IPPS/IPAS

Independent
Inspection Report

Centre:	Eyer Powell Accommodation Centre		
Inspector:	Emma Downey		
Date of Inspection:	23/9/22		
Time of Arrival & Departure:	1000 to 1200		

Part 1 General Information on Services

Independent Inspection Report

Centre: Eyre Powell

Accommodation Centre

Date of Inspection: 23/9/22

1.	CFN1	TRE C)FT	AILS

I. CENTRE DETAILS			
Name and address of Centre	Eyre Powell Hotel Main St, Newbridge, Co. Kildare		
Contractor	Samantha Flisher		
Manager	David Kiely		
Who deputises for manager in his/her absence?	Give Job Title only Relief Manager		
Telephone Number	04s 438828		
	T4=2		
Current Contracted Capacity	152		
Current Occupancy (today)	102		
Current Centre Profile (e.g., singles, families etc.)	Families, singles		
HSE Area	Eastern Health Board - Newbridge		
Public Health Nurse	Suzanne Kennedy		
DSP / CWO name	Terry Conroy		
Environmental Health Officer name	Orla Scanlon		
Local Fire Officer Name	Brian Cosgrove		
Local Fire Station	Newbridge Fire Station		
Is the Centre certified by any Quality Manage (i.e. Q Mark, ISO)?:	ement System Yes No		
If yes, please give details:			
What was the date of the last certificatio			
Have you a copy of the Certification	Yes No		
2. Please provide a copy of the follow	wing		
	Check List		
Official Register			

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

3 GENERAL SECURITY & EMERGENCY DETAILS

IAILS	
(Y/N)	Yes No
	8.00am - 4.00pm, 4.00pm - 10.00pm,
	10.00pm - 8.00am.
(Y/N)	Yes No 🖂
(Y/N)	Yes No
e	Yes No
(Y/N)	Yes No
	If no, give details:
(Y/N)	Yes 🛛 No 🗌
Where and how many?	
	Job title <u>only</u> (not name) of person responsible: Chef
	Yes No 🖂
	(Y/N) (Y/N) (Y/N) e (Y/N)

4 HEATING ARRANGEMENTS

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

5 HOUSE RULES

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

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

Are residents issued with key for their bedroom?(Yes/No)	Yes No		
Are residents issued with key for main door? (Yes/No)	Yes No 🖂		
If no, give details	24hour cover on door		
Are there procedures to allow residents to receive	Yes. Sign in book in reception		
visitors? (Give details)			
Outline visiting times:	1000 to 2200 prebooked		

In what areas are visitors allowed in the centre?	Communal areas downstairs.
	Restricted due to covid
Any other relevant information:	No
Is there a facility for storage of residents' valuables*?	No
(Give details.) (* Storage is at resident's own risk)	
What toiletries are provided to residents on arrival?	Toilet paper, soap, shampoo, shower
	gel, toothpaste
What arrangements are in place to replenish these	Weekly
items?	

7 ARRANGEMENTS FOR MAINTENANCE

8 CHILD PROTECTION

Are measures in place to inform staff and visitors of RIA's Child Protection Policy? (Give details)	Yes. Staff are given a copy and are required to sign off that they have read and understand the Policy.
Are visitors asked to sign a declaration agreeing to adhere to the child protection policy?	Yes
Where is declaration held?	Reception
Is there a sign in book for visitors? Where?	Reception
Are there notices on public display giving name and contact details of Designated Liaison Person? Where?	Yes in reception
Have Designated Liaison Persons received HSE training?	Yes
Are notices prominently displayed regarding parental supervision of children? Where?	Yes in reception

9 FOOD SAFETY

Has a HACCP system been implemented? (Yes/No)	Yes	\boxtimes	No	
Have the premises been inspected by an Environmental	Yes	\boxtimes	No	
Health Officer? (Yes/No)				
Date of last visit:	15/12	2/20		

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

Are residents consulted regarding menu /	Consultation on stock for shop
dietary requests? (Give details.)	
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 	Please also provide details of the system for distribution of school lunches: Parents make lunches with food from shop
Is infant formula kept out of public view?	Yes
What arrangements are in place for	Weekly
distribution 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	Own food
kitchen is closed?	
Where are the snacks located and how are they accessed?	Own food
Are meals available for residents who arrive late?	Yes No n/a
(Give details.)	
Are meals available for new arrivals?	n/a
(Give details)	
Are packed lunches available for residents	Yes No
travelling to Dublin on official business?	n/a
(Give details)	
If the inspection takes place during Ramadan this	During Ramadan. Kitchen kept open late
section <u>must</u> be completed.	
What arrangements are in place to facilitate	
residents observing a fast during Ramadan?	

12 FACILITIES FOR FEEDING BABIES

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

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	Play area on first floor
Give details of any other arrangement or other	
comments:	

14 TRANSPORT ARRANGEMENTS

Is there a bus service provided?	Yes 🗌 No 🔀
(Yes/No):	
Where does the service go to?	
What is the frequency of the service?	
(List time table opposite)	

15 TV SYSTEM

Is there a specific TV system in place? (give details)	Yes 🛛 No 🗌
An average, how many TV channels are provided to residents?	100
Are residents allowed to erect satellite dishes?	Yes

16 LAUNDRY FACILITIES (General Arrangements)

Are Laundry facilities available in the centre? (Y/N)	Yes No
If No, what service is provided?	
Who launders towels and bedlinen?	Residents
(e.g., residents, staff, other, etc)	
What procedures are in place for the exchange of	On request
towels and bed linen at the centre?	
What procedures are in place for ironing boards	Available In laundry
and irons?	
How is washing powder / tablets supplied?	On arrival and weekly
Are there specific arrangements for access to the	24 hours in basement and 0800 to 2200 on first
laundry (give details):	floor

17 CLEANING (General Arrangements)

Are there cleaning materials and equipment provided by management for residents?	Yes 🛛 No 🗌
What cleaning equipment is available to residents?	Bleach, cif, cloths, mop and bucket
What is the procedure for residents to access vacuum cleaners, brushes & other cleaning equipment?	At reception on request
What arrangements are in place if rooms are not cleaned sufficiently by residents?	Staff will clean

PART 2

Room by Room Inspection

Independent Inspection

Centre: Eyre Powell

Date of Inspection: 23/9/22

Section A- Administration / Communal areas

17 Have you seen the following?

	Location of display
Up to date House Rules	In reception
Complaint Forms	In reception
Accident/ Incident procedure	In reception

HSE Breastfeeding Posters	Social room
(if applicable)	
Designated Liaison Person details	In reception
(Child Protection)	
Supervision of children notice	In reception
Gym Notices (Child Safety – if applicable)	N/A
IOM Voluntary Return Posters	In reception

18 Staff Awareness

Did you see the RIA Code of Practice*?	
Are all staff aware of RIA Code & House Rules?	
How are staff made aware of RIA Code & House Rules?	
On employment staff members are given a copy of the RIA code and house rules. Staff	
sign acceptance and copies are kept in head office.	

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

19 FIRE SAFETY

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

19a EMERGENCY LIGHTING INSPECTION SCHEDULE

<u>Date</u>	Inspected By (Company Name / Position)	<u>Comments</u>
14/9/22	Manager	ОК
19/9/22	Manager	ОК
14/7/22	Carlow Electrical	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				
23/9/22	Manager	\boxtimes	None	n/a	Υ				
22/9/22	Manager	\square	None	n/a	Υ				
14/7/22	Good Fire and	\boxtimes	None	n/a	Υ				
	Safety Ltd								

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

Date	Inspected By (Company Name / Position)	OK	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
1/9/22	Manager	\boxtimes	None	n/a	Υ
6/22	Code Red	\boxtimes	None	n/a	Υ

19d FIRE EXIT DOORS / MEANS OF ESCAPE INSPECTION SCHEDULE

Date	Inspected By (Company Name /	OK	Defect	Remedial Action	Sign Off Y/N
	Position)			Taken (Y/N)	
22/9/22	Manager	\boxtimes	None	n/a	Υ
23/9/22	Manager	\boxtimes	None	n/a	Υ

19e FIRE DRILL PROCEDURE INSPECTION SCHEDULE

Date & Time	Numbers of staff involved in drill	No. of residents present / evacuated **	Evacuation Time	Comments
21/3/22 1600	3	66/66	10 mins	
19/9/22 0800	4	107/107	10 mins	

^{**}Both numbers must be recorded.

19f STAFF INSTRUCTION AND TRAINING (Fire Safety)

Job Description	Course	Instructor	Duration	Date
11 staff-	Fire &	Robin Knox &	19 mins	1/8/19
Manager, staff	evacuation drills	Associates		
including				
cleaning,				
security				
5 Staff	Extinguisher	Code Red	45 min	10/12/20
	Fire &			
	evacuation drills			

19g FIRE ASSEMBLY POINTS

Where are the Fire Assembly Points located?	Back lane, rear of hotel
Are they marked?	Yes
Are staff aware of locations?	Yes
Comments:	

19h FIRE ALARM SYSTEM

Is there a fire alarm system in place?	Yes
Are there smoke alarms throughout the	Yes
premises, inc bedrooms?	
Are all smoke alarms linked back to a	Yes
central control panel?	
Are there designated 'Smoking' areas?	Outside of building
Include locations	
Comments:	

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

(in corridors & common areas)

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

Administration Area:

Reception:		
Is the area generally clean?		Yes 🔀 No
If no please give details:		
Visual Check: Have you noticed any issues re	quiring atte	ention? Yes No
(e.g., fire exit signs, hazards, lighting, notices, déc	cor, etc.)	
If yes please detail:	,	
Java you soon the following?		
lave you seen the following?		Location of display
Up to date House Rules		Reception
Complaint Forms		Reception
Accident/ Incident procedure		Reception
		·
HSE Breastfeeding Posters		In social Room
(if applicable)		
Designated Liaison Person details	\boxtimes	Reception
(Child Protection)		
Supervision of children notice		Reception
Gym Notices (Child Safety – if applicable)		n/a
IOM Voluntary Return Posters		Reception
Anti Human-Trafficking Posters		Reception
'NO to Violence & Harassment' Posters		Reception
Social Room / Tea Station (State Location): Ground	Floor
What facilities are provided? Dining area		
Is the area generally clean?		Yes 🔀 No 📙
If no please give details:		
Visual Check: Have you noticed any issues re	quiring atte	ention? Yes No 🖂
If yes please detail:		
Pre-school Room: N/A		
Is the area generally clean? Yes / No	Yes	
If no please give details:		
Visual Check: Have you noticed any issues re	quiring atte	ention? Yes No
(observe whether the area is colourful, has sufficient to		

Other comments:					
Food Hall - Shop					
Is the till system in place Elec	tronic POS:	Yes	\boxtimes	No	
Relevant Certification (halal n	neats) in place/on display:	Yes	\boxtimes	No	
Is there appropriate storage;	shelving, cold storage, dry storage:	Yes	\boxtimes	No	
Were the points value of the	items clearly displayed:	Yes	\boxtimes	No	
Is the area generally clean:		Yes	\boxtimes	No	
If no for any of the above, ple	ease give details:				
Visual Chack: Have you notic	red any issues requiring attention?	Yes		No	\square
-	ethnic food, Halal food, variety ava		ںے suitable	_	e of
food products, toiletries and	•				
If yes to any issues please give	e detail:				
Do food products available in	the food hall reflect the reasonable	needs	of the	differe	nt
-	ion of halal food for Muslim resident				
for gluten free, vegetarian, ve		Yes		No	
If no please give details:					
6 a common					
Products (Available) Check:		Yes		No	
	sh (including oily fish); Eggs; Non-me products including fortified milk; Va	•			
	products including fortified fills, valuations, wholegrains, rice and pasta	•			
	ther cooking oils; Spices and sauces;				
·	weets, pastries and carbonated drin	ıks.			
Please Insert/List Some Item	s/Products Below;				
Item/Product:	Points Value:		Expiry	/ Date	on
Product:	F 50		27/0/	12	
Chicken whole Halal Milk 2I	5.50 2.2	3/	27/9/2 10/22	22	

resh bread	1.10	27/9/22
ettuce.	1.3	n/a
ruit and veg available.	lition. With well stocked shelv	res and a wide variety of goods, andling the products. The area is
Cleaning records in place Last delivery record 28/04	/22	
Batch code recorded	,	

