.		
TV	Ensuite	Shared	•	om	Smok	e Alarm	Fire Notice		
						\boxtimes			
	Very Good	d Adeq	uate	Po	or *	Nee	ds urgent attention *		
Cleanliness		N. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	1	[<u> </u>	1.00			
	in working orde	<u> </u>		<u>, </u>	Yes 🔀	No	o * 🗍		
If *, please gi		•				A .4.	~ <u>L</u>		
, picase gi	-5 45441151								
. <u> </u>									

ROOM NUMBER 23

Room Profile	Room Profile: Room Capacity: Room Occupancy:								
Family			3			3			
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice		
						X	\boxtimes		
	Very Good	Adeo	luate	Pc	or * Needs		s urgent attention *		
Cleanliness									
Is everything	in working order	· ?		١	′es 🖂	No *			
If *, please gi	ve details:								
ROOM NUM	BER 24								
Room Profile	:		Room Capacity:			Ro	om Occupancy:		
Family			6	•	<u> </u>	6	• •		
TV	Ensuite	Shared	Shared Bathroom Smoke		e Alarm	Fire Notice			
						\boxtimes	\boxtimes		
	Very Good	Adeo	Adequate Poor * N			Need:	s urgent attention *		
Cleanliness									
	in working order	·?		١	′es 🛚	No *			
If *, please give details:									
ROOM NUM	BER 25		,						
Room Profile: Room Capacity: Room Occupancy:									
Family									
TV	Ensuite	Shared	Shared Bathroom		Smok	e Alarm	Fire Notice		
						\boxtimes			
	Very Good	Adeo	uate	Pc	or *	Needs urgent attention *			
Cleanliness			1						
Is everything	in working order	·?			Yes	No	*		
If *, please gi	ive details:								
L									
ROOM NUMI	BER 100								
Room Profile			Room	Capa	city:	Ro	om Occupancy:		
Family			4	1	,	2	1 -1		
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice		
						\boxtimes			
	Very Good	Adeo	Adequate Poor *		Need	surgent attention *			
Cleanliness									
Is everything in working order? Yes No *									
If *, please gi	ive details:				The second secon				
ROOM NUM	BER 101								

Room Profile	Room Profile: Room Capacity: Room Occupancy:							
Family			4		-	0		
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice	
							\boxtimes	
	Very Good	Adeo	luate	Pc	or * Needs		s urgent attention *	
Cleanliness								
Is everything	in working order	· ?		١	res 🖂	No *		
If *, please gi	ve details:							
ROOM NUMI	BER 102							
Room Profile			Room Capacity:			Ro	om Occupancy:	
Family			5 2				,	
TV	Ensuite	Shared	Shared Bathroom Smoke		e Alarm	Fire Notice		
						\boxtimes	\boxtimes	
	Very Good	Adeo	Adequate Poor * 1			Needs	s urgent attention *	
Cleanliness								
	in working order	·?		١	∕es ⊠	No *		
If *, please give details:								
r								
ROOM NUM								
Room Profile: Room Capacity: Room Occupancy:								
Family								
TV	Ensuite	Shared	Shared Bathroom S		Smok	e Alarm	Fire Notice	
						\boxtimes		
	Very Good	Adeo	uate	Pc	or *	Needs urgent attention *		
Cleanliness								
Is everything	in working order	·?			Yes	No	*	
If *, please gi	ve details:				_	_		
ROOM NUMI	BER 104							
Room Profile			Room	n Capa	city:	Ro	om Occupancy:	
Family			4		•	4	• •	
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice	
						\boxtimes		
	Very Good	l Adec	Adequate Poor *		or *	Needs	urgent attention *	
Cleanliness								
Is everything in working order? Yes No *								
If *, please gi	ve details:							
DOOM ALLIA	DED 105							
ROOM NUM	BEK 1UD							

