IPAS / IPPS

Independent
Inspection Report

| Centre: | Globe House, Sligo |
|------------------------------|--------------------|
| Inspector: | Fergal Duane |
| Date of Inspection: | 22/09/2022 |
| Time of Arrival & Departure: | 9.30-12.30 |

Part 1 General Information on Services

Independent Inspection Report

Centre: Globe House

Date of Inspection: 22/09/2022

1. CENTRE DETAILS

| Name and address of Centre | Globe House, Chapel Hill, Sligo |
|----------------------------|---------------------------------|
| | |

| tock |
|--------|
| Celly |
| anager |
| |

| Telephone Number | 071 9140380 |
|------------------|-------------|
|------------------|-------------|

| Current Contracted Capacity | 218 |
|---|---|
| Current Occupancy (today) | 175 |
| Current Centre Profile (e.g., singles, families etc.) | Single male, single female and Families |

| HSE Area | North West |
|-----------------------------------|------------------|
| Public Health Nurse | Sligo HSE Centre |
| DSP / CWO name | Mary Finn |
| Environmental Health Officer name | Olivia O'Gara |
| Local Fire Officer Name | Paul Coyle |
| Local Fire Station | Sligo Town |

| Is the Centre certified by any Quality Management System | Yes x No |
|--|-----------------|
| (i.e. Q Mark, ISO)?: | |
| If yes, please give details: | EIQA Q Mark |
| What was the date of the last certification? | Jan 2022 |
| Have you a copy of the Certification | Yes |

2. Please provide a copy of the following

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

3 GENERAL SECURITY & EMERGENCY DETAILS

| Is 24 hour supervision provided? | (Y/N) | Yes x No |
|---|-------|---|
| Give details of roster hours | | 12 hr shifts rotated |
| Is security provided by external company? | (Y/N) | Yes No x |
| If yes, give name of company: | | |
| Does the centre have CCTV? | (Y/N) | Yesx No |
| Is a list of emergency numbers available in the | е | Yes x No |
| Manager's office? | | |
| Does the list include the following numbers? | (Y/N) | Yes x 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 x No |
| Where and how many? | | Reception x2 and Kitchen |
| Who is responsible for first aid restocking? | | Job title <u>only</u> (not name) of person responsible: |
| | | Trained first aiders on staff |
| Is there a defibrillator in the centre? | | Yes x No |
| How many staff been trained to use it? | | |

4 HEATING ARRANGEMENTS

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

5 HOUSE RULES

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

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

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

| In what areas are visitors allowed in the centre? | Main building communal room |
|---|-----------------------------------|
| Any other relevant information: | |
| Is there a facility for storage of residents' valuables*? | Storage rooms available |
| (Give details.)(*Storage is at resident's own risk) | |
| What toiletries are provided to residents on arrival? | Toothpaste, shampoo, soap, towels |
| What arrangements are in place to replenish these | On request at reception |
| items? | |

7 ARRANGEMENTS FOR MAINTENANCE

| Does the centre have a written procedure in place | Yes x No |
|--|-------------------------------------|
| for residents to report maintenance issues? (Yes/No) | |
| Is there a maintenance day book? (Yes/No) | Yes x No |
| Describe the maintenance procedure at the centre: | |
| Bridgestock group online tracking system for mainte | nance "snapinspect'. Maintenance on |
| site daily. | |
| • | |

8 CHILD PROTECTION

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

9 FOOD SAFETY

| Has a HACCP system been implemented? (Yes/No) | Yes x No |
|--|---|
| Have the premises been inspected by an Environmental | Yes x No |
| Health Officer? (Yes/No) | |
| Date of last visit: | EHO visit 3/4/19. Not cooking food so none in |
| | past three years. |