DINING AREA:															
Please outline the m	eal tim	es:													
	Fron	n				То									
Breakfast															
Lunch															
Dinner															
	I														
Which is the main me	eal of the	e day:		Lunc	h [Dinne	r						
Is menu cycle availab				Yes		1		No							
,															
If no, give details of a	all meni	u optior	ns on da	v of i	nsp	ecti	on:								
Breakfast		1		•											
Lunch															
Dinner															
Is menu cycle on disp	lay?					Yes No									
Does menu cycle corr	espond	with op	tions ava	ailable	<u>;</u> ?		Yes No								
If no, ask manager fo	r explan	ation an	d provid	e det	ails:										
			ı												
Which meal was sam	•		Breakfa					Lunch				D	innei	r L	
Please describe the m	neal in d	etail (e.g	g. was it	hot /	cold	, bla	nd,	/ spic	y e	tc.)					
								1							
Was there a vegetaria	•				Yes	5			No)					
(note salad and veget			not												
considered as vegeta	•	ion)													
Give details of this op Were there ethnic dis		ilabla2			Yes		$\overline{}$	1	No		Г	1			
Give details of this op		iiabie:			res	•			INC	,					
Was fresh foods avail		Infants	<u> </u>		Yes	,		1	No	`		1			
(as per HSE Infant Fee					163	•	_	J	IVC	,	L				
				ır to	Yes			1	No	<u> </u>					
In your opinion, does the food on offer appear to provide a good variety?							1			_					
Did inspection take place during Ramadan?				Yes	5]	No)						
If yes, please outline				ion of			utsi	ide of	no	orma	al m	nea	ltime	es,	
(medical or other appoi	_		•											•	
		·													
Is there any damaged	l seating	or table	es in dini	ng ro	om?			Yes		N	l٥				
Is there enough seati	ng for re	sidents	present	to sit	dow	n a	nd	Yes		N	ο [
eat their lunch?															
Comments:															

KITCHEN AREA: Food Safety Critical Requirements

FOOD SAFETY

Has the premises been inspected by an	Yes
Environmental Health Officer?	
Date of Visit?	Dec 21 no report issued
Comments: Report at head office in Blessington	

Has a HACCP system been	yes
implemented?	
Who designed the HACCP system?	Manager
Who is responsible for reviewing the	Manager
system?	
How frequently is the system reviewed?	Annually

HACCP Records:

Pest Control: yes. Last visit 19/8/22 Moone Pest Control
Induction and Ongoing Staff Training: Residents prepare own food
Time & Temperature Records: in place and up to date for shop
Hygiene Audits: In place
List of Approved Suppliers:
In place for shop
Cleaning Schedules: in place and up to date for shop
Procedures for accepting deliveries: In HACCP file
General Comments: Residents' kitchen was clean and good storage practices were
being adhered to.

HACCP and Kitchen Evaluation

General:

Is the kitchen commercial or domestic?	Comercial
What equipment is in place? Cooker, fridges and freezers,	
In what condition is the equipment? Good condition	
Comments:	

STRUCTURAL HYGIENE

Kitchen:

Is the refuse area suitably located?	Situated in car park of separate building
Is the area tidy?	Yes
Are all bins covered?	Yes
Are signs displayed at all entrances in	Yes
relation to access to kitchen for non	
kitchen staff?	
Are white coats, shoe covers and hats	Yes
available for non kitchen staff?	
Comment of the structural hygiene of the	kitchen (i.e
floors/walls/ceilings/doors/windows/wor	k surfaces/ventilation, etc)
Hygiene is good. No issues found	
Are suitable hand washing and drying	Yes
facilities provided?	
General Comments:	

Dry Goods:

Suitably equipped? Shelving/containers	Storage is suitable
etc	
Condition and suitability of facilities: Storage is suitable.	

What evidence is there of stock rotation?	All stock is date labelled and stored according to date.

Refrigerated Storage:

hen gerated storage.	
What type of refrigerated storage is provided?	Fridges and freezers
Comment on the condition and suitability	of the refrigerated storage:
Storage is suitable.	
Are thermostats provided and in working order?	Yes and calibrated
Are food items date stamped?	N/A
Are samples of dishes being kept?	N/A

Other:

Is there appropriate storage for cleaning	Yes
agents and chemicals?	

OPERERATIONAL HYGIENE

Do residents use the main kitchen?	Yes
Is that use supervised to ensure safe &	Yes
hygienic practices are observed?	
By whom is it supervised?	Manager

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

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

N/A

Condition and suitability of serving equipment and utensils:	
N/A	

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

N?A	
Comments:	
STAFF FACILITIES AND HYGIENE	
Are designated staff facilities provided?	Yes
What facilities are in place?	Toilets and showers
Are all areas clean and well maintained?	Yes
Are suitable hand washing & drying	Yes
facilities provided?	
Is storage provided for personal	Yes
belongings?	
Are showers provided? <i>Indicate</i>	Yes
cleanliness & suitability	
Is a designated area provided for staff	Hea main diving room
Is a designated area provided for staff breaks? If yes, is it clean/suitable/well	Use main dining room
maintained.	
If no, outline arrangements for breaks	
if no, outime arrangements for breaks	
Are uniforms provided for:	
Kitchen Staff?	Yes for shop staff
Serving Staff?	N?A
Are uniforms clean and in good	Yes
condition? (to include	
caps/hairnets/closed heel/toe shoes etc)	
Is personal grooming satisfactory?	Yes
Are safe habits practiced?	Yes
General Comments on staff facilities:	

23 Pl	JBLIC TOIL	ET (State	Location):	Reception						
	Number	Soap	Toilet	Hand Towels /	Hot	Sanitary Bins				
			Paper	Dryers	Water	r				
Unisex:	1	\boxtimes		\boxtimes						
Ladies:										
Gents:										
Is there a	cleaning so	hedule di	splayed?			Yes No				
Record th	ne last time	entry.								
Is the are	ea clean? (pi	rovide con	nment) Clea	in and suitable						
Are all facilities working? Yes No *										
Visual Check: Have you noticed any issues requiring attention? Yes* No										
If No, give details: Restricted access at present										
in No, give details. Nestricted access at present										
4 CO	OMMUNAL	ROOM (State Locat	ion): Gro	ound floo	r				
Storage a	area:									
					1	.				
	Ikway throu	_			Yes					
Are the e	xit signs cle	arly marke	ed?		Yes	⊠ No ∐				
	Seating Are		. 2							
is the sea	ating in good	a conditioi	1.		Yes	⊠ No ∐				
What is t	he area gen	erally use	d for? Ge	neral lounge, tv	watching)	res 🗌 No				
Compute	er room: N/	Δ								
-	ea generally		N/A		Yes	\neg No \Box				
	•			requiring attent						
	ase detail:	ou notice	a arry issues i	requiring accern						
, es p.e	ase actain									
Any othe	r comment	c2 If yes n	lease detail:							
Ally Othe	:i comment	3: 11 yes p	lease detail.							
		_								
	R GROUNE		<u>LITIES</u>							
lease ra	te the follo	wing:								
		ı			Ţ					
			Very Good	Adequate	Poor*	Needs urgent attention*				
	of exterior of	of								
centre	of the sect	-								
ramtwork	c of the centi									

						-
Maintenance standard of the]
grounds (e.g. grass cut,						
walkways clear etc.) Cleanliness of the grounds						1
(ie., evidence of rubbish etc.)						J
Where you have rated * plea	se provide det	ails and comme	nts:			
prod	50 p. 01. 00 00.					
Are there any facilities availa	ble for childre	n outdoors? Ye	s \square	No	\square	
Comments			<u> </u>			
comments						
AUNDRY ROOM Basement	l					
, to the transfer of the trans	ı	g Machines		Dry	ers	
Number	***************************************	3		3.,		
Do they appear to be in work	ing order?	yes				
Comments:	ang order.	,				
AUNDRY ROOM First Floor	r					
	\\/achie	~ N.4 o olo i o o o		D		
Ni	wasning	g Machines		Dry		
Number		4		4	•	
Do they appear to be in work	ing order?	yes				
Comments:						
V Room First Floor Is the area generally clean?			Yes		No	
If no please give details:						
						<u> </u>
Visual Check: Have you notic	•		ion? Yes	Ш	No	\boxtimes
(e.g., fire exit signs, hazards, lig	nting, notices, c	lecor, etc.)				
If yes please detail:						
Residents Fridge Room Bas	ement					
Is the area generally clean?			Yes	\boxtimes	No	
If no please give details:						
Visual Check: Have you notic	ad any issues	requiring attent	ion? Vas		No	\square
(e.g., fire exit signs, hazards, lig			1011: 163	Ш	INO	
If yes please detail:	rremg, motreco, a					
, 55 predoc detain						
toff Changing Doom Doom						
taff Changing Room Basen Is the area generally clean?	nent		Yes	\square	No	
<u> </u>			162		INU	
If no please give details:						
Visual Check: Have you notic	•		ion? Yes		No	\bowtie
(e.g., fire exit signs, hazards, lig	hting, notices, a	lécor, etc.)				
If yes please detail:						

Is the area generally clean?	Yes	\boxtimes	No	
If no please give details:				
Visual Check: Have you noticed any issues requiring attention? (e.g., fire exit signs, hazards, lighting, notices, décor, etc.)	Yes		No	
If yes please detail:				
toreroom Basement	Voc	\square	No	
itoreroom Basement Is the area generally clean?	Yes	\boxtimes	No	
toreroom Basement	Yes		No	
toreroom Basement Is the area generally clean?			No No	

Bedrooms:

Is everything in working order?

CLEANING (General Arrangements) How often are bedrooms inspected? twice weekly Fortnightly Who cleans the bedrooms? Staff Residents How often do staff clean the bedrooms? Weekly fortnightly Monthly Other Are there cleaning materials and equipment provided by management for Yes \boxtimes No residents? CIF, bleach, cloths, mop & bucket, hoover and What cleaning equipment is available to brush residents? Staff will clean What arrangements are in place if rooms are not cleaned sufficiently by residents? STAIRWAY (State Location): **To First Floor** Is the area generally clean? No Yes If no please give details: Visual Check: Have you noticed any issues requiring attention? Yes \boxtimes No (e.g., fire exit signs, hazards, lighting, notices, décor, etc.) If yes please detail: Corridor First Floor (State Location): \boxtimes Is the area generally clean? Yes No If no please give details: Visual Check: Have you noticed any issues requiring attention? Yes No \boxtimes (e.g., fire exit signs, hazards, lighting, notices, décor, etc.) If yes please detail: ROOM NUMBER 101 Room Profile: Room Capacity: Room Occupancy: Shared Ensuite Smoke Alarm Fire Notice TV Shared Bathroom X X Adequate Poor * Needs urgent attention * Very Good Cleanliness

No *

Yes 🔀

If *, please giv	ve details:								
ROOM NUME	BER 102								
Room Profile:			Room	n Capa	city:	Roc	m Occupancy:		
Single			3		-	3			
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice		
						\boxtimes			
	Very Goo	d Adeo	luate	Pc	or *	Needs	urgent attention *		
Cleanliness									
Is everything in working order? Yes No *									
If *, please giv	ve details:								
							_		
DOOM ****	DED 402								
ROOM NUME			D = = ==		-:		0		
Room Profile:	<u> </u>			n Capa	city:		om Occupancy:		
Shared	Francita .	Chanad	3 Dathus		Connel		3		
TV	Ensuite ———	Snared	red Bathroom Smoke Al				Fire Notice		
	Very Goo	d Adeo	luate	Pc	or *	Needs	urgent attention *		
Cleanliness									
Is everything	in working orde	er?		١	⁄es 🔀	No *			
If *, please giv	ve details:								
ROOM NUME	3ER 104								
Room Profile:			Room	n Capa	city	Roc	Room Occupancy:		
Shared	•		3	Сара	city.	3	on Occupancy.		
TV	Ensuite	Shared		om	Smok	e Alarm	Fire Notice		
	Liisaite	Sharea			_		THE HOLLCE		
			Ш			\boxtimes			
	Very Goo	d Adeo	luate	Pc	or *	Needs	urgent attention *		
Cleanliness									
Is everything	in working orde	er?	_	١	es 🖂	No *			
If *, please giv									
ROOM NUME	3ER 105								
Room Profile:			Room	n Capa	citv:	Roc	om Occupancy:		
Shared			3		, -	3			
TV	Ensuite	Shared	_	om	Smok	e Alarm	Fire Notice		
							1		