Room Profile	:		Room Capacity:			Roo	Room Occupancy:		
Family			4			3			
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice		
						\boxtimes	\boxtimes		
	Very Good	Adeo	luate	Pc	or * Needs		urgent attention *		
Cleanliness									
Is everything	in working order	· .		١	′es 🖂	No *			
If *, please gi	ve details:								
ROOM NUM	BER 106								
Room Profile	:		Room Capacity:				Room Occupancy:		
Family			4		•	3			
TV	Ensuite	Shared	Shared Bathroom Smoke		e Alarm	Fire Notice			
							\boxtimes		
	Very Good	Adeo	Adequate Poor * Needs urgent attention						
Cleanliness					\boxtimes				
Is everything	in working order	· ?		١	∕es ⊠	No *			
If *, please give details:									
ROOM NUM			1						
Room Profile: Room Capacity: Room Occupancy:									
Family									
TV	Ensuite	Shared	Shared Bathroom			e Alarm	Fire Notice		
						\boxtimes			
	Very Good	Adeo	luate	Pc	or *	Needs urgent attention *			
Cleanliness									
Is everything	in working order	· ?			Yes	No	*		
If *, please gi	ve details:								
ROOM NUM	BER 108								
Room Profile			Room	Capa	city:	Roo	om Occupancy:		
Family			4	1	•	3	1 -1		
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice		
						\boxtimes	\boxtimes		
	Very Good	Adeo	Adequate Poor *		Needs	urgent attention *			
Cleanliness									
Is everything in working order? Yes No *									
If *, please gi	ive details:								
	100								
ROOM NUM	BER 109								

Poom Profile: Poom Consists Poom Occurancy									
Room Profile: Family			Room Capacity:			3	Room Occupancy:		
TV	Ensuite	Shared B	athroom	S	Smoke Ala		Fire Notice		
		Γ							
	Very Good	l Adequ	ato	Poor	or* Noods		urgent attention *		
Cleanliness	Very door	Auequ	ate		- 1	iceus			
Is everything in working order?						lo *			
If *, please giv		<u>·</u>							
, , , , , , , , , , , , , , , ,									
ROOM NUME	3FR 110								
Room Profile:			Room Capacity:				Room Occupancy:		
Family		4				0			
TV	Ensuite	Shared B	Shared Bathroom Sm		Smoke Ala	arm	Fire Notice		
	\boxtimes						\boxtimes		
	Very Good	l Adequ	ate	Poor	* N	leeds	urgent attention *		
Cleanliness									
Is everything	in working orde	·?		Yes	N N	lo *			
If *, please giv	ve details: .								
ROOM NUME	BER 111								
Room Profile: Room Capacity: Room Occupancy:									
Family 3 2									
TV	Ensuite	Shared B	Shared Bathroom Smo			arm	Fire Notice		
	Very Good	l Adequ	ate	Poor	or * Needs		urgent attention *		
Cleanliness									
	in working order	.)		Ye	s 🖂	No*	:		
If *, please gi	ve details:								
ROOM NUME	BER 112								
Room Profile:			Room Ca _l	pacity	<u></u>	Roo	m Occupancy:		
Family			4			2			
TV	Ensuite	Shared B	athroom	S	Smoke Ala	arm	Fire Notice		
	Very Good	Adequ	Adequate Po		* N	leeds	urgent attention *		
Cleanliness									
	in working order	·?		Ye	s 🖂	No*	·		
If *, please gi	ve details:								
_									
ROOM NUME	BER 113								

Room Profile:		Roo	m Capa	city:	Roc	om Occupancy:		
Family		3			3			
TV	Ensuite	Shared Bath	room	Smok	e Alarm	Fire Notice		
\boxtimes	\boxtimes					\boxtimes		
	Very Good	Adequate	Po	or *	Needs	urgent attention *		
Cleanliness		Ż						
Is everything i	n working order	?		Yes	No	*		
If *, please give	ve details:							
ROOM NUME	BER 114							
Room Profile:		Roo	m Capa	citv:	Roc	om Occupancy:		
Family		4	сара	,.	2	an occupancy:		
TV	Ensuite	Shared Bath			e Alarm	Fire Notice		
					\times			
	Very Good	Adequate	Po	or *	Needs	urgent attention *		
Cleanliness	П	Ż						
Is everything i	n working order	?		Yes	No	* 🗍		
If *, please give	ve details:							
ROOM NUME	BER 115							
Room Profile:	113	Roo	m Capa	city:	Roc	om Occilbanch.		
Family		4	п сара	city.	0	Room Occupancy:		
TV	Ensuite	Shared Bath	room	Smok	e Alarm	Fire Notice		
			00111		X			
	Very Good	Adequate	Pr	or *	Needs	urgent attention *		
Cleanliness		/ Nacquate)	Necus			
	n working order	<u> </u>		Yes X	No ³	<u> </u>		
If *, please giv		•		.63	1 10			
ROOM NUME	BER 200							
Room Profile:		Roo	m Capa	city:	Roc	om Occupancy:		
Family		4	•	-	3	. ,		
TV	Ensuite	Shared Bath	room	Smok	e Alarm	Fire Notice		
	\boxtimes				\boxtimes			
	Very Good	Adequate	Po	or *	Needs	urgent attention *		
Cleanliness								
			[