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 cooking stations in main building. |
|---|--|
| 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. |
|--|---|
| | Kitchenette in each building on each level. |
| 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. Plus items | | |
| | provided to mothers on request. | | |
| Access to drinking water (for breastfeeding mothers / for preparation of infant formula) | | | |
| Sterilisers | | | |
| Kettles | | | |
| Fridge (for bottles of EBM* / formula)*Expressed Breast Milk | | | |

| Microwave | | | | |
|---|--------------|---------------------------------------|--|--|
| | | | | |
| are these facilities available 24 hours a day | | Yes No | | |
| s there a dedicated room provided? | | Yes No | | |
| Where? | · | | | |
| where. | | | | |
| 13 INDOOR FACILITIES | | | | |
| Are the following are available to residents? | | Yes/No | | |
| Computers with Internet access | | Yes x No | | |
| WIFI | | Yes x No | | |
| DVD player | | Yes No x | | |
| Computer Games | | Yes Nox | | |
| Snooker Table | | Yes No x | | |
| Pool Table | | Yes x No | | |
| Table Tennis Table | | Yes x No | | |
| Board Games | | Yesx No | | |
| Newspapers | | Yes No | | |
| Books | | | | |
| | | Yes x No | | |
| Tovs / games for children | | Yes x Nol | | |
| Toys / games for children Other | | Yesx No Tablesoccer in communal room | | |
| Other | er | | | |
| Other Give details of any other arrangement or othe comments: | er | | | |
| Other Give details of any other arrangement or othe | er | | | |
| Other Give details of any other arrangement or othe comments: 14 TRANSPORT ARRANGEMENTS Is there a bus service provided? (Yes/No): Where does the service go to? | er | Tablesoccer in communal room | | |
| Other Give details of any other arrangement or othe comments: 14 TRANSPORT ARRANGEMENTS Is there a bus service provided? (Yes/No): Where does the service go to? What is the frequency of the service? | er | Tablesoccer in communal room | | |
| Other Give details of any other arrangement or othe comments: 14 TRANSPORT ARRANGEMENTS Is there a bus service provided? (Yes/No): Where does the service go to? | er | Tablesoccer in communal room | | |
| Other Give details of any other arrangement or othe comments: 14 TRANSPORT ARRANGEMENTS Is there a bus service provided? (Yes/No): Where does the service go to? What is the frequency of the service? | er | Tablesoccer in communal room | | |
| Other Give details of any other arrangement or othe comments: 14 TRANSPORT ARRANGEMENTS Is there a bus service provided? (Yes/No): Where does the service go to? What is the frequency of the service? (List time table opposite) | er | Tablesoccer in communal room | | |
| Other Give details of any other arrangement or othe comments: 14 TRANSPORT ARRANGEMENTS Is there a bus service provided? (Yes/No): Where does the service go to? What is the frequency of the service? (List time table opposite) 15 TV SYSTEM | er | Yes Nox Located in Sigo Town | | |
| Other Give details of any other arrangement or othe comments: 14 TRANSPORT ARRANGEMENTS Is there a bus service provided? (Yes/No): Where does the service go to? What is the frequency of the service? (List time table opposite) 15 TV SYSTEM Is there a specific TV system in place? | | Yes Nox Located in Sigo Town Yesx No | | |
| Other Give details of any other arrangement or othe comments: 14 TRANSPORT ARRANGEMENTS Is there a bus service provided? (Yes/No): Where does the service go to? What is the frequency of the service? (List time table opposite) 15 TV SYSTEM Is there a specific TV system in place? (give details) | Sky s | Yes Nox Located in Sigo Town | | |
| Other Give details of any other arrangement or othe comments: 14 TRANSPORT ARRANGEMENTS Is there a bus service provided? (Yes/No): Where does the service go to? What is the frequency of the service? (List time table opposite) 15 TV SYSTEM Is there a specific TV system in place? (give details) An average, how many TV channels are | | Yes Nox Located in Sigo Town Yesx No | | |
| Other Give details of any other arrangement or othe comments: 14 TRANSPORT ARRANGEMENTS Is there a bus service provided? (Yes/No): Where does the service go to? What is the frequency of the service? (List time table opposite) 15 TV SYSTEM Is there a specific TV system in place? (give details) An average, how many TV channels are provided to residents? | Sky s 50+ | Yes Nox Located in Sigo Town Yesx No | | |
| Other Give details of any other arrangement or othe comments: 14 TRANSPORT ARRANGEMENTS Is there a bus service provided? (Yes/No): Where does the service go to? What is the frequency of the service? (List time table opposite) 15 TV SYSTEM Is there a specific TV system in place? (give details) An average, how many TV channels are | Sky s | Yes Nox Located in Sigo Town Yesx No | | |

requested.

| What procedures are in place for ironing boards and irons? | Reception sign out |
|---|------------------------|
| How is washing powder / tablets supplied? | Automatic feed system. |
| Are there specific arrangements for access to the laundry (give details): | Open everyday 10 – 10. |