			<u> </u>					
	🖂			<u> </u>				
	Very Good	Adequate	Poor *	Needs	urgent attention *			
Cleanliness								
, ,	n working order	?	Yes 🔀	No *				
If *, please giv	e details:							
ROOM NUMB	ER 106							
Room Profile:		Roon	n Capacity:	Roo	m Occupancy:			
Shared		3	T	2	T			
TV	Ensuite	Shared Bathro	oom Smok	e Alarm	Fire Notice			
	\square			\boxtimes				
K N	Very Good	Adequate	Poor *	Noods	urgent attention *			
Cleanliness	Very Good	Auequate	F 001	iveeus				
	n working order	<u> </u>	Yes 🔀	No *				
		:	162	INU				
If *, please give details:								
ROOM NUMB	ER 107	1-						
Room Profile:		Roon 3	n Capacity:		m Occupancy:			
Shared TV	Ensuite	Shared Bathro	nom Smok	e Alarm	arm Fire Notice			
1 V	Liisuite	Silai eu batilit	311108	.e Alaiiii	THE NOTICE			
				\boxtimes				
	Very Good	Adequate	Poor *	Needs	urgent attention *			
Cleanliness								
Is everything in	n working order	?	Yes 🔀	No *				
If *, please giv								
ROOM NUMB	ER 108							
Room Profile:		Roon	n Capacity:	Roo	m Occupancy:			
Shared		3	- Capacity.	2	occapancy.			
TV	Ensuite	Shared Bathro	oom Smok	e Alarm	Fire Notice			
	Very Good	Adequate	Poor *	Needs	urgent attention *			
Cleanliness								
Is everything in working order? Yes No *								
If *, please giv	e details:							
L								

ROOM NUMI	BER 109							
Room Profile		Roo	m Capacity:	Roo	m Occupancy:			
Shared	•	3	in Capacity.	2	in Occupancy.			
TV	Ensuite	Shared Bathr	oom Sm	oke Alarm	Fire Notice			
	Liisaite	Sharea Bathi	3111	oke / llailii	The Notice			
	Very Good	d Adequate	Poor *	Needs	urgent attention *			
Cleanliness								
Is everything	in working orde	r?	Yes 🔀	No *				
If *, please gi	ve details:							
ROOM NUMI								
Room Profile	:		m Capacity:		m Occupancy:			
Family	Farris.	Sharad Batha		3	Fina Nation			
TV	Ensuite	Shared Bathr	oom Sm	oke Alarm	Fire Notice			
	Very Good	Adequate	Poor *	Needs	urgent attention *			
Cleanliness								
Is everything in working order? Yes No *								
If *, please gi	ve details:							
ROOM NUMI		Roo	m Capacity:	Roo	m Occupancy:			
Shared	•	4	п сараску.	3	occupancy:			
TV	Ensuite	Shared Bathr	oom Sm	oke Alarm	Fire Notice			
				\boxtimes	\boxtimes			
	Very Good	Adequate	Poor *	Needs	urgent attention *			
Cleanliness								
Is everything	in working orde	r?	Yes	No *				
If *, please gi	ve details:		_	_				
ROOM NUM		Ι_		Τ_				
Room Profile	:		m Capacity:		m Occupancy:			
Shared TV	Ensuite	Shared Bathr	oom Sm	oke Alarm	Fire Notice			
	ZIISGRE		3111		× × × × × × × × × × × × × × × × × × ×			
			1	V V				
		N doc	Doo: *	No a d -	urgent attention *			
Cleanliness	Very Good	d Adequate	Poor *	Needs	urgent attention *			
Cleanliness			Poor * Yes		urgent attention *			

If *, please giv	ve details:								
ROOM NUME	3ER 114								
Room Profile:			Room	Сара	city:		Roo	m Occupancy:	
Shared			3				3		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice	
\square									
		1 1 4 1			*				
Cleanliness	Very Goo	d Adeo	Juate	РО	or *	N	eeds	urgent attention *	
				<u> </u>			_ *		
	in working orde	er?		Y	′es 🔀	N	0 *		
If *, please give	ve details:								
ROOM NUME			_						
Room Profile: Room Capacity: Room Occupancy:							m Occupancy:		
		T	4				3		
TV	Ensuite	Shared	Bathro	om	Smok	Smoke Alarm		Fire Notice	
\boxtimes	\boxtimes							\boxtimes	
	Very Good Adequate Poor * Needs urgent attention *								
Cleanliness									
Is everything	in working orde	r?		Υ	′es 🖂	N	o *		
If *, please giv	ve details:								
ROOM NUME	3ER 116								
Room Profile:			Room	Capa	citv:		Roo	m Occupancy:	
Shared	'		4	Сара	<u>.</u>		Room Occupancy: 3		
TV	Ensuite	Shared		om	Smok	e Ala	-	Fire Notice	
						<u> </u>			
\boxtimes	\bowtie				l l	\boxtimes			
	Very Goo	d Adec	luate	Po	or *	N	eeds	urgent attention *	
Cleanliness									
Is everything	in working orde	r?		Υ	′es 🔀	N	o *		
If *, please giv	ve details:								
ROOM NUME	BER 117								
Room Profile:			Room	Capa	citv:		Roo	m Occupancy:	
Shared			3		1-		2	z	
TV	Ensuite	Shared	_	om	Smok	e Ala	rm	Fire Notice	
\square					ľ	$\overline{\Box}$			
\boxtimes				1		\triangle			
	Very Goo	d Adeo	uate	Po	or *	N	eeds	urgent attention *	
Cleanliness									
Is everything	in working orde	r?		Υ	'es 🔀	N	0 *		

If *, please give	ve details:							
ROOM NUME	BER 118							
Room Profile:			Room	Capa	city:		Roor	m Occupancy:
Shared			3				3	
TV	Ensuite	Shared	Bathro	om	Smok	e Alar	m	Fire Notice
						\boxtimes		\boxtimes
	Very Good	Adec	quate	Pc	or *	Ne	eds ι	urgent attention *
Cleanliness			\leq					
Is everything	in working order	· ?		١	′es 🛚	No	*	
If *, please give	ve details:							
ROOM NUME	BER 119							
			Boom	Cana	city		Poor	m Occupancy:
Room Profile:			2	Capa	city.		1001 2	m Occupancy:
Shared TV	Ensuite	Shared	. –	om	Smok			Fire Notice
I V	Ensuite	Snareu	Башто	OIII	SITIOK	e Alai	m	Fire Notice
\boxtimes	\square					<u>×</u>		
	Very Good	Adec	uate	Pc	or *	Ne	eds ι	urgent attention *
Cleanliness			\leq		<u> </u>			
Is everything	in working order	·.		١	⁄es 🔀	No	*	
If *, please giv	ve details:							
ROOM NUME	BER 120							
Room Profile:			Room	Capa	city:		Roor	m Occupancy:
Shared			3				3	
TV	Ensuite	Shared	Bathro	om	Smok	e Alar	m	Fire Notice
						\boxtimes		\boxtimes
	Very Good	Adec	quate	Pc	or *	Ne	eds ι	urgent attention *
Cleanliness			\subseteq					
Is everything	in working order	·?		١	′es 🔀	No	*	
If *, please giv								
								_
ROOM NUME			Т					
Room Profile:			Room	Capa	city:		Roor	m Occupancy:
Shared			3		1		2	
TV	Ensuite	Shared	Bathro	om	Smok	e Alar	m	Fire Notice
						\boxtimes		
	Very Good	Adec	uate	Pc	or *	Ne	eds ı	urgent attention *
Cleanliness								
	in working order	.خ		١	′es 🖂	No	*	
If *, please giv	ve details:							

ROOM NUM	BER 122									
Room Profile	:		Room	Capa	city:		Roo	m Oc	cupan	cy:
Shared	T	T	3		Т		2	ı		
TV	Ensuite	Shared	Bathro	om	Smoke	e Ala	rm		Fire No	otice
\boxtimes						\leq			\boxtimes	
	Very Good	Adeo	equate Poor * N			Ne	Needs urgent attention *			ntion *
Cleanliness			<u> </u>					[
	in working orde	r?		}	′es 🔀	No	o *			
If *, please gi	ve details:									
STAIRWAY Is the area ge	(State Location controlly clean?	on): F	irst to	Seco	nd Flooi		es		No	
If no please g	ive details:									
	Have you notic signs, hazards, ligi detail:	•		_	attentior	i? Y	es		No	
	(State Location nerally clean?	on): S	Second	l Flooi	<u>f</u>	Y	es		No	
If no please g	ive details:									
(e.g., fire exit	Have you notic signs, hazards, ligi	•		_	attention	1? Y	es		No	
If yes please o	uetaii.									
ROOM NUMI	BER 201									
Room Profile			Room	Capa	city:		Roo	m Oc	cupan	cy:
Family			3	•			3			•
TV	Ensuite	Shared	Bathro	om	Smoke	e Ala	rm		Fire No	otice
\boxtimes	\boxtimes					\leq			\boxtimes	
	Very Good	Adec	uate	Pc	or *	Ne	eeds	urger	nt atte	ntion *
Cleanliness			\leq							
	in working orde)	′es 🔀	No	o *			
If *, please gi	ve details: Smol	ke alarm c	overed							
ROOM NUMI			Γ_							
Room Profile	:		Room	n Capa	city:		Roo	m Oc	cupan	cy:

Family.		2			1		
Family TV	Ensuite	Shared Bat	hroom	Smoke	2 e Alarm	Fire Notice	
1 V	Elisuite	Silareu bat		SHIOK	Alallii	Fire Notice	
\boxtimes	\boxtimes				\times		
	Very Good	Adequat	e Po	or *	Needs	urgent attention *	
Cleanliness							
	in working order	,	١	res 🔀	No *		
If *, please giv	ve details:						
ROOM NUME				_	<u> </u>		
Room Profile:			om Capa	city:		m Occupancy:	
Shared	Francisco	Channel Dat	.h.u.a.a.u.a	Conneli	3	Fire Nation	
TV	Ensuite	Shared Bat	nroom	Smoke	e Alarm	Fire Notice	
\boxtimes					$\overline{}$		
	Very Good	Adequat	e Po	or *	Needs	urgent attention *	
Cleanliness							
Is everything	in working order	?	١	res 🖂	No *		
If *, please giv	ve details: Sock	over Fire dete	ector				
ROOM NUME		T _		_	T_		
Room Profile:			om Capa	city:		m Occupancy:	
Shared TV	Ensuite	Shared Bat	hroom	Smoke Alarm		Fire Notice	
1 V	Elisuite	Silaieu bat	11100111	SHOKE	= Alallii	Fire Notice	
					\leq		
	Very Good	Adequat	e Po	or *	Needs	urgent attention *	
Cleanliness							
Is everything	in working order	?	١	es 🖂	No *		
If *, please giv	ve details:						
ROOM NUME	2ED 20E						
Room Profile:		R.	om Capa	city:	Roo	m Occupancy:	
Single		4	Join Capa	city.	2	in Occupancy.	
TV	Ensuite	Shared Bat	hroom	Smoke	e Alarm	Fire Notice	
\square					\overline{X}		
<u> </u>	Very Good	Adequat	e Po	or *	 Needs	urgent attention *	
Cleanliness		/ tacquat		<u> </u>	.,,,,,		
	in working order	, <u> </u>	<u> </u>	es 🖂	No *		
If *, please giv							
, , = = -0.							