If *, please give details:							
ROOM NUMB	SER 201						
Room Profile:			Room Capa	acity:	R	loom	Occupancy:
Family			4		2		
TV	Ensuite	Shared E	Bathroom	Smok	e Alarn	n	Fire Notice
					\boxtimes		
Cleanliness	Very Good	Adequ	uate P	oor *	Nee	ds ur	gent attention *
	in working order	·) 🔼		Yes 🔀	No ³	*	<u> </u>
If *, please giv		•		163	140		
ROOM NUMB	BER 202						
Room Profile:			Room Capa	acity:	R	loom	Occupancy:
Shared			3	•	2		•
TV	Ensuite	Shared E	Bathroom	Smok	e Alarn	n	Fire Notice
\boxtimes					\boxtimes		
<u> </u>	Very Good	Adequ	uate P	oor *	Nee	ds ur	gent attention *
Cleanliness		\times					
Is everything i	in working order	?		Yes D	<u> </u>	No*	
		?		Yes 2	<u> </u>	No*	
Is everything i	ve details:	?		Yes 2	<u> </u>	No*	
Is everything i	ve details:	?	Room Capa				Occupancy:
Is everything i	ve details:	?	Room Capa			loom	Occupancy:
Is everything in If *, please given ROOM NUMB Room Profile:	ve details:			acity:	R	loom	Occupancy: Fire Notice
Is everything in If *, please given ROOM NUMB Room Profile: Family	ve details:		3	acity:	R 2	loom	
Is everything in If *, please given ROOM NUMB Room Profile: Family	ve details:	Shared E	3 Bathroom	acity:	R 2 2 e Alarn	Room	
Is everything in If *, please given ROOM NUMB Room Profile: Family	BER 203 Ensuite	Shared E	3 Bathroom	acity:	R 2 2 e Alarn	Room	Fire Notice
ROOM NUMB Room Profile: Family TV Cleanliness	BER 203 Ensuite	Shared E	3 Bathroom	acity:	R 2 2 e Alarn	Room	Fire Notice
ROOM NUMB Room Profile: Family TV Cleanliness	Ensuite Very Good in working order	Shared E	3 Bathroom	acity: Smok	R 2 2 e Alarn	Room E n ds ur	Fire Notice
ROOM NUMB Room Profile: Family TV Cleanliness Is everything i	Ensuite Very Good in working order ve details:	Shared E	3 Bathroom	acity: Smok	R 2 2 e Alarn	Room E n ds ur	Fire Notice
ROOM NUMB ROOM Profile: Family TV Cleanliness Is everything if *, please given	Ensuite Very Good in working order ve details:	Shared E	3 Bathroom Juate P	Smok Coor * Yes	R 22 e Alarn	ds ur	Fire Notice
ROOM NUMB Room Profile: Family TV Cleanliness Is everything i If *, please given	Ensuite Very Good in working order ve details:	Shared E	3 Bathroom	Smok Coor * Yes	R 22 e Alarn	ds ur	Fire Notice gent attention *
ROOM NUMB Room Profile: Family TV Cleanliness Is everything i If *, please given	Ensuite Very Good in working order ve details:	Shared E Adequ	Bathroom Juate P Room Capa	acity: Smok coor * Yes acity:	R 2 2 e Alarm	ds ur	Fire Notice gent attention *
ROOM NUMB Room Profile: Family Cleanliness Is everything i If *, please given ROOM NUMB Room Profile: Family	Ensuite Very Good in working order ve details: BER 204	Shared E Adequ	3 Bathroom Juate P Room Capa	acity: Smok coor * Yes acity:	R 2 2 e Alarm	ds ur	Fire Notice gent attention * Occupancy:
ROOM NUMB Room Profile: Family TV Cleanliness Is everything i If *, please given ROOM NUMB ROOM NUMB ROOM Profile: Family TV	Ensuite Very Good in working order ve details: BER 204	Shared E Adequ ? Shared E	Room Capa 4 Bathroom	acity: Smok coor * Yes acity:	R 2 2 e Alarn Nee	ds ur	Fire Notice gent attention * Occupancy:
ROOM NUMB Room Profile: Family TV Cleanliness Is everything i If *, please giv ROOM NUMB Room Profile: Family TV Cleanliness	Ensuite Very Good in working order ve details: BER 204 Ensuite	Shared E Adequ Shared E Adequ	Room Capa 4 Bathroom	acity: Smok Poor * Yes Acity: Smok	R 2 2 e Alarn Nee	ds ur	Fire Notice gent attention * Occupancy: Fire Notice