17 CLEANING (General Arrangements)

| Are there cleaning materials and equipment | Yes x No |
|---|--|
| provided by management for residents? | |
| What cleaning equipment is available to | Full range of cleaning consumable as |
| residents? | used by housekeeping is available |
| | |
| What is the procedure for residents to access | Will be provided by reception on |
| vacuum cleaners, brushes & other cleaning | request |
| equipment? | • |
| What arrangements are in place if rooms are not | Housekeeping will clean if residents are |
| cleaned sufficiently by residents? | not maintaining cleanliness |
| , | 3 |
| | |

PART 2

Room by Room Inspection

Independent Inspection

Centre: Globe House, Sligo

Date of Inspection: 22/09/2022

Section A- Administration / Communal areas

17 Have you seen the following?

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

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

18 Staff Awareness

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

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

19 FIRE SAFETY

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

19a EMERGENCY LIGHTING INSPECTION SCHEDULE

| <u>Date</u> | Inspected By (Company Name / Position) | <u>Comments</u> |
|-------------|--|-----------------|
| 15/09/22 | Coleman Electronics | All OK |
| 18/09/22 | internal | |

19b FIRE ALARM & DETECTION SYSTEM INSPECTION SCHEDULE

| Date | Inspected By (Company Name / Position) | OK | Defect | Remedial Action Taken (Y/N) | Sign Off Y/N |
|----------|--|----|--------|--------------------------------|-----------------|
| 23/08/22 | Coleman Electronics | х | None | | |
| 22/09/22 | internal | х | None | | |

19c FIRE FIGHTING EQUIPMENT INSPECTION SCHEDULE

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

| Date | Inspected By (Company Name / Position) | ОК | Defect | Remedial Action Taken (Y/N) | Sign Off Y/N |
|----------|---|----|--------|--------------------------------|-----------------|
| 01/09/22 | Fire Sure | X | None | | |

| 18/09/22 internally x None |
|----------------------------|
|----------------------------|

19d FIRE EXIT DOORS / MEANS OF ESCAPE INSPECTION SCHEDULE

| Date | Inspected By (Company Name / Position) | OK | Defect | Remedial Action Taken (Y/N) | Sign Off Y/N |
|----------|--|----|--------|--------------------------------|-----------------|
| 21/09/22 | Internal Staff | x | None | | |
| 22/09/22 | Internal staff | х | None | | |

19e FIRE DRILL PROCEDURE INSPECTION SCHEDULE

| Date & Time | Numbers of staff involved in drill | No. of residents present / evacuated ** | Evacuation Time | Comments |
|---------------------|------------------------------------|---|--------------------|----------|
| 11/05/22 13:40pm | 7 | 71/71 | 9min 38 sec | All OK |
| 20/5/21 12.15pm | 8 | 148/148 | 10min | |

^{**}Both numbers must be recorded.

19f STAFF INSTRUCTION AND TRAINING (Fire Safety)

| Job Description | Course | Instructor | Duration | Date |
|-----------------|-------------|--------------------|----------|------------|
| All staff | Fire warden | Fire Safety | 1 day | 23/05/22 |
| All staff | Fire Safety | First point Safety | ½ day | 12/11/2021 |

19g FIRE ASSEMBLY POINTS

| Where are the Fire Assembly Points located? | Front of main building |
|---|------------------------|
| Are they marked? | yes |
| Are staff aware of locations? | yes |
| Comments: | |
| | |

19h FIRE ALARM SYSTEM

| Is there a fire alarm system in place? | yes |
|---|-------------------------------------|
| Are there smoke alarms throughout the | yes |
| premises, inc bedrooms? | |
| Are all smoke alarms linked back to a central | yes |
| control panel? | |
| Are there designated 'Smoking' areas? | No smoking allowed inside buildings |
| Include locations | |
| Comments: | |
| | |

FIRE EXITS, EMERGENCY LIGHTING, SMOKE ALARMS, FIRE NOTICES (in corridors & common areas) 19i

| 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 place? | yes |
| Comments: | |
| | |