ROOM NUMI	BER 206							
Room Profile			Room Capa	citv:	Roo	m Occupancy:		
Family	·		3	···, ·	3	σοσαραπογι		
TV	Ensuite	Shared	Bathroom	Smoke Al	arm	Fire Notice		
\boxtimes								
	Very Good	l Adeq	uate Po	or * N	leeds	urgent attention *		
Cleanliness								
	in working orde	ι,	,	Yes 🔀 🛮 🕦	No *			
If *, please gi	ve details:							
ROOM NUM	BER 207							
Room Profile	:		Room Capa	city:		m Occupancy:		
Single	T	Т	3	1	3	T		
TV	Ensuite	Shared	Bathroom	Smoke Al	arm	Fire Notice		
	Very Good	l Adeq	uate Po	or * N	leeds	urgent attention *		
Cleanliness								
	in working orde	ι,	•	Yes 🔀 🛮 🕦	No *			
If *, please gi	ve details:							
ROOM NUM	BER 208							
Room Profile	:		Room Capa	city:	Roo	Room Occupancy:		
Single	1	T	2	_	2	T		
TV	Ensuite	Shared	Bathroom	Smoke Al	arm	Fire Notice		
ol li	Very Good	d Adeq	uate Po	oor * N	Needs	urgent attention *		
Cleanliness				. 🔽 .				
	in working order	r <i>t</i>		Yes 🔀 🛚 🛚 1	No *			
If *, please gi	ve details:							
ROOM NUM	BER 209							
Room Profile	:		Room Capa	city:		m Occupancy:		
Family	T	Т	5	1	4	T		
TV	Ensuite	Shared	Bathroom	Smoke Al	arm	Fire Notice		

	Very Good	Adeq	Adequate Poor *		Need	s urgent attention *				
Cleanliness										
Is everything in	working order	<u> </u>		Y	'es 🔀	No *	П			
	e details: A lot		room							
, p. case 8.10										
ROOM NUMBE	R 210		ı							
Room Profile:			Room	Capa	city:	Ro	om Occupancy:			
Single	1		3		ı	2	T			
TV	Ensuite	Shared	Bathro	Bathroom Smoke			Fire Notice			
	\boxtimes					\boxtimes				
	Very Good	Adeq	uate	Po	or *	Need	s urgent attention *			
Cleanliness		,								
Is everything in	working order	?		Υ	'es 🖂	No *				
If *, please give							_ 			
., .										
ROOM NUMBE	ER 211		Room	і Сарас	city:	Ro	om Occupancy:			
Shared			3	•	-	2				
TV	Ensuite	nsuite Shared Bathroom Smoke Alarm Fire Notice								
	Very Good	Adeq	uate	Po	or *	Need	s urgent attention *			
Cleanliness										
Is everything in	working order	?		Υ	'es 🔀	No *				
If *, please give	e details:									
ROOM NUMBE	R 212									
Room Profile:			Room	Сара	city:	Ro	om Occupancy:			
Shared	, ,						. ,			
TV	Ensuite	Shared	Shared Bathroom		Smoke Alarm		Fire Notice			
	Very Good	Adeq	uate	Po	or *	Need	s urgent attention *			
Cleanliness					\boxtimes					
Is everything in	working order	?		Y	'es 🛚	No *				
If *, please give	e details:									
ROOM NUMBE	ER 214									

Room Profile:			Room	Canad	ritv:		Room Occ	inancy.		
Shared				Room Capacity:				Room Occupancy:		
TV	Ensuite	Shared Bath		room Smok		e Alarr	<u> </u>	Fire Notice		
								\boxtimes		
	Very Good	Adeq	uate	Ро	or *	Nee	eds urgent	attention *		
Cleanliness										
Is everything in working order?			Yes X			No	lo *			
If *, please giv	e details:									
ROOM NUMB	ER 215									
Room Profile:			Room	Сарас	city:	F	Room Occ	upancy:		
Shared			3			:	3			
TV	Ensuite	Shared	Bathro	Bathroom Smoke A		e Alarr	n F	Fire Notice		
	Very Good	Adeq	uate	Po	or *	Nee	eds urgent	attention *		
Cleanliness			<u> </u>							
Is everything in	n working order	?		Υ	'es 🔀	No	*			
If *, please giv	e details:									
ROOM NUMB	ER 216									
Room Profile:			Room	Сарас	city:	ſ	Room Occ	upancy:		
Family			3			3	3			
TV	Ensuite	Shared	Bathro	om	Smoke Alarm		n F	ire Notice		
\boxtimes							\boxtimes			
	·		Po	or * Needs		eds urgent	urgent attention *			
Cleanliness										
	n working order	.5		Y	'es 🔀	No	*			
If *, please giv	e details:									
DOOM NUMBER	FD 247									
ROOM NUMB	ER 217		Door	Cana	nita (Doom Oct	unanc."		
Room Profile:	ER 217			і Сарас	city:		Room Occ	upancy:		
	ER 217	Shared	6				5	upancy: ire Notice		
Room Profile: Family		Shared	6			(5			
Room Profile: Family	Ensuite		6 Bathro	om	Smok	e Alarr	n F	ire Notice		
Room Profile: Family			6 Bathro	om		e Alarr	n F			
Room Profile: Family TV Cleanliness	Ensuite	Adeq	6 Bathro	om Po	Smok	e Alarr	m F eds urgent	ire Notice		

If * place di	vo dotaile.							
If *, please gi	ve details:							
STAIRWAY	(State Location	m)· To	Third Floo	nr.				
	nerally clean?	,,,,, 10	11111 4 1 100	<i>)</i> 1	Yes		No	
If no please g	ive details:							
Visual Check:	Have you notice	ed any issues	requiring	attention	? Yes	\boxtimes	No	
(e.g., fire exit	signs, hazards, ligh	•						
If yes please of	detail:							
Corridor	(State Location	n): Thi	rd Floor					
	nerally clean?	,.			Yes	\boxtimes	No	
If no please g	ive details:							
Visual Check:	Have you notice	ed any issues	requiring	attention	? Yes		No	\boxtimes
(e.g., fire exit	signs, hazards, ligh	•						
If yes please	detail:							
ROOM NUMI	BER 301							
Room Profile	:	R	oom Capa	city:	Roo	m Oco	cupan	cy:
Family		5			3			
TV	Ensuite	Shared Ba	throom	Smoke Alarm		ŀ	ire No	otice
\boxtimes								
	Very Good	Adequa	te Po	or *	Needs	urgen	t atte	ntion *
Cleanliness				<u> </u>	NI - *			
If *, please gi	in working order	7	`	∕es ⊠	No *	Ш		
ii , picase gi	ve details.							
ROOM NUMI		1_			1_			
Room Profile: Family	<u>:</u>	R	oom Capa	city:	4	m Oco	cupan	cy:
TV	Ensuite	Shared Ba	throom	Smoke	Alarm	F	ire No	otice
				<u> </u>	<u> </u>			1
	Very Good	Adequa	te Dr	or * Needs		urgent attention *		
Cleanliness	very Good	Auequa			MEEUS	urgen		IIII
Is everything	in working order	?	<u> </u>	/es 🔀	No *		_	
If *, please gi	ve details:							

ROOM NUME	BER 303								
Room Profile:	F	Room Capacity:				Room Occupancy:			
Shared			5			3			
TV	Ensuite	Shared Ba	Bathroom		Smok	e Alarm	Fire Notice		
						\boxtimes			
	Very Good	d Adequa	juate Po		or *	Needs	urgent attention *		
Cleanliness									
Is everything	in working orde	r?		Υ	'es 🖂	No *			
If *, please giv	ve details:								
ROOM NUME		1							
Room Profile:	1	F	Room (Capac	city:	Roo	om Occupancy:		
Shared			4			3	T		
TV	Ensuite	Shared Ba	athroo	m	Smoke Alarm		Fire Notice		
					\boxtimes				
	Very Good	d Adequa	ate	Po	or *	Needs	urgent attention *		
Cleanliness									
Is everything	in working orde	r?		Υ	'es 🔀	No *			
If *, please giv	ve details:								
ROOM NUME		 	Room (`anac	ritv·	Roo	om Occupancy:		
Family	'			zapac	orcy.	4	om occupancy.		
TV	Ensuite	Shared Ba		m	Smok	e Alarm	Fire Notice		
					\boxtimes				
	Very Good	Adequa	ate	Ро	oor * Ne		eds urgent attention *		
Cleanliness		Ż		Γ					
Is everything in working order? Yes No *									
If *, please giv									
ROOM NUME		<u>, </u>							
Room Profile:			Room Capacity:		city:	Roo	m Occupancy:		
Shared		,	5		L	4			
TV			Bathroom						
	Ensuite	Shared Ba	athroo	m	Smok	e Alarm	Fire Notice		
\boxtimes	Ensuite					\boxtimes			
Cleanliness					Smok	\boxtimes	Fire Notice		

Is everything in working order? Yes No *									
If *, please give details: Sealant around shower requires replacing									
ROOM NUMI	BER 307								
Room Profile	:		Room	n Capa	city:		Roo	m (Occupancy:
Shared			3				3		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	arm		Fire Notice
						X			\boxtimes
	Very Goo	d Adec	luate	Po	or *	N	eeds	urg	ent attention *
Cleanliness									
Is everything in working order?				Yes 🛛 No * 🗌					
If *, please give details:									
ROOM NUMI	BER 308								
Room Profile	<u>: </u>		Room	Room Capacity: Room Occupancy:		Occupancy:			
Shared			2				1		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	arm		Fire Notice
	\boxtimes					X			\boxtimes
	Very Goo	d Adec	luate	Po	or *	N	eeds	urg	ent attention *
Cleanliness									
Is everything	Is everything in working order? Yes No *								
If *, please give details:									

General Representations

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

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

Personal representations should be recorded in Part 3.

IPAS/IPPS

Independent
Inspection Report

Centre:	Eyre Powell
Inspector:	Emma Downey
Date of Inspection:	29/4/22
Time of Arrival & Departure:	0930 to 1200

Part 1 General Information on Services

Independent Inspection Report

Centre: Eyre Powell

Accommodation Centre

Date of Inspection: 29/4/22

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

I. CENTRE DETAILS	
Name and address of Centre	Eyre Powell Hotel Main St, Newbridge, Co. Kildare
Contractor	Samantha Flisher
Manager	David Kiely
Who deputises for manager in his/her	Give Job Title only
absence?	Relief Manager
Telephone Number	04s 438828
Current Contracted Capacity	152
Current Occupancy (today)	127
Current Centre Profile (e.g., singles, families etc.)	Families, singles
	7
HSE Area	Eastern Health Board - Newbridge
Public Health Nurse	Suzanne Kennedy
DSP / CWO name	Terry Conroy
Environmental Health Officer name	Orla Scanlon
Local Fire Officer Name	Brian Cosgrove
Local Fire Station	Newbridge Fire Station
Is the Centre certified by any Quality Manage (i.e. Q Mark, ISO)?:	ement System Yes No
If yes, please give details:	
What was the date of the last certificatio	
Have you a copy of the Certification	Yes 📙 No 🗵
2. Please provide a copy of the follow	wing
2. I lease provide a copy of the follow	Check List
Official Register	

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

3	GENERAL SECURITY & EMERGENCY	DETAILS
---	------------------------------	----------------

GENERAL SECURITY & EIVIERGENCY DE	IAILS				
Is 24 hour supervision provided?	(Y/N)	Yes	\boxtimes	No	
Give details of roster hours		8.00am - 4.00 _l	om, 4.	00pm	- 10.00pm,
		10.00pm - 8.00	0am.		
Is security provided by external company?	(Y/N)	Yes		No	\boxtimes
If yes, give name of company:					
Does the centre have CCTV?	(Y/N)	Yes	\boxtimes	No	
Is a list of emergency numbers available in the	e	Yes	\boxtimes	No	
Manager's office?					
Does the list include the following numbers?	(Y/N)	Yes	\boxtimes	No	
Local Garda station 24 hr number					
Local hospital					
Local fire station		If no, give detail	ls:		
Duty Social Work Team					
Out of hours GP Service					
RIA out of hours number					
Are first aid kits available?	(Y/N)	Yes	\boxtimes	No	
Where and how many?		1 in reception	and 1	in the	kitchen
Who is responsible for first aid restocking?		Job title <u>only</u> (not	name)	of pers	on responsible:
		Chef			_
Is there a defibrillator in the centre?		Yes		No	\bowtie
How many staff been trained to use it?					