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If *, please giv	ve details:								
ROOM NUME	BER 205								
Room Profile:			Room	Сара	city:		Roo	m Occ	cupancy:
Family			4	•	-		2		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	F	ire Notice
	\boxtimes					\boxtimes			
	Very Goo	d Adeq	Juate	Po	or *	N	eeds	urgen	t attention *
Cleanliness									
Is everything	in working orde	er?		Υ	'es				
If *, please giv	ve details:								
	206								
ROOM NUME			D		-1±		C -	C :	
Room Profile:				Capa	city:		2 Koo	m Occ	cupancy:
Family TV	Ensuite	Shared	4 Pathro	om	Smok	م ۱۸	_	-	Fire Notice
1 V	Elisuite	Shareu	Башто	OIII	SITION	e Ala	11111	Г	THE NOTICE
		<u> </u>							
	Very Goo	d Adeq	uate	Po	or *	N	eeds	urgen	t attention *
Cleanliness			<u> </u>						
Is everything	in working orde	er?		Υ	'es 🔀	Ν	o *		
If *, please giv	ve details:								
ROOM NUME	BER 207								
Room Profile:			Room	Сара	citv:		Roo	m Occ	cupancy:
Family			4		,		0		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	F	ire Notice
\boxtimes	\boxtimes					\boxtimes			\boxtimes
	Very Goo	d Adeq	uate	Ро	or *	N	eeds	urgen	t attention *
Cleanliness					\overline{X}			Ī	
Is everything	in working orde	er?			Yes	<u>.</u>	No*	•	
If *, please gi	If *, please give details:								
ROOM NUMBER 208									
Room Profile: Room Capacity: Room Occupancy:									
Family 4 5									
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	F	Fire Notice
	\boxtimes					X			
	Very Goo	d Adeq	uate	Po	or *	N	eeds	urgen	t attention *
Cleanliness				Γ					
Is everything	in working orde	er?		<u> </u>	Yes 🔀		No *		

If *, please giv	e details:					
DOOM NUMBER	ED 200					
ROOM NUMB Room Profile:	ER 209		Poom Can	acity	Poo	m Occupancy:
Family			Room Cap 3	acity:	2	m Occupancy:
TV	Ensuite		athroom	Smale	e Alarm	Fire Notice
I V	Elisuite	Shared b	atiliooni	SITION	e Alaiiii	Fire Notice
					\boxtimes	
	Very Good	d Adequ	ate f	oor *	Needs	urgent attention *
Cleanliness						
Is everything i	n working orde	r?		Yes 🔀	No *	
If *, please giv	e details:					
ROOM NUMB	ER 210					
Room Profile:	<u> </u>		Room Cap	acity.	Roo	m Occupancy:
Family		-	3	acity.	2	in occupancy.
TV	Ensuite		athroom	Smok	e Alarm	Fire Notice
					\boxtimes	\boxtimes
	Very Good	d Adequ	ate f	Poor *	Needs	urgent attention *
Cleanliness		Ż				
Is everything i	n working orde	r?	<u> </u>	Yes	No *	
If *, please giv						
71 0						
ROOM NUMB	FR 211					
Room Profile:	211		Room Cap	acity:	Roo	m Occupancy:
family			3	acity.	2	m occupancy.
TV	Ensuite	ļ.	athroom	Smok	e Alarm	Fire Notice
					\boxtimes	
	Very Good	d Adequ	ate [oor *	Needs	urgent attention *
Cleanliness						
	n working orde	<u> </u>	<u> </u>	Yes	No [*]	<u> </u>
Is everything in working order? If *, please give details: Yes No* No*						
ii) picase gii	e details.					
	010					
ROOM NUMB	ER 212		D	* 1	1 5	
Room Profile: Room Capacity: Room Occupancy:						
Family	Enquito		3	Cmal	2 Alarm	Eiro Notico
TV	Ensuite	Shared B	athroom	SITION	e Alarm	Fire Notice
	\bowtie	L			\boxtimes	
1	Very Good	d Adequ	ate f	Poor *	Needs	urgent attention *
Cleanliness						
	n working orde	_		Yes	No *	: 🔲