Administration Area:

| Is the area generally clean? | | Yes x No | |
|--|----------------|---------------------------------------|---------|
| If no please give details: Centre is kept very | clean throu | ghout | |
| Visual Check: Have you noticed any issues r | requiring att | ention? Yes No | Х |
| (e.g., fire exit signs, hazards, lighting, notices, d | écor, etc.) | _ | |
| If yes please detail: | | | |
| | | | |
| | | | |
| Have you seen the following? | | | |
| nave you seen the following. | | Location of display | |
| Up to date House Rules | х | Dining room & reception | n |
| Complaint Forms | X | Reception | |
| Accident/ Incident procedure | X | Reception | |
| Accidenty incluent procedure | ^ | песерион | |
| | | | |
| HSE Breastfeeding Posters | х | Dining room | |
| (if applicable) | | | |
| Designated Liaison Person details | х | Dining room | |
| (Child Protection) | | | |
| Supervision of children notice | х | Dining room | |
| Gym Notices(Child Safety – if applicable) | | n/a | |
| | | | |
| IOM Voluntary Return Posters | х | Reception | |
| Anti Human-Trafficking Posters | x | Reception | |
| 'NO to Violence & Harassment' Posters | X | reception | |
| | L | - ' ' | |
| | | | |
| Social Room / Tea Station (State Location | | | |
| What facilities are provided? Couches and | armchairs se | eating, Wifi area, fussball poo | l table |
| Is the area generally clean? | | Yes x No | |
| If no please give details: | | | |
| | | | |
| Visual Check: Have you noticed any issues r | requiring atto | ention? Yes Nox | |
| If yes please detail: | | | |
| | | | |
| Pre-school Room: | | | |
| Is thearea generally clean? Yes / | | | |
| | | | |
| If no please give details: | | | |
| Visual Check: Have you noticed any issues r | requiring atte | ention? Yes 🗌 No 💢 🗶 | |
| | | | |
| (observe whether the area is colourful, has sufficient t | toys, changing | areas, toilets in working order, etc) | |

DINING AREA:

Please outline the meal times: Shop system now in place where residents purchase products on points pricing system. Shop open from 9-4 Monday to Friday and 9-1 Saturday.

| | From | | | То | | |
|---|---|---------------|-------------------|--------------------------------|--|--|
| Breakfast | n/a | | | | | |
| Lunch | n/a | | | | | |
| Dinner | n/a | | | | | |
| | | | | | | |
| Which is the main meal | of the day: | | n/a | | | |
| Is menu cycle available? | | | n/a | | | |
| | | | | | | |
| If no, give details of al | l menu op | tions on da | ay of ins | spection: | | |
| Breakfast | n/a | | | | | |
| Lunch | n/a | | | | | |
| Dinner | n/a | | | | | |
| | | | | | | |
| Is menu cycle on display | ? | | | n/a | | |
| Does menu cycle corres | ond with o | ptions avai | ilable? | n/a | | |
| If no, ask manager for ex | kplanation a | and provide | details: | : | | |
| | | | | | | |
| | | 1 | | | | |
| Which meal was sample | d? | Breakfa | ast | Lunch 🔀 Dinner 🗌 | | |
| Please describe the mea | l in detail (| e.g. was it h | ot / cold | d, bland / spicy etc.) | | |
| | | | | | | |
| M/a a tha a a a a a a a ta ai a a | | | | / MD | | |
| Was there a vegetarian | • | o not | 1 | ∕es ⊠∐ | | |
| considered as vegetaria | salad and vegetables <u>alone</u> are not | | | | | |
| Give details of this option | | | F | Fruit and vegetable selections | | |
| Were there ethnic dishe | |) | | Yes large variety in shop | | |
| Give details of this option | | ' | | Curries, spices etc. | | |
| Was fresh foods availab | | :s? | | /es No | | |
| (as per HSE Infant Feedi | ng Guidelin | es) | | | | |
| In your opinion, does the | In your opinion, does the food on offer appear to | | | res 🛛 No 🗌 | | |
| provide a good variety? | | | | | | |
| Did inspection take place during Ramadan? no | | | 10 | | | |
| If yes, please outline arrangements for provision of meals outside of normal mealtimes, | | | | | | |
| (medical or other appointments, etc.): | | | | | | |
| Food will be held over until evening time | | | | | | |
| Is there any damaged seating or tables in dining room? Yes No | | | | | | |
| Is there enough seating for residents present to sit down and Yes No | | | wn and Yes 🔀 No 📙 | | | |
| eat their lunch? | | | | | | |
| Comments: All resid | Comments: All residents now have access to cooking facilities | | | | | |
| | | | | | | |