4 HEATING ARRANGEMENTS

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

5 HOUSE RULES

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

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

Are residents issued with key for their bedroom?(Yes/No)	Yes No
Are residents issued with key for main door? (Yes/No)	Yes 🗌 No 🖂
If no, give details	24hour cover on door
Are there procedures to allow residents to receive	Yes. Sign in book in reception
visitors? (Give details)	
Outline visiting times:	1000 to 2200 prebooked

In what areas are visitors allowed in the centre?	Communal areas downstairs. Restricted due to covid
Any other relevant information:	No
Is there a facility for storage of residents' valuables*? (Give details.) (* Storage is at resident's own risk)	No
What toiletries are provided to residents on arrival?	Toilet paper, soap, shampoo, shower gel, toothpaste
What arrangements are in place to replenish these items?	Weekly

7 ARRANGEMENTS FOR MAINTENANCE

The maintenance book is updated every evening and issues are then addressed last entry			
`			

8 CHILD PROTECTION

Are measures in place to inform staff and visitors of RIA's Child Protection Policy? (Give details)	Yes. Staff are given a copy and are required to sign off that they have read and understand the Policy.
Are visitors asked to sign a declaration agreeing to adhere to the child protection policy?	Yes
Where is declaration held?	Reception
Is there a sign in book for visitors? Where?	Reception
Are there notices on public display giving name and contact details of Designated Liaison Person? Where?	Yes in reception
Have Designated Liaison Persons received HSE training?	Yes
Are notices prominently displayed regarding parental supervision of children? Where?	Yes in reception

9 FOOD SAFETY

Has a HACCP system been implemented? (Yes/No)	Yes	\boxtimes	No	
Have the premises been inspected by an Environmental	Yes	\boxtimes	No	
Health Officer? (Yes/No)				
Date of last visit:	15/1	2/20		

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

Are residents consulted regarding menu /	Consultation on stock for shop
dietary requests? (Give details.)	
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 	Please also provide details of the system for distribution of school lunches: Parents make lunches with food from shop
Is infant formula kept out of public view?	Yes
What arrangements are in place for	Weekly
distribution 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?	Own food
Where are the snacks located and how are they accessed?	Own food
Are meals available for residents who arrive late? (Give details.)	Yes No n/a
Are meals available for new arrivals? (Give details)	n/a
Are packed lunches available for residents travelling to Dublin on official business? (Give details)	Yes No n/a
If the inspection takes place during Ramadan this	During Ramadan. Kitchen kept open late
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?	Yes/No
Access to drinking water (for breastfeeding mothers	Yes No 🗌
/ for preparation of infant formula)	
Sterilisers	Yes No 🛚
Kettles	Yes 🛛 No 🗌
Fridge (for bottles of EBM* / formula) *Expressed	Yes 🛛 No 🗌
Breast Milk	
Bottle Warmer	Yes 🗌 No 🔀
Microwave	Yes 🛛 No 🗌
Are these facilities available 24 hours a day	Yes 🛛 No 🗌
Is there a dedicated room provided?	Yes No 🖂
Where?	

13 INDOOR FACILITIES

Are the following are available to residents?	Yes/No
Computers with Internet access	Yes No 🖂
WIFI	Yes No
DVD player	Yes No 🖂
Computer Games	Yes No 🖂
Snooker Table	Yes No 🖂
Pool Table	Yes No 🗌
Table Tennis Table	Yes No 🗌
Board Games	Yes No 🗌
Newspapers	Yes No 🖂
Books	Yes No
Toys / games for children	Yes No
Other	Play area on first floor
Give details of any other arrangement or other	
comments:	

14 TRANSPORT ARRANGEMENTS

Is there a bus service provided?	Yes 🗌 No 🔀
(Yes/No):	
Where does the service go to?	
What is the frequency of the service?	
(List time table opposite)	

15 TV SYSTEM

Is there a specific TV system in place? (give details)	Yes 🛛 No 🗌
An average, how many TV channels are provided to residents?	100
Are residents allowed to erect satellite dishes?	Yes

16 LAUNDRY FACILITIES (General Arrangements)

Are Laundry facilities available in the centre? (Y/N)	Yes No
If No, what service is provided?	
Who launders towels and bedlinen?	Residents
(e.g., residents, staff, other, etc)	
What procedures are in place for the exchange of	On request
towels and bed linen at the centre?	
What procedures are in place for ironing boards	Available In laundry
and irons?	
How is washing powder / tablets supplied?	On arrival and weekly
Are there specific arrangements for access to the	24 hours in basement and 0800 to 2200 on first
laundry (give details):	floor

17 CLEANING (General Arrangements)

Are there cleaning materials and equipment provided by management for residents?	Yes 🛛 No 🗌
What cleaning equipment is available to residents?	Bleach, cif, cloths, mop and bucket
What is the procedure for residents to access vacuum cleaners, brushes & other cleaning equipment?	At reception on request
What arrangements are in place if rooms are not cleaned sufficiently by residents?	Staff will clean

PART 2

Room by Room Inspection

Independent Inspection

Centre: Eyre Powell

Date of Inspection: 29/4/22

Section A- Administration / Communal areas

17 Have you seen the following?

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

HSE Breastfeeding Posters	Social room
(if applicable)	
Designated Liaison Person details	In reception
(Child Protection)	
Supervision of children notice	In reception
Gym Notices (Child Safety – if applicable)	N/A
IOM Voluntary Return Posters	In reception

18 Staff Awareness

sign acceptance and copies are kept in head office.		
On employment staff members are given a copy of the RIA code and house rules. Staff		
How are staff made aware of RIA Code & House Rules?		
Are all staff aware of RIA Code & House Rules?		
Did you see the RIA Code of Practice*?		

^{*}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>
27/4/22	Manager	ОК
20/4/22	Manager	ОК
26/2/22	Carlow Electrical	ok

19b FIRE ALARM & DETECTION SYSTEM INSPECTION SCHEDULE

Date	Inspected By (Company Name / Position)	OK	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
27/4/22	Manager	\boxtimes	None	n/a	Υ
28/4/22	Manager		None	n/a	Υ
29/4/22	Good Fire and	\boxtimes	None	n/a	Υ
	Safety Ltd				

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

Date	Inspected By (Company Name / Position)	OK	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
1/4/22	Manager	\boxtimes	None	n/a	Υ
26/2/22	Code Red	\boxtimes	None	n/a	Υ

19d FIRE EXIT DOORS / MEANS OF ESCAPE INSPECTION SCHEDULE

Date	Inspected By (Company Name /	ОК	Defect	Remedial Action	Sign Off Y/N
	Position)			Taken (Y/N)	1/11
28/4/22	Manager	\boxtimes	None	n/a	Υ
29/4/22	Manager	\boxtimes	None	n/a	Υ

19e FIRE DRILL PROCEDURE INSPECTION SCHEDULE

Date & Time	Numbers of staff involved in drill	No. of residents present / evacuated **	Evacuation Time	Comments
21/3/22 1600	3	66/66	10 mins	
14/7/21 9.45	3	56/56	8 mins	

^{**}Both numbers must be recorded.

19f STAFF INSTRUCTION AND TRAINING (Fire Safety)

Job Description	Course	Instructor	Duration	Date
11 staff-	Fire &	Robin Knox &	19 mins	1/8/19
Manager, staff	evacuation drills	Associates		
including				
cleaning,				
security				
5 Staff	Extinguisher	Code Red	45 min	10/12/20
	Fire &			
	evacuation drills			

19g FIRE ASSEMBLY POINTS

Where are the Fire Assembly Points located?	Back lane, rear of hotel
Are they marked?	Yes
Are staff aware of locations?	Yes
Comments:	

19h FIRE ALARM SYSTEM

Is there a fire alarm system in place?	Yes
Are there smoke alarms throughout the	Yes
premises, inc bedrooms?	
Are all smoke alarms linked back to a	Yes
central control panel?	
Are there designated 'Smoking' areas?	Outside of building
Include locations	
Comments:	

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

(in corridors & common areas)

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

Administration Area:

Reception:		
Is the area generally clean?		Yes 🔀 No
If no please give details:		
Visual Check: Have you noticed any issues re	quiring atte	ention? Yes No
(e.g., fire exit signs, hazards, lighting, notices, déc	cor, etc.)	
If yes please detail:	,	
Java you soon the following?		
lave you seen the following?		Location of display
Up to date House Rules		Reception
Complaint Forms		Reception
Accident/ Incident procedure		Reception
		·
HSE Breastfeeding Posters		In social Room
(if applicable)		
Designated Liaison Person details	\boxtimes	Reception
(Child Protection)		
Supervision of children notice		Reception
Gym Notices (Child Safety – if applicable)		n/a
IOM Voluntary Return Posters		Reception
Anti Human-Trafficking Posters		Reception
'NO to Violence & Harassment' Posters		Reception
Social Room / Tea Station (State Location): Ground	Floor
What facilities are provided? Dining area		
Is the area generally clean?		Yes 🔀 No 📙
If no please give details:		
Visual Check: Have you noticed any issues re	quiring atte	ention? Yes No 🖂
If yes please detail:		
Pre-school Room: N/A		
Is the area generally clean? Yes / No	Yes	
If no please give details:		
Visual Check: Have you noticed any issues re	quiring atte	ention? Yes No
(observe whether the area is colourful, has sufficient to		

Other comments:								
DINUNG A DE A								
DINING AREA: Please outline the mea	al timoc:							
riease outilile tile lilea	From				То			
Breakfast	110111				10			
Lunch								
Dinner								
Diffile								
Which is the main meal	of the day:		Lunc	h [7	Dinne	r 🗆	7
Is menu cycle available?			Yes	<u>''</u>	=	No	<u> </u>	<u></u>
13 mena cycle available:			103			110		
If no, give details of all	menu ontior	ns on day	√of iı	nsne	ction	١٠		
Breakfast		13 011 00	y O1 11	пэрс	ctioi	1.		
Lunch								
Dinner								
2								
Is menu cycle on display	/?					Yes	Т	No 🗆
Does menu cycle corres		tions ava	ilable	.?		Yes	F	No 🗌
If no, ask manager for e					I			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,							
Which meal was sample	ed?	Breakfa	st 🗌			Lunch		Dinner
Please describe the mea	al in detail (e.g	g. was it h	not / d	cold,	bland	d / spicy	etc /	:.)
Was there a vegetarian	option?			Yes			No	
(note salad and vegetab		not						
considered as vegetaria								
Give details of this option					Г	_		
Were there ethnic dishe				Yes	L		No	
Give details of this option				.,	Г	_		
Was fresh foods availab				Yes	L		No	
(as per HSE Infant Feedi		•	. + 0	Voc	Г	_	No	
In your opinion, does the		er appear	ιο	Yes	L		No	
provide a good variety? Did inspection take place during Ramadan?				Yes	Г	_	No	
If yes, please outline arr			on of		ls out		_	mal mealtimes
(medical or other appoint)	_	or provisi	511 01	IIICa	is out	.side oi	11011	mai meaitimes,
incured of other appoints	nems, etc.,.							
Is there any damaged se	eating or table	es in dinir	ng roc	om?		Yes		No 🗌
Is there enough seating					n and	_		No 🗌
eat their lunch?		•						<u>—</u>
Comments:								

KITCHEN AREA: Food Safety Critical Requirements

FOOD SAFETY

Has the premises been inspected by an	Yes
Environmental Health Officer?	
Date of Visit?	Dec 21 no report issued
Comments: Report at head office in Blessi	ington

Has a HACCP system been	yes
implemented?	
Who designed the HACCP system?	Manager
Who is responsible for reviewing the	Manager
system?	
How frequently is the system reviewed?	Annually

HACCP Records:

Pest Control: yes. Last visit 24/2/22 Moone Pest Control
Induction and Ongoing Staff Training: Residents prepare own food
Time & Temperature Records: in place and up to date for shop
Hygiene Audits: In place
List of Approved Suppliers:
In place for shop
Cleaning Schedules: in place and up to date for shop
Procedures for accepting deliveries: In HACCP file
General Comments: Residents' kitchen was clean and good storage practices were
being adhered to.
It is unclear if ducting in the kitchen is fire proof. Plan to replace with appropriate ducting

HACCP and Kitchen Evaluation

General:

Is the kitchen commercial or domestic?	Comercial				
What equipment is in place? Cooker, fridges and freezers,					
In what condition is the equipment? Good	d condition				
·					
Comments:					

STRUCTURAL HYGIENE

Kitchen:

Is the refuse area suitably located?	Situated in car park of separate building				
Is the area tidy?	Yes				
Are all bins covered?	Yes				
Are signs displayed at all entrances in	Yes				
relation to access to kitchen for non					
kitchen staff?					
Are white coats, shoe covers and hats	Yes				
available for non kitchen staff?					
Comment of the structural hygiene of the kitchen (i.e					
floors/walls/ceilings/doors/windows/work surfaces/ventilation, etc)					
Hygiene is good. No issues found					
Are suitable hand washing and drying	Yes				
facilities provided?					
General Comments:					

Dry Goods:

Suitably equipped? Shelving/containers	Storage is suitable					
etc						
Condition and suitability of facilities: Storage is suitable.						
What evidence is there of stock rotation? All stock is date labelled and stor according to date.						