If *, please giv	ve details:								
ROOM NUMB	SER 213								
Room Profile:	ZI 213		Room	n Capa	ritv·		Roo	m Ω	ccupancy:
Family			3	Сара	city.		0		ecapancy.
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm		Fire Notice
						-			
						<u> </u>			
	Very Good	Adeq	uate	Po	or *	N	eeds	urge	nt attention *
Cleanliness					<u> </u>				
Is everything i	n working order	?		١	′es 🔀	N	o *		
If *, please giv	e details:								
DOOM NUMB	ED 214								
ROOM NUMB Room Profile:	DEN 214		Room	n Capa	city		Poo	m O	ccupancy:
Family			3	Сара	city.		0	111 00	ссирансу.
TV	Ensuite	Shared		om	Smok	e Ala			Fire Notice
	\square					$\overline{\mathbf{X}}$			
	Very Good	Adeq	<u></u>	Po	or *	<u> </u>	2haa	urge	nt attention *
Cleanliness	Very dood	Aucq	7	1		14	ccus	urge	
	n working order	<u> </u>	7	<u> </u>	es 🖂	N	o *	П	
If *, please giv		:		<u>'</u>	63 🔼	11	<u> </u>		
ii , piease giv	e details.								
ROOM NUMB	SER 215								
Room Profile:			Room	n Capa	city:		Roo	m O	ccupancy:
Family			4		-		2		
TV	Ensuite	Shared	Bathro	om	Smok	ke Alarm			Fire Notice
						X			
l	Very Good	Adeq	uate	Pc	or *	Needs urgent attention		nt attention *	
Cleanliness								Ŭ	
Is everything i	n working order	: NO			<u>'</u>				
If *, please giv									
ROOM NUMBER 300									
Room Profile: Room Capacity: Room Occupancy:									
Family			3				2		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm		Fire Notice
						\boxtimes			
	Very Good	Adeq	uate	Pc	or *	N	eeds	urge	nt attention *
Cleanliness	, <u> </u>	<u> </u>	<u>. </u>					ا	
Is everything i	n working order	?		<u>, </u>	Yes		No*	<u> </u>	<u> </u>
						_		_	

If *, please giv	ve details:					
ROOM NUME	BER 301					
Room Profile:		Room	Capa	city:	Roo	m Occupancy:
Family		4			3	
TV	Ensuite	Shared Bathro	om	Smoke	e Alarm	Fire Notice
					\boxtimes	
	Very Good	Adequate	Ро	or *	Needs	urgent attention *
Cleanliness						
Is everything i	in working order	?		Yes 🖂	No *	
If *, please give	ve details:					
ROOM NUME	RFR 302					
Room Profile:		Room	Capa	rity:	Roo	m Occupancy:
Family		4	. Сара	, .	2	с совраноу.
TV	Ensuite	Shared Bathro	om	Smoke	e Alarm	Fire Notice
\boxtimes					\leq	\boxtimes
	Very Good	Adequate	Ро	or *	Needs	urgent attention *
Cleanliness						
Is everything i	in working order	?	Υ	'es 🔀	No *	
If *, please giv	ve details:					
DOOM AUUM	202					
ROOM NUME			6			
Room Profile:			Capa	city:		m Occupancy:
Family TV	Ensuite	Shared Bathro	om	Smoke	2 e Alarm	Fire Notice
			• • • • • • • • • • • • • • • • • • • •			
\boxtimes			ı		\leq	\boxtimes
	Very Good	Adequate	Po	or *	Needs	urgent attention *
Cleanliness						<u>_ </u>
	in working order	?	Y	'es 🔀	No *	
If *, please give details:						
ROOM NUMBER 304						
Room Profile:		Poor	Capa	city:	Poo	m Occupancy:
Family		4	Сарас	city.	4	in Occupancy.
TV	Ensuite	Shared Bathro	om	Smoke	e Alarm	Fire Notice
					$\overline{\boxtimes}$	
			_	I		
Clara II	Very Good	Adequate	Po	or *	Needs	urgent attention *
Cleanliness	_				7 .	
Is everything i	in working order	.}		Yes 🔀	∫ No*	·