KITCHEN AREA: Food Safety Critical Requirements

Food Safety

Note: 10 cooking stations have been installed in dining room for residents

| Has the premises been | Yes, Linda Co | yne | | | | |
|---|------------------|-------------------|-----|-------------|-----|--|
| inspected by an | | | | | | |
| Environmental Health | | | | | | |
| Officer? | | | | | | |
| Date of Visit? | 3/4/19 | | | | | |
| issues highlight and rectified by mana | agement | | | | | |
| | | | | | | |
| Has a HACCP system been im | plemented? | n/a | | | | |
| Who designed the HACCP syst | tem? | | | | | |
| Who is responsible for reviewing | ng the | | | | | |
| system? | | | | | | |
| How frequently is the system re | eviewed? | | | | | |
| Pest Control: Rentokillinspect ever | | ord in Shop | | on Aug | 22. | |
| Induction and Ongoing Staff To | | , | 1 | | | |
| Staff have received training in food s | _ | | | | | |
| Time & Temperature Records: | | | | | | |
| | | | | | | |
| Hygiene Audits: EHO audits com | plete on premise | es | | | | |
| List of Approved Suppliers: List of approved suppliers in place, with associated HACCP | | | | | | |
| documentation. Very detailed and well done. | | | | | | |
| | | | | | | |
| Cleaning Schedules: Daily and Weekly register in place. Evident that kitchen was maintained at high level of cleanliness. | | | | | | |
| Procedures for accepting deliveries: HACCP point plan in place. Copy of procedure delivery | | | | | | |
| posted next to delivery door. | | | | | | |
| | | | | | | |
| General Comments: | | | | | | |
| | | | | | | |
| Food Hall - Shop | | | | | | |
| Is the till system in place Electror | nic POS: | | Yes | \boxtimes | No | |
| Relevant Certification (halal meat | s) in place/on | display: | Yes | | No | |
| Is there appropriate storage; shel | ving, cold stora | age, dry storage: | Yes | | No | |
| Were the points value of the item | s clearly displa | yed: | Yes | | No | |
| Is the area generally clean: | | | Yes | | No | |
| | | | | | | |