Refrigerated Storage:					
What type of refrigerated storage is	Fridges and freezers				
provided?					
Comment on the condition and suitability	of the refrigerated storage:				
Storage is suitable.					
Are thermostats provided and in	Yes and calibrated				
working order?					
Are food items date stamped?	N/A				
	21/2				
Are samples of dishes being kept?	N/A				
Other					
Other:	Vee				
Is there appropriate storage for cleaning	Yes				
agents and chemicals?					
OPERERATIONAL HYGIENE					
OF ENERATIONAL ITTOLENE					
Do residents use the main kitchen?	Yes				
Is that use supervised to ensure safe &	Yes				
hygienic practices are observed?	1.00				
By whom is it supervised?	Manager				
Is the correct equipment provided? e.g. of	colour coded chopping boards				
Yes	,, 3				
Is the necessary holding equipment provi	ded? e.g. bain maries, refridgerated				
units.	, , ,				
N/A					
Condition and suitability of serving equip	ment and utensils:				
N/A					
What procedures are in place for unused,	/unserved food at the end of service?				
N?A					
<u> </u>					

Comments:	
STAFF FACILITIES AND HYGIENE	
777 T. T. T. G. E. T. G. E. T. E. E. T. G. E. T. E. G. E. T. E	
Are designated staff facilities provided?	Yes
What facilities are in place?	Toilets and showers
Are all areas clean and well maintained?	Yes
Are suitable hand washing & drying	Yes
facilities provided?	163
Is storage provided for personal	Yes
belongings?	
Are showers provided? <i>Indicate</i>	Yes
cleanliness & suitability	
Is a designated area provided for staff	Use main dining room
breaks? If yes, is it clean/suitable/well	
maintained.	
If no, outline arrangements for breaks	
Are uniforms provided for:	
Kitchen Staff?	Vos. for shop staff
	Yes for shop staff N?A
Serving Staff?	N:A

Yes

Yes

condition? (to include

Are safe habits practiced?

caps/hairnets/closed heel/toe shoes etc)

Is personal grooming satisfactory?

General Comments on staff facilities:

23 Pl	JBLIC TOIL	ET (State	Location):	Reception		
	Number	Soap	Toilet	Hand Towels /	Hot	Sanitary Bins
			Paper	Dryers	Wate	r
Unisex:	1			\boxtimes		
Ladies:						
Gents:						
Is there a	cleaning so	chedule dis	splayed?		•	Yes No
Record th	he last time	entry.				
Is the are	ea clean? (p	rovide con	nment) Cle	an and suitable		
Are all fa	cilities worl	king?				Yes No *
Visual Ch	eck: Have	you notice	d any issues	requiring attent	ion?	Yes* No
If No, giv	e details:	Restricted	access at pr	esent		
, 0			•			
	~ N 4 N 4 L L N L A L	DOON4 /	Ctata I assi	tian). Cua	d flaa	_
		L KOOIVI (State Locat	tion): Gro	ound floo	Γ
Storage a	area:					
Is the wa	Ikway throu	igh the are	a clear?		Yes	⊠ No □
	exit signs cle	_			Yes	
, с с с	31 <u>8</u> 113 616	arry marke				
General :	Seating Are	a				
	ating in goo		า?		Yes	⊠ No □
					·	
What is t	he area ger	nerally use	d for? Ge	eneral lounge, tv	watching'	Yes No
Compute	er room: N/	Α				
	ea generally		N/A		Yes	
		you notice	d any issues	requiring attent	ion? Yes	No
If yes ple	ase detail:					
Any other	er comment	s? If yes pl	ease detail:			
DUTDOO	R GROUNI	DS / FACII	<u>LITIES</u>			
lease rat	te the follo	wing:				
			Very Good	Adequate	Poor*	Needs urgent attention*
Condition	of exterior	of				
centre						
Paintworl	k of the cent	re				
Maintena	nce standar	d of the				
	e.g. grass cu	t,	_			
walkways	clear etc.)					

Cleanliness of the grour (ie., evidence of rubbish]
Where you have rated		l details and comment	ːs:			
Are there any facilities	available for child	ren outdoors? Yes		No	\boxtimes	
Comments						
AUNDRY ROOM Bas	1					
Number	Wash	ning Machines		Dry		
Do they appear to be	in working order?	yes		3	•	
Comments:	in working order:	yes				
AUNDRY ROOM Firs	t Floor					
	Wash	ning Machines		Dry	ers	
Number		4		4		
Do they appear to be	in working order?	yes				
Comments:						
If no please give detail Visual Check: Have you (e.g., fire exit signs, haze If yes please detail:	ou noticed any issu		n? Yes		No	
Residents Fridge Roo Is the area generally c			Yes	\square	No	
			163		INU	
If no please give detai	IS:					
Visual Check: Have yo	-		n? Yes		No	\boxtimes
(e.g., fire exit signs, haze	ards, lighting, notice	s, décor, etc.)				
If yes please detail:						
Staff Changing Room						
Is the area generally c	lean?		Yes	\boxtimes	No	
If no please give detai	ls:					
Visual Check: Have yo	u noticed any issu	es requiring attentio	n? Yes		No	\boxtimes
(e.g., fire exit signs, haz	•			_ _		
If yes please detail:						
taff Toilet Basemen				<u> </u>		
Is the area generally c	lean?		Yes	\boxtimes	No	

If no please give details:				
Visual Check: Have you noticed any issues requiring attention?	Yes		No	\boxtimes
(e.g., fire exit signs, hazards, lighting, notices, décor, etc.)				
If yes please detail:				
Storeroom Basement				
Is the area generally clean?	Yes	\boxtimes	No	
If no please give details:				
Visual Check: Have you noticed any issues requiring attention?	Yes		No	\boxtimes
(e.g., fire exit signs, hazards, lighting, notices, décor, etc.)				
If yes please detail:				
Food Holl Cham				
Food Hall - Shop		<u> </u>		
Is the till system in place Electronic POS:	Yes		No	
Relevant Certification (halal meats) in place/on display:	Yes		No) [
Is there appropriate storage; shelving, cold storage, dry storage:	Yes	\boxtimes	No)
Were the points value of the items clearly displayed:	Yes		No	
Is the area generally clean:	Yes	; X	No	o 🗌
If no for any of the above, please give details:				
Visual Check: Have you noticed any issues requiring attention?	Ye	s \lceil	N	o 🛛
(Products in date, fresh food, ethnic food, Halal food, variety av	ailable	, suital	_	
food products, toiletries and cleaning materials.)				
If yes to any issues please give detail:				
Do food products available in the food hall reflect the reasonable				
ethnic groups; e.g. the provision of halal food for Muslim residents			•	
for gluten free, vegetarian, vegan residents, etc.	Ye	s 🔼	l No	0 📙
If no please give details:				
Products (Available) Check:	Y	es [<u> </u>	No 🗌
Adequately stocked in order to provide a choice for residents. N	1eat, fi	sh (incl	uding	oily
fish); Eggs; Non-meat proteins such as pulses, beans and tofu; D				-
fortified milk; Variety of breakfast cereals, including porridge; Po			_	
and pasta; Fresh fruit and vegetables; Olive, rape and other cool	_	-		
sauces; Ethnic goods; Tea, coffee and other hot drinks; Sweets,	pastrie	s and c	arbon	ated
drinks.				

Please Insert/List Some Items/Products Below;									
Item/Product:	Points Value:	Expiry Date on							
Product:									
Chicken Drumstick	3.00	3/5/22							
Chips	1.00	06/24							
Fresh bread	1.60	3/5/22							
Grapes	2.20	n/a							

Overall Comments/Additional Comments:

Food hall in excellent condition. With well stocked shelves and a wide variety of goods, fruit and veg available.

Social distancing practised in the area, with only staff handling the products. The area is kept clear and very clean.

Cleaning records in place Last delivery record 28/04/22 Batch code recorded

Bedrooms:

Is everything in working order?

CLEANING (General Arrangements) How often are bedrooms inspected? twice weekly Fortnightly Who cleans the bedrooms? Staff Residents How often do staff clean the bedrooms? Weekly fortnightly Monthly Other Are there cleaning materials and equipment provided by management for Yes \boxtimes No residents? CIF, bleach, cloths, mop & bucket, hoover and What cleaning equipment is available to brush residents? Staff will clean What arrangements are in place if rooms are not cleaned sufficiently by residents? STAIRWAY (State Location): **To First Floor** Is the area generally clean? No Yes If no please give details: Visual Check: Have you noticed any issues requiring attention? Yes \boxtimes No (e.g., fire exit signs, hazards, lighting, notices, décor, etc.) If yes please detail: Corridor First Floor (State Location): \boxtimes Is the area generally clean? Yes No If no please give details: Visual Check: Have you noticed any issues requiring attention? Yes No \boxtimes (e.g., fire exit signs, hazards, lighting, notices, décor, etc.) If yes please detail: ROOM NUMBER 101 Room Profile: Room Capacity: Room Occupancy: Shared Ensuite Smoke Alarm Fire Notice TV Shared Bathroom X X Adequate Poor * Needs urgent attention * Very Good Cleanliness

No *

Yes 🔀

If *, please giv	ve details: Dam	p in corne	r of roo	om				
ROOM NUME	3ER 102		1			1		
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:
Single		T	3		T		3	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
Class II a sa	Very Good	d Adeq	uate	Po	or *	N	eeds	urgent attention *
Cleanliness				<u> </u>				
	in working orde				∕es ⊠	N	0 *	
If *, please give	ve details: Paint	peeling in	<mark>bathr</mark>	<mark>oom</mark>				
ROOM NUME	BER 103							
Room Profile:			Room	Capa	city:		Roo	m Occupancy:
Shared			3				3	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
	\boxtimes					\boxtimes		
	Very Good	d Adeq	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything	in working orde	r?		Υ	′es 🖂	N	o *	
If *, please giv	ve details:							
ROOM NUME								
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:
Shared		ı	3		1		3	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
	\boxtimes					\boxtimes		
	Very Good	d Adeq	uate	Po	or *	N	eeds	urgent attention *
Cleanliness					<u> </u>			
Is everything	in working orde	r?		Υ	′es 🔀	N	o *	
If *, please given	ve details: <mark>Light</mark>	broken						
ROOM NUME	BER 105							
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:
Shared			3		•		3	, ,
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
		ı			1			<u> </u>

			1 7	<u> </u>			
	Very Good	Adequate	Poor *	Needs	urgent attention *		
Cleanliness							
, -	n working order	.5	Yes 🔀	No *			
If *, please giv	e details:						
20014 111114							
ROOM NUMB	ER 106	Daam	Canacituu	Doo	Ossiinsiisii		
Room Profile: Shared		3	Capacity:	3	m Occupancy:		
TV	Ensuite	Shared Bathro	om Smok	e Alarm	Fire Notice		
1 V	Ensuite	Sharea Bathre	31110K		THE NOTICE		
	\bowtie			\boxtimes			
	Very Good	Adequate	Poor *	Needs	urgent attention *		
Cleanliness							
Is everything in	n working order	?	Yes 🔀	No *			
If *, please giv	e details:						
ROOM NUMB	ER 107						
Room Profile:		Room	Capacity:	Roo	m Occupancy:		
Shared		3		3			
TV	Ensuite	Shared Bathro	om Smok	e Alarm	Fire Notice		
				\overline{X}	\boxtimes		
	Very Good	Adequate	Poor *	Needs	urgent attention *		
Cleanliness		Ż					
Is everything in	n working order	?	Yes 🔀	No *			
If *, please giv	e details:						
ROOM NUMB	ER 108						
Room Profile:		Room	Capacity:	Roo	m Occupancy:		
Shared		2		2			
TV	Ensuite	Shared Bathro	om Smok	e Alarm	Fire Notice		
				\boxtimes	\boxtimes		
	Very Good	Adequate	Poor *	Needs	urgent attention *		
Cleanliness		X		12203			
Is everything in	n working order	?	Yes 🔀	No *			
If *, please giv					<u> </u>		
1 3							