16 * .1						
If *, please giv	e details:					
DOOM NUMBER	SER 305					
ROOM NUMB Room Profile:	DEK 303	Poor	Canacity	Poo	m Occupancy:	
Family		3	Capacity:	3	m Occupancy:	
TV	Ensuite	Shared Bathro	om Cma	ke Alarm	Fire Notice	
I V	Elisuite	Shared Bathird	31110	Ke Alalili	FILE NOTICE	
	Very Good	Adequate	Poor *	Needs	urgent attention *	
Cleanliness						
Is everything i	n working order	?	Yes	✓ No *	:	
If *, please giv	ve details:					
ROOM NUMB	ED 306					
Room Profile:	DEN JUU	Poor	n Capacity:	Poo	m Occupancy:	
Family		3	r Capacity.	3	in Occupancy.	
TV	Ensuite	Shared Bathro	om Smo	ke Alarm	Fire Notice	
	\square			\square		
	Very Good	Adequate	Poor *	Needs	urgent attention *	
Cleanliness	Very dood	Adequate	1 001	Necus		
	n working order	<u> </u>	Yes 🔀	No *		
	Is everything in working order? Yes No * If *, please give details:					
ii , piease giv	e details.					
ROOM NUMB	ED 307					
Room Profile:	JUT 307	Room	n Capacity:	Roo	m Occupancy:	
Family		3	r Capacity.	3	in Occupancy.	
TV	Ensuite	Shared Bathro	om Smo	ke Alarm	Fire Notice	
N N						
	Very Good	Adequate	Poor *	Needs	urgent attention *	
Cleanliness						
Is everything i	n working order	?	Yes 🔀	No *		
If *, please give details:						
ROOM NUMB	ER 308					
Room Profile:		Room	n Capacity:	Roo	m Occupancy:	
Family	.	4		3	<u>, </u>	
TV	Ensuite	Shared Bathro	om Smo	ke Alarm	Fire Notice	
	\boxtimes			\boxtimes	\boxtimes	
	Vory Good	Adaguata	Poor *	Nooda	urgent attention *	
Cleanliness	Very Good	Adequate	FUUI	ineeus	urgent attention '	
		<u> </u>	V	<u> </u>	<u> </u>	
is everything i	n working order	!	Yes	⊠ No'	·	

If *, please giv	vo dotails:					
ii , piease gi	ve details.					
ROOM NUME	BER 309					
Room Profile:		Room	n Capac	itv.	Roo	m Occupancy:
Family		4	Сарас	icy.	4	in occupancy.
TV	Ensuite	Shared Bathro	om	Smok	e Alarm	Fire Notice
\square			70111	7		
	Very Good	Adequate	Po	or *	Needs	urgent attention *
Cleanliness			L		1	
	in working order	?		Yes $ imes$	No *	
If *, please giv	ve details:					
	210					
ROOM NUME		5-	Carri	.:		O
Room Profile:		Room 4	n Capac	ity:	4 4	m Occupancy:
Family TV	Ensuite	Shared Bathro	om	Smok	e Alarm	Fire Notice
1 V	Elisuite	Shared Bathire	OIII	SITION	e Alalili	Fire Notice
					\times	
	Very Good	Adequate	Po	or *	Needs	urgent attention *
Cleanliness						
Is everything i	in working order	?	Y	es 🖂	No *	
If *, please giv	ve details:					
ROOM NUME	BER 311					
Room Profile:		Room	n Capac	ity:	Roo	m Occupancy:
Family		3			2	
TV	Ensuite	Shared Bathro	om	Smok	e Alarm	Fire Notice
	\boxtimes				\boxtimes	\boxtimes
	Very Good	Adequate	Po	or *	Needs	urgent attention *
Cleanliness						
	in working order	?	Y	es 🖂	No *	
If *, please give details:						
71 0						
ROOM NUMBER 312						
Room Profile:		Room	n Capac	itv:	Roo	m Occupancy:
Family		2		71.	2	2
TV	Ensuite	Shared Bathro	om	Smok	e Alarm	Fire Notice
	\square				$\overline{\mathbb{X}}$	
	<u></u>					
	Very Good	Adequate	Po	or *	Needs	urgent attention *
Cleanliness						
Is everything i	in working order	?	•	Yes 🛭	√ No*	:

If *, please gi	ve details:					
ROOM NUME						
Room Profile:	1		n Capac	city:		m Occupancy:
Family		3			2	
TV	Ensuite	Shared Bathro	oom	Smoke	Alarm	Fire Notice
	Very Good	Adequate	Ро	or *	Needs	urgent attention *
Cleanliness						
Is everything	in working order	?		Yes 🔀	No *	
If *, please gi	ve details:					
ROOM NUME	BER 314					
Room Profile:		Roor	n Capac	city:	Roo	m Occupancy:
Family		3			4	
TV	Ensuite	Shared Bathro	oom	Smoke	Alarm	Fire Notice
\boxtimes					\overline{A}	
	Very Good	Adequate	Po	or *	Needs	urgent attention *
Cleanliness						
Is everything	in working order	?	Y	'es 🔀	No *	
If *, please giv	ve details:					
ROOM NUME	3FR 315					
Room Profile:		Roor	n Capac	citv:	Roo	m Occupancy:
Family		4		-,-	5	2
TV	Ensuite	Shared Bathro	oom	Smoke	Alarm	Fire Notice
					$\overline{\Box}$	\boxtimes
	Very Good	Adequate	Po	or *	Needs	urgent attention *
Cleanliness			Γ			
Is everything	Is everything in working order? Yes No *					
If *, please giv						
,,						

Use this space for any comments or other information not covered in this form:
General Representations
<u>General Representations</u>
M
If you were approached by any <u>residents</u> regarding general issues while in the centre please outline the details below:
while in the centre please outline the details below.
If you were approached by any <u>members of staff</u> regarding general
issues while in the centre please outline the details below:
If you were approached by any other persons regarding general
issues while in the centre please outline the details below:
The second presses second and account account

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:		Eglinton				
Address:		The Prom, Salthill				
Proprietor :		Maplestar				
Manager:		Anne Keady				
Contact Name:		Anne Keady				
Capacity Per MOA	(Current	210 (164)				
Occupancy):						
Date of	21/3/22					
Inspection:						

Fire Safety:

No issues - new fire panel installed on 18/1/2022

Food Safety:

No issues - new residents cooking stations and shop in place and working well.

Bedrooms:

No issues

General:

Along with new shop and kitchen investment has also beeinn put into other areas e.g.

- New computer room with 11 PC stations
- Fully refurbished and new homework club with desks
- New Staff room

From:

Sent: Monday 12 December 2022 09:31

To: David Lardner (DCEDIY) < David.Lardner@equality.gov.ie>

Subject: IPPS - Inspection Reports Eglinton Hotel Accommodation Centre

CAUTION: This eMail originated from outside your organisation and the BTS Managed Desktop service. Do not click on any links or open any attachments unless you recognise the sender or are expecting the email and know that the content is safe. If you are in any doubt, please contact the OGCIO IT Service Desk.

Dear Mr Lardner

I am writing to you in regards to the correspondence which I received from you regarding the Inspections which were carried out by QTS Limited, on behalf of IPAS at the Eglinton Hotel on 21/03/2022 and 19/10/2022.

On receipt of the Inspection Reports I immediately endeavoured to assess and address all the issues that were raised and to rectify and resolve same.

Inspection 19/10/2022

Bedrooms:

• Room 106 - I spoke to this resident about her room and asked if she needed any assistance with cleaning. She refused and said she will do it herself.

Public Toilet:

• The toilets are checked on a regular basis. A cleaning schedule is in place for the Ladies and Gents toilets.

Inspection 21/03/2022

Bedrooms:

- Room 106 I spoke to this resident about her room and asked if she needed any assistance with cleaning. She refused and said she will do it herself.
- Room is now a Sitting Room and the room has been revamped.

Public Toilet:

• The toilets are checked on a regular basis. A cleaning schedule is in place for the Ladies and Gents toilets.

I sincerely hope that the steps taken to address the issues raised in the Inspection Report are satisfactory and they meet with your approval.

Kind regards

Patrick McGovern General Manager 8da_, 7Y'[`fa`: afW. W'[`fa`ZafW2Zaf_S['3La_0

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