| I IT no for any of the anove hier | | | | | |
|---|--|--|--|--|--|
| If no for any of the above, plea | ise give details: | | | | |
| | | | | | |
| Visual Check: Have you notice | d any issues requiring attention | n? Yes 🗌 No 🖂 | | | |
| (Products in date, fresh food, e | (Products in date, fresh food, ethnic food, Halal food, variety available, suitable range of | | | | |
| food products, toiletries and cl | eaning materials.) | | | | |
| If yes to any issues please give | detail: | | | | |
| Do food products available in t | he food hall reflect the reasona | ble needs of the different | | | |
| ethnic groups; e.g. the provision | on of halal food for Muslim resid | lents, the provision of food for | | | |
| gluten free, vegetarian, vegan | residents, etc. | Yes 🛛 No 🗌 | | | |
| If no please give details: | | | | | |
| Products (Available) Check: | | Yes 🛛 No 🗌 | | | |
| Adequately stocked in order to | provide a choice for residents. | Meat, fish (including oily fish); | | | |
| Eggs; Non-meat proteins such | Eggs; Non-meat proteins such as pulses, beans and tofu; Dairy products including fortified | | | | |
| milk; Variety of breakfast cereals, including porridge; Potatoes, wholegrains, rice and pasta; | | | | | |
| milk; Variety of breakfast cerea | | • | | | |
| • | | s, wholegrains, rice and pasta; | | | |
| Fresh fruit and vegetables; Oliv | als, including porridge; Potatoes | s, wholegrains, rice and pasta; Spices and sauces; Ethnic | | | |
| Fresh fruit and vegetables; Oliv | als, including porridge; Potatoes ve, rape and other cooking oils; ot drinks; Sweets, pastries and o | s, wholegrains, rice and pasta; Spices and sauces; Ethnic | | | |
| Fresh fruit and vegetables; Oliv goods; Tea, coffee and other h | als, including porridge; Potatoes ve, rape and other cooking oils; ot drinks; Sweets, pastries and o | s, wholegrains, rice and pasta; Spices and sauces; Ethnic | | | |
| Fresh fruit and vegetables; Oliv goods; Tea, coffee and other h Please Insert/List Some Items, | als, including porridge; Potatoes ve, rape and other cooking oils; ot drinks; Sweets, pastries and of /Products Below; | s, wholegrains, rice and pasta; Spices and sauces; Ethnic carbonated drinks. | | | |
| Fresh fruit and vegetables; Oliv goods; Tea, coffee and other h Please Insert/List Some Items, Item/Product: | als, including porridge; Potatoes ve, rape and other cooking oils; ot drinks; Sweets, pastries and of /Products Below; | s, wholegrains, rice and pasta; Spices and sauces; Ethnic carbonated drinks. Expiry Date on 26/09/22 | | | |
| Fresh fruit and vegetables; Olive goods; Tea, coffee and other hease Insert/List Some Items, Item/Product: Product: Bread irish Pride Milk Connaught Gold | als, including porridge; Potatoes ye, rape and other cooking oils; ot drinks; Sweets, pastries and o /Products Below; Points Value: | Expiry Date on 26/09/22 29/09/22 | | | |
| Fresh fruit and vegetables; Olive goods; Tea, coffee and other hear please Insert/List Some Items, Item/Product: Product: Bread irish Pride Milk Connaught Gold Nour foods Chicken Filletts | als, including porridge; Potatoes ye, rape and other cooking oils; ot drinks; Sweets, pastries and of /Products Below; Points Value: 1.50 | Expiry Date on 26/09/22 29/09/22 29/09/22 | | | |
| Fresh fruit and vegetables; Olive goods; Tea, coffee and other hease Insert/List Some Items, Item/Product: Product: Bread irish Pride Milk Connaught Gold | als, including porridge; Potatoes ye, rape and other cooking oils; ot drinks; Sweets, pastries and o /Products Below; Points Value: 1.50 0.95 | Expiry Date on 26/09/22 29/09/22 | | | |
| Fresh fruit and vegetables; Olive goods; Tea, coffee and other hear Please Insert/List Some Items, Item/Product: Product: Bread irish Pride Milk Connaught Gold Nour foods Chicken Filletts Beef on the bone | als, including porridge; Potatoes ye, rape and other cooking oils; ot drinks; Sweets, pastries and o /Products Below; Points Value: 1.50 0.95 3.10 4.50 | Expiry Date on 26/09/22 29/09/22 29/09/22 | | | |
| Fresh fruit and vegetables; Olive goods; Tea, coffee and other hear Please Insert/List Some Items, Item/Product: Product: Bread irish Pride Milk Connaught Gold Nour foods Chicken Filletts Beef on the bone Overall Comments/Additional | als, including porridge; Potatoes ye, rape and other cooking oils; ot drinks; Sweets, pastries and o /Products Below; Points Value: 1.50 0.95 3.10 4.50 Comments: | Expiry Date on 26/09/22 29/09/22 29/09/22 27/09/22 | | | |
| Fresh fruit and vegetables; Olive goods; Tea, coffee and other hear Please Insert/List Some Items, Item/Product: Product: Bread irish Pride Milk Connaught Gold Nour foods Chicken Filletts Beef on the bone Overall Comments/Additional | als, including porridge; Potatoes ye, rape and other cooking oils; ot drinks; Sweets, pastries and o /Products Below; Points Value: 1.50 0.95 3.10 4.50 | Expiry Date on 26/09/22 29/09/22 29/09/22 27/09/22 | | | |

HACCP and Kitchen Evaluation

General:

| Is the kitchen commercial or domestic? | 10 x domestic | |
|---|---------------------------------------|--|
| What equipment is in place? 10 x 4 hob cookers, sinks, fans | | |
| | | |
| | | |
| | | |
| Le relect condition in the consistency Very | and Vitalian years along | |
| In what condition is the equipment? Very | good, Kitchen very clean | |
| | | |
| | | |
| Comments: 10 cooking stations have been i | nstalled in dining room for residents | |

Structural Hygiene Kitchen:

| Yes, located | d outside kitchen area. | |
|--|--|--|
| Yes | | |
| Yes | | |
| on to | n/a | |
| | | |
| able for | n/a | |
| | | |
| itchen (i.e. | | |
| urfaces/ve | ntilation, etc): | |
| | | |
| | | |
| | | |
| | | |
| ities | Hand washing basin, soap dispenser | |
| | and paper towel in place. | |
| | | |
| | | |
| | | |
| | | |
| 10 cooking stations have been installed in dining room for residents | | |
| i | Yes Yes on to able for itchen (i.e. surfaces/ves | |