ROOM NUMI	BER 109				
Room Profile		Roo	m Capacity:	Roo	m Occupancy:
Shared	•	3	in Capacity.	2	in Occupancy.
TV	Ensuite	Shared Bathr	oom Sm	oke Alarm	Fire Notice
	Liisaite	Sharea Bathi	3111	oke / llailii	The Notice
	Very Good	d Adequate	Poor *	Needs	urgent attention *
Cleanliness					
Is everything	in working orde	r?	Yes 🔀	No *	
If *, please gi	ve details:				
ROOM NUMI					
Room Profile	:		m Capacity:		m Occupancy:
Family	Farris.	Sharad Batha		3	Fina Nation
TV	Ensuite	Shared Bathr	oom Sm	oke Alarm	Fire Notice
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness					
Is everything	in working orde	r?	Yes 📐	No *	
If *, please gi	ve details:				
ROOM NUMI		Roo	m Capacity:	Roo	m Occupancy:
Shared	•	4	п сараску.	3	occupancy:
TV	Ensuite	Shared Bathr	oom Sm	oke Alarm	Fire Notice
				\boxtimes	\boxtimes
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness					
Is everything	in working orde	r?	Yes	No *	
If *, please gi	ve details:		_	_	
ROOM NUM		Ι_		Τ_	
Room Profile	:		m Capacity:		m Occupancy:
Shared TV	Ensuite	Shared Bathr	oom Sm	oke Alarm	Fire Notice
	ZIISGRE		3111		× × × × × × × × × × × × × × × × × × ×
			1	V V	
		N doc	Doo: *	No a d -	urgent attention *
Cleanliness	Very Good	d Adequate	Poor *	Needs	urgent attention *
Cleanliness			Poor * Yes		urgent attention *

If *, please giv	ve details:							
ROOM NUME	3ER 114							
Room Profile:			Room	Сара	city:		Roo	m Occupancy:
Shared			3				3	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
\square	\square		П		ľ	\overline{M}		
		1 1 4 1			*			
Cleanliness	Very Goo	d Adeo	Juate	РО	or *	N	eeds	urgent attention *
				<u> </u>			_ *	
	in working orde	er?		Y	′es 🔀	N	0 *	
If *, please give	ve details:							
ROOM NUME			_					
Room Profile:				Capa	city:			m Occupancy:
		T	4				3	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
\boxtimes	\boxtimes					X		\boxtimes
	Very Goo	d Adec	luate	Ро	or *	N	eeds	urgent attention *
Cleanliness								
Is everything	in working orde	r?		Υ	′es 🔀	N	o *	
If *, please giv	ve details:							
ROOM NUME	3ER 116							
Room Profile:			Room	Capa	citv:		Roo	m Occupancy:
Shared	'		4	Сара	<u>.</u>		3	in occupancy.
TV	Ensuite	Shared		om	Smok	e Ala	-	Fire Notice
\boxtimes	\bowtie				l l	\boxtimes		
	Very Goo	d Adec	luate	Po	or *	N	eeds	urgent attention *
Cleanliness								
Is everything	in working orde	r?		Υ	′es 🔀	N	o *	
If *, please giv	ve details:							
ROOM NUME	BER 117							
Room Profile:			Room	Capa	citv:		Roo	m Occupancy:
Shared			3		1-		2	z
TV	Ensuite	Shared	_	om	Smok	e Ala	rm	Fire Notice
\square					ľ	$\overline{\Box}$		
\boxtimes				1		\triangle		
	Very Goo	d Adeo	uate	Po	or *	N	eeds	urgent attention *
Cleanliness			\leq					
Is everything	in working orde	r?		Υ	'es 🔀	N	0 *	

If *, please give	ve details:							
ROOM NUME	BER 118							
Room Profile:			Room	Capa	city:		Roor	m Occupancy:
Shared			3				3	
TV	Ensuite	Shared	Bathro	om	Smok	e Alar	m	Fire Notice
						\boxtimes		\boxtimes
	Very Good	Adec	quate	Pc	or *	Ne	eds ι	urgent attention *
Cleanliness			\leq					
Is everything	in working order	· ?		١	′es 🛚	No	*	
If *, please give	ve details:							
ROOM NUME	BER 119							
			Boom	Cana	city		Poor	m Occupancy:
Room Profile: Shared			2	Capa	city.		1001 2	m Occupancy:
TV	Ensuite	Shared	. –	om	Smok			Fire Notice
I V	Ensuite	Snareu	Башто	OIII	SITIOK	e Alai	m	Fire Notice
\boxtimes	\square					<u> </u>		
	Very Good	Adec	uate	Pc	or *	Ne	eds ι	urgent attention *
Cleanliness			\leq		<u> </u>			
Is everything	in working order	·.		١	⁄es 🔀	No	*	
If *, please giv	ve details:							
ROOM NUME	3ER 120							
Room Profile:			Room	Capa	city:		Roor	m Occupancy:
Shared			3				3	
TV	Ensuite	Shared	Bathro	om	Smok	e Alar	m	Fire Notice
						\boxtimes		\boxtimes
	Very Good	Adec	quate	Pc	or *	Ne	eds ι	urgent attention *
Cleanliness			\subseteq					
Is everything	in working order	·?		١	′es 🔀	No	*	
If *, please giv								
								_
ROOM NUME			Т					
Room Profile:			Room	Capa	city:		Roor	m Occupancy:
Shared			3		1		2	
TV	Ensuite	Shared	Bathro	om	Smok	e Alar	m	Fire Notice
						\boxtimes		
	Very Good	Adec	uate	Pc	or *	Ne	eds ı	urgent attention *
Cleanliness								
	in working order	.غ		١	′es 🖂	No	*	
If *, please giv	ve details:							

ROOM NUM	BER 122										
Room Profile	:		Room	Capa	city:		Roo	m Oc	cupan	cy:	
Shared	T	T	3		Т		2	ı			
TV	Ensuite	Shared	Bathroom Smoke			e Ala	Alarm		Fire No	otice	
\boxtimes									\boxtimes		
	Very Good Adequate Poor *						Needs urgent attention *				
Cleanliness			<u> </u>					[
	in working orde	r?		}	′es 🔀	No	o *				
If *, please gi	ve details:										
STAIRWAY Is the area ge	(State Location enerally clean?	on): F	irst to	Seco	nd Flooi		es		No		
If no please g	ive details:										
	Have you notic signs, hazards, ligi detail:	•		_	attentior	i? Y	es		No		
	(State Location nerally clean?	on): S	Second	l Flooi	<u>f</u>	Y	es		No		
If no please g	ive details:										
(e.g., fire exit	Have you notic signs, hazards, ligi	•		_	attention	1? Y	es		No		
If yes please o	uetaii.										
ROOM NUMI	BER 201										
Room Profile			Room	Capa	city:		Roo	m Oc	cupan	cy:	
Family			3	•			3			•	
TV	Ensuite	Shared	Bathro	om	Smoke	e Ala	rm		Fire No	otice	
\boxtimes	\boxtimes					\leq			\boxtimes		
	Very Good	Adec	uate	Pc	or *	Ne	eeds	urger	nt atte	ntion *	
Cleanliness			\leq								
	in working orde)	′es 🔀	No	o *				
If *, please gi	ve details: Smol	ke alarm c	overed								
ROOM NUMI			Γ_								
Room Profile	:		Room	n Capa	city:		Roo	m Oc	cupan	cy:	

Family		2)		2	
Family TV	Ensuite	Shared Ba	=	Smoke	e Alarm	Fire Notice
1 V	Elisuite	Silareu Ba	-	SHIOKE	Alalili	riie Notice
\boxtimes	\boxtimes				\leq	
	Very Good	Adequa	nte Po	or *	Needs	urgent attention *
Cleanliness						
	in working order	?		res 🔀	No *	
If *, please giv	ve details:					
ROOM NUME	BER 203					
Room Profile:		F	Room Capa	city:	Roo	m Occupancy:
Shared		3	3		3	
TV	Ensuite	Shared Ba	athroom	Smoke	e Alarm	Fire Notice
					$\overline{\mathbf{X}}$	
	Very Good	Adequa	ite Po	or *	Needs	urgent attention *
Cleanliness						
Is everything	in working order	?	\	res 🖂	No *	
If *, please giv	ve details:					
ROOM NUME	BER 204					
Room Profile:		F	Room Capa	city:	Roo	m Occupancy:
Shared	Ţ	4	•	ı	3	
TV	Ensuite	Shared Ba	athroom	Smoke	e Alarm	Fire Notice
	\boxtimes				\leq	\boxtimes
	Very Good	Adequa	ite Po	or *	Needs	urgent attention *
Cleanliness		Ż				
Is everything	in working order	?	\ \	′es 🖂	No *	
If *, please giv	ve details:					
ROOM NUME) C	-:+···	Doo	Ossums
Room Profile: Single		4	Room Capa	city:	2	m Occupancy:
TV	Ensuite	Shared Ba		Smoke	Alarm	Fire Notice
			7		<u> </u>	
			<u> </u>		<u></u>	
Claaplinass	Very Good	Adequa	ite Po	or *	Needs	urgent attention *
Cleanliness	in working a such a s	<u> </u>			Ne *	
If *, please give	in working order	ŗ		∕es ⊠	No *	
ii , piease gi\	ve uetalls:					

ROOM NUMI	BER 206					
Room Profile			Room Capa	citv:	Roo	m Occupancy:
Family	·		3	···, ·	3	σοσαραπογι
TV	Ensuite	Shared	Bathroom	Smoke Al	arm	Fire Notice
\boxtimes						
	Very Good	l Adeq	uate Po	or * N	leeds	urgent attention *
Cleanliness						
	in working orde	ι,	,	Yes 🔀 🛮 🕦	No *	
If *, please gi	ve details:					
ROOM NUM	BER 207					
Room Profile	:		Room Capa	city:		m Occupancy:
Single	T	Т	3	1	3	T
TV	Ensuite	Shared	Bathroom	Smoke Al	arm	Fire Notice
	Very Good	l Adeq	uate Po	or * N	leeds	urgent attention *
Cleanliness						
	in working orde	ι,	•	Yes 🔀 🛮 🕦	No *	
If *, please gi	ve details:					
ROOM NUM	BER 208					
Room Profile	:		Room Capa	city:	Roo	m Occupancy:
Single	1	T	2	_	2	T
TV	Ensuite	Shared	Bathroom	Smoke Al	arm	Fire Notice
ol li	Very Good	d Adeq	uate Po	oor * N	Needs	urgent attention *
Cleanliness				. 🔽 .		
	in working order	r <i>t</i>		Yes 🔀 🛚 🛚 1	No *	
If *, please gi	ve details:					
ROOM NUM	BER 209					
Room Profile	:		Room Capa	city:		m Occupancy:
Family	T	Т	5	1	4	T
TV	Ensuite	Shared	Bathroom	Smoke Al	arm	Fire Notice