Structural Hygiene *cont* Dry Goods

| Suitably equipped? Shelving/containers etc | Area is suitably equipped, shelving and plastic containers. |
|--|---|
| Condition and suitability of facilities: All shelving is clean and well maintained. | |
| What evidence is there of stock rotation? | All foods within expiry date. |

Refrigerated Storage

| What type of refrigerated storage is | 1 Chest freezers in shop, 2 large fridges and | | |
|---|---|--|--|
| provided? | freezer in shop store room | | |
| Comment on the condition and suitability of the refrigerated storage: | | | |
| All freezers, and refrigerators kept clean and are in a good working order. | | | |
| Are thermostats provided and in working | Yes, all in working order. | | |
| order? | | | |
| Are food items date stamped? | Yes. | | |
| Are samples of dishes being kept? | N/A | | |

<u>Other</u>

| Is there appropriate storage for cleaning agents and chemicals? | Chemical room provided with adequate ventilation. |
|---|---|
|---|---|

Operational Hygiene

| Do residents use the main kitchen? | No | |
|---|------------------|--------------------|
| Is that use supervised to ensure safe & hygienic | | N/A |
| practices are observed? | | |
| By whom is it supervised? | | N/A |
| - | | |
| Is the correct equipment provided? e.g. colo | our coded chopp | oing boards |
| n/a | | |
| | | |
| Is the necessary holding equipment provide | ed? e.g. | |
| Yes – all equipment in good condition and clean | - | |
| | | |
| Condition and suitability of serving equipment | ent and utensils | : |
| All serving equipment is clean and well maintained. | | |
| | | |
| What procedures are in place for unused/un | served food at t | he end of service? |
| n/a | | |
| | | |
| Comments: | | |
| | | |
| | | |
| | | |

STAFF FACILITIES AND HYGIENE

| Are designated staff facilities provided? | | | | Yes | | | |
|--|---------------------------|------------------------------|----------------------|------------|---------------------------|----------|----------------|
| What facilities are in place? | | | Changing roo | m and toil | ets | | |
| | | | | | | | |
| Are all areas clean and well maintained? | | | | ? | Yes | | |
| Are suitable hand washing & drying facilities provided? | | | | Yes | | | |
| Is storage provided for personal belongings? | | | | Yes | | | |
| | vers provi ess & suita | ded? <i>Indico</i> bility | ate | | Showers not used by staff | | |
| _ | | ea provided | | | Staff use dini | ing room | |
| maintain | ed. | t clean/suit | , | | | | |
| If no, out | line arran | gements fo | or breaks | | | | |
| | | | | | | | |
| Aro unifo | orms prov | idad far: | | | | | |
| Kitchen S | • | iueu ioi. | | | N/A | | |
| Serving S | | | | | N/A | | |
| Jei villig S | otaii: | | | | IV/A | | |
| Are unifo | orms clear | n and in go | od | | | | |
| | n? (to incl | _ | . | | | | |
| | • | | e shoes etc |) | | | |
| | - | ng satisfac | | | N/A | | |
| - | habits pra | | • | | , | | |
| General | Comment | s on staff f | acilities: | | 1 | | |
| In genera | al kitchen | is well run | | | | | |
| | | | | | | | |
| 23 P | UBLIC TO | ILET (State | Location): | 1 | | | |
| | Number | Soap | Toilet | Н | and Towels / | Hot | Sanitary Bins |
| Haisann | | | Paper | | Dryers | Water | |
| Unisex: Ladies: | 2 | <u> </u> | <u> </u> | | | <u> </u> | <u> </u> |
| Gents: | 2 | x | X X | | X | X | x |
| | | | olayed?Yes x | , No | X | Х | |
| | • | | Jiayeu: Tes x | NO | ' <u></u> | | Daily 22/09/22 |
| Record the last time entry. Daily 22/09/22 Is the area clean? (provide comment) all very clean | | | | | | | |
| Are all facilities working? Yes x No * | | | | | | | |
| Visual Check: Have you noticed any issues requiring attention? Yes* No x | | | | | | | |
| If No, give | | - | - | | - | | _ _ |
| | | | | | | | |