		\boxtimes					\overline{X}				
	\ \	ery Goo	h Adec	 quate	Do	Poor *		ds urae	ent attention *		
Cleanliness	-		Auec				INCC	us urge			
Is everything	in work	ving orde	<u> </u>		<u> </u>	es 🖂	No '	*			
If *, please gi			1:			E3 🔼	INU				
ii , piease gi	ve ueta										
DOOM NUMA	DED 3	10									
ROOM NUMI		10		Poor	n Capa	city	Гр	200m O	ccupancy:		
Single	•			3	Сара	city.	2		ccupaticy.		
TV	En	suite	Shared		om	Smok	e Alarn		Fire Notice		
		<u> </u>				, , , , , , , , , , , , , , , , , , ,	<u> </u>		<u> </u>		
		X					X		\boxtimes		
	V	ery Good	d Adec	quate	Pc	or *	Nee	ds urge	ent attention *		
Cleanliness				\leq							
Is everything			r?		`	′es 🔀	No '	*			
If *, please gi	ve deta	ils:									
ROOM NUM		11		1							
Room Profile	•			1	n Capa	city:			ccupancy:		
Shared			Cl	3		6 1	2		E' a Nation		
TV	En	suite	Shared	Bathro	om	Smok	e Alarn	n	Fire Notice		
\boxtimes		\boxtimes					\boxtimes		\boxtimes		
	V	ery Goo	d Adec	quate	Pc	or *	Nee	ds urge	ent attention *		
Cleanliness		$\overline{\Box}$		d							
Is everything	in work	king orde	r?)	′es 🔀	s No *				
If *, please gi											
ROOM NUM	BER 2	12									
Room Profile				Room	Capa	city:	R	Room O	ccupancy:		
Shared				3		•	2		· · ·		
TV	En	suite	Shared	Bathro	om	Smok	e Alarn	n	Fire Notice		
						ľ	$\overline{\mathbf{X}}$		\square		
						L L	<u> </u>				
Charaltana		ery Good	d Adec	quate	Po	or *	Nee	ds urge	ent attention *		
Cleanliness						<u> </u>	N. 1 - 3	* 🗀			
Is everything			r :			′es 🔀	No '	• Ц			
If *, please gi	ve deta	IIIS:									
ROOM NUM	BER 2	14									

Room Profile:			Room	n Capa	ritv·		Roo	m Occupancy:	
Shared			3				2		
TV	Ensuite	Shared		om	Smok	e Ala	rm	Fire Notice	
						\times			
·	Very Good	Adeq	luate	Ро	or *	Ne	eeds	urgent attention *	
Cleanliness									
Is everything in	n working order	?		Υ	'es 🔀	No	э *		
If *, please give	e details:								
ROOM NUMBI	ER 215								
Room Profile:			Room	Capa	city:		Roo	m Occupancy:	
Shared			3				3		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice	
						\boxtimes		\boxtimes	
	Very Good	Adeq	luate	Ро	or *	Ne	eeds	urgent attention *	
Cleanliness									
Is everything in	n working order	·?		Υ	'es 🖂	No	э *		
If * plan== ='	a dataila.								
If *, please give	e details:								
ir ', piease give	e details.								
ROOM NUMBI			Room	n Canad	city:		Roo	m Occupancy:	
ROOM NUMBI Room Profile:				n Capad	city:			m Occupancy:	
ROOM NUMBI		Shared	3	•	city: Smok	e Ala	3	m Occupancy: Fire Notice	
ROOM NUMBI Room Profile: Family	ER 216	Shared	3	•	Smok	e Ala	3		
ROOM NUMBI Room Profile: Family	ER 216 Ensuite	ı	3 Bathro	om	Smok		3 rm	Fire Notice	
ROOM NUMBI Room Profile: Family	Ensuite	ı	3 Bathro	om	Smok		3 rm	Fire Notice	
ROOM NUMBI Room Profile: Family TV Cleanliness	Ensuite	Adeq	3 Bathro	Po	Smok	Ne	3 rm	Fire Notice	
ROOM NUMBI Room Profile: Family TV Cleanliness	Ensuite Very Good working order	Adeq	3 Bathro	Po	Smok	Ne	3 rm eeds	Fire Notice	
ROOM NUMBI Room Profile: Family TV Cleanliness Is everything in	Ensuite Very Good working order	Adeq	3 Bathro	Po	Smok	Ne	3 rm eeds	Fire Notice	
ROOM NUMBI Room Profile: Family TV Cleanliness Is everything in	Ensuite Very Good working order	Adeq	3 Bathro	Po	Smok	Ne	3 rm eeds	Fire Notice	
ROOM NUMBI Room Profile: Family TV Cleanliness Is everything in	Ensuite Very Good working order e details:	Adeq	3 Bathro	Po	Smok	Ne	3 rm eeds	Fire Notice	
ROOM NUMBI Room Profile: Family TV Cleanliness Is everything in If *, please give	Ensuite Very Good working order e details:	Adeq	Bathro	Po	Smok oor * 'es	Ne	meeds	Fire Notice	
ROOM NUMBI Room Profile: Family TV Cleanliness Is everything ir If *, please give	Ensuite Very Good working order e details:	Adeq	Bathro	Pom Po	Smok oor * 'es	Ne	meeds	Fire Notice urgent attention *	
ROOM NUMBI Room Profile: Family TV Cleanliness Is everything ir If *, please give ROOM NUMBI Room Profile:	Ensuite Very Good working order e details:	Adeq	Bathro quate Room 6	Pom [Smok oor * 'es	No	Roo 6	Fire Notice urgent attention *	
ROOM NUMBI Room Profile: Family TV Cleanliness Is everything ir If *, please give ROOM NUMBI Room Profile: Family	Ensuite Very Good working order e details:	Adeq	Bathro quate Room 6	Pom [Smok por * res city:	No	Roo 6	Fire Notice urgent attention *	
ROOM NUMBI Room Profile: Family TV Cleanliness Is everything ir If *, please give ROOM NUMBI Room Profile: Family	Ensuite Very Good working order e details:	Adeq	Bathro Room Bathro	Po [Smok por * res city:	No No	Roo 6	Fire Notice urgent attention *	
ROOM NUMBI Room Profile: Family TV Cleanliness Is everything ir If *, please give ROOM NUMBI Room Profile: Family	Ensuite Very Good working order e details: ER 217 Ensuite	Adeq	Bathro Room Bathro	Po [Smok oor * city: Smok	No No	Roo 6	Fire Notice urgent attention * m Occupancy: Fire Notice	

If *, please gi	ve details:								
STAIRWAY	(State Loca	tion):	To Thir	d Floo	r				
Is the area ge	nerally clean?	•				Yes	\boxtimes	No	
If no please g	ive details:								
	Have you not signs, hazards, i		•	_	ttentior	? Yes		No	
ii yes piease (
Corridor	(State Loca	tion):	Third F	loor					
	nerally clean?		IIIIIu I	1001		Yes	\boxtimes	No	П
If no please g									
	Have you not	ticod any i	scuos rogi	uiring of	ttontion	2 Voc		No	\square
	signs, hazards, i	•	•	_	ttentioi	1: 165	Ш	NO	
If yes please	_	<u> </u>		, ,					
ROOM NUM	BER 301								
Room Profile	:			Capaci	ity:		m Occ	cupan	cy:
Family			6		<u> </u>	3	1 -	-:	
TV	Ensuite	Shar	ed Bathro	om	Smoke	e Alarm	F	ire No	otice
						\leq		\boxtimes	
	Very Go	od A	dequate	Pod	or *	Needs	urgen	t atte	ntion *
Cleanliness			\boxtimes						
Is everything	in working ord	der?		Υe	es 🔀	No *			
If *, please gi	ve details:								
ROOM NUM			Danie	C	·	D	0		
Room Profile	<u> </u>		5	Capaci	ity:	4	m Occ	cupan	cy:
Family TV	Ensuite	Shar	ed Bathro	om	Smoke	e Alarm	F	ire No	otice
						$\overline{\mathbf{A}}$			
_ 	Very Go	od A	dequate	Por	or *	 Needs	urgen	t atte	ntion *
Cleanliness	70,700	A.		· SC	<u>, </u>	110003	<u> </u>		
	in working ord	der?	<u> </u>	Ye	es 🔀	No *			
If *, please gi						=			

ROOM NUME	BER 303								
Room Profile:	file: Room Capacity: Room Occupancy:								
Shared			5			3	3		
TV	Ensuite	Shared Ba	Bathroom		Smok	e Alarm	Fire Notice		
						\boxtimes			
	Very Good	d Adequa	ate	Ро	or *	Needs	eds urgent attention *		
Cleanliness									
Is everything	r?	Yes 🔀			No *				
If *, please giv	ve details:								
ROOM NUME		1							
Room Profile:	1	F	Room Capacity:				Room Occupancy:		
Shared						3	T		
TV	Ensuite	Shared Ba	athroo	m	Smok	e Alarm	Fire Notice		
						\boxtimes			
	Very Good	d Adequa	ate	Po	or *	Needs	urgent attention *		
Cleanliness	Cleanliness								
Is everything in working order? Yes No *									
If *, please giv	ve details:								
ROOM NUME		 	Room (`anac	ritv·	Roo	om Occupancy:		
Family	'		Room Capacity: 5				4		
TV	Ensuite		Bathroom		Smok	e Alarm	rm Fire Notice		
						\boxtimes			
Very Good Adequate Po				Ро	or * Needs urgent attention				
Cleanliness									
Is everything in working order? Yes No *									
If *, please giv									
ROOM NUME		<u>, </u>							
Room Profile:			Room (Capac	city:	Roo	om Occupancy:		
Shared		· · · · · · · · · · · · · · · · · · ·	5		L	4			
TV			Bathroom						
	Ensuite	Shared Ba	athroo	m	Smok	e Alarm	Fire Notice		
\boxtimes	Ensuite					\boxtimes			
Cleanliness					Smok	\boxtimes	Fire Notice		

Is everything in working order? Yes No *											
If *, please giv	ve details:										
ROOM NUMI			ı			-					
Room Profile:				Room Capacity:				Room Occupancy:			
Shared 3 3											
TV	Ensuite	Shared	Shared Bathroom			Smoke Alarm			Fire Notice		
	\boxtimes								\boxtimes		
	Very Good	Adeq	uate	Pc	or *	Needs		urgent attention *			
Cleanliness											
Is everything in working order?			Yes 🔀 N			No) *	*			
If *, please give details:											
ROOM NUMBER 308											
Room Profile:			Room Capacity:				Room Occupancy:				
Shared			2				1				
TV	Ensuite	Shared	ared Bathroo		om Smoke		rm	Fire Notice			
	\boxtimes							\boxtimes			
	Very Good	d Adeq	uate	Pc	or* N		leeds urgent attention *				
Cleanliness											
Is everything	in working orde	r?		١	′es 🛚	No	*				
If *, please giv	ve details:										

General Representations

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

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

Personal representations should be recorded in Part 3.

From: David Lardner (DCEDIY)

Sent: Tuesday 29 November 2022 14:28

To

Subject: IPPS - Inspection Reports Eyre Powell Hotel Accommodation Centre - Please review and respond

Dear Mr Germaine,

Please find attached PDF copies of the IPPS Independent Inspection Reports from QTS Ltd for Eyre Powell Hotel Accommodation Centre, dated 29/04/2022 and 23/09/2022 which were completed this year.

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

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

With Kind regards,

David.

David Lardner International Protection Procurement Services

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

david.lardner@equality.gov.ie +353 (0)1 237 6038 https://www.gov.ie/dcediy

EYRE POWELL HOTEL MAIN STREET, NEWBRIDGE, CO KILDARE W12X2R9

Residential Facility for Asylum Seekers eyrepowell@gmail.com 045 438828

30th November 2022

INDEPENDENT INSPECTION REPORT 23rd SEPTEMBER 2002.

The following issues raised.

- **1.Room 306-Sealant around shower needs replacing-**This matter has now been addressed.
- **2.** Room **209** A lot of Food in Room. This matter has been addressed -Family spoken to and they are now storing food downstairs in Kitchen.
- **3.Room 203-**Sock over Fire Detector- This matter has been addressed. Sock has been removed and residents have been spoken to and the seriousness of this explained to them.

All matters now addressed.

Michael Browne Manager

EYRE POWELL HOTEL MAIN STREET, NEWBRIDGE, CO KILDARE W12X2R9

Residential Facility for Asylum Seekers eyrepowell@gmail.com 045 438828

30th November 2022

INDEPENDENT INSPECTION REPORT 29th APRIL 2002.

The following issues raised.

- **1.Kitchen-**It is unclear if the ducting in the kitchen is Fire Proof .Plan to replace the ducting-This matter has now been addressed and rectified.
- **2. Room 102** Paint peeling in bathroom..- This matter has been addressed -Ceiling cleaned and repainted.
- **3.Room 104** -Light Broken.- This matter has been addressed. Light fixed.

All matters now addressed.

Michael Browne Manager