| 24 COMMUNAL ROOF | M (State Locat | ion):upstairs | main bui | lding (ol | d churc | h) |
|---|---|-----------------|-----------|--------------|-----------|----------|
| Storage area: | | | | | | |
| Is the walkway through the area clear? Yes X No | | | | | | |
| Are the exit signs clearly mar | | | | X No | | |
| Are the exit signs clearly mai | Keu: | | 163 | A NO | | |
| General Seating Area | | | | | | |
| Is the seating in good condition | ion? | | Yes | X No | | |
| What is the area generally us | sed for? Socialis | sing & visitor | | Yes X | No | |
| Computer room: Is the area generally clean? | | | Yes | ⟨ No 🗌 | | |
| Visual Check: Have you notic | red any issues r | equiring atten | | | Х | |
| If yes please detail: | sed arry issues in | equiiiig acceir | | | ^ | |
| | 1 1 1 1 | | | | | |
| Any other comments? If yes | piease detaii: | | | | | |
| | | | | | | |
| OUTDOOR GROUNDS / FA | ACILITIES . | | | | | |
| Please rate the following: | | | | | | |
| | Very Good | Adequate | Poor* | Needs u | rgent att | ention* |
| Condition of exterior of centre | х | | | | | |
| Paintwork of the centre | х | | | | | |
| Maintenance standard of the | х | | | | | |
| grounds (e.g. grass cut, | | | | | | |
| walkways clear etc.) Cleanliness of the grounds | V | | | | | |
| (ie., evidence of rubbish etc.) | Х | | | | | |
| Where you have rated * please provide details and comments: | | | | | | |
| Are there any facilities availa | hle for children | outdoors? V | es x No | | | |
| | | | | soccer/h | asketha | all area |
| Comments 2 pm | Comments 2 play areas – one for small children and soccer/basketball area | | | | an arca | |
| LAUNDRY ROOM | | | | | | |
| | Washing Machines Dryers | | | | | |
| Number 10 10 | | | | | | |
| Do they appear to be in working order? yes | | | | | | |
| Comments: | | | | | | |
| CORRIDOR (State Loca | tion): All | corridors thr | oughout (| Globe Ho | use | |
| Is the area generally clean? Yes | | | | | | |
| If no please give details: | | | | | | |
| Visual Check: Have you notice | ced any issues r | equiring atten | tion? no | | | |
| If yes please detail: | | | | | | |

| CORRIDOR | (State Location): | All corridors throughout Men's Block | | | |
|---|----------------------------|--------------------------------------|--|--|--|
| Is the area ger | erally clean? | Yes | | | |
| If no please giv | If no please give details: | | | | |
| Visual Check: | Have you noticed any is | sues requiring attention? No | | | |
| If yes please d | etail: | | | | |
| | | | | | |
| | | | | | |
| STAIRWAY | (State Location): | all stairwells both buildings | | | |
| Is the area ger | erally clean? | Yes x No | | | |
| If no please give details: | | | | | |
| Visual Check: Have you noticed any issues requiring attention? NP | | | | | |
| (e.g., fire exit signs, hazards, lighting, notices, décor, etc.) | | | | | |
| If yes please detail: | | | | | |

Bedrooms:

X

CLEANING (General Arrangements) How often are bedrooms inspected? twice weekly x Weekly Who cleans the bedrooms? Staff Residents Weekly How often do staff clean the bedrooms? fortnightly Monthly Other x as needed Are there cleaning materials and equipment provided by management for residents? Yes No 🗌 Х What cleaning equipment is available to Mops, brushes, toilet cleaner, floor cleaner, residents? What arrangements are in place if rooms are Staff will clean and management will discuss not cleaned sufficiently by residents? with resident **ROOM NUMBER101** Room Profile: Room Capacity: Room Occupancy: family TV Ensuite **Shared Bathroom** Smoke Alarm Fire Notice Χ Χ X X Very Good Poor * Needs urgent attention * Adequate Cleanliness Is everything in working order? Yes X No * If *, please give details: **ROOM NUMBER102** Room Profile: Room Capacity: Room Occupancy: family **Shared Bathroom** TV Ensuite Smoke Alarm Fire Notice X X Х X Very Good Adequate Poor * Needs urgent attention * Cleanliness Is everything in working order? Yes X No * If *, please give details: **ROOM NUMBER103** Room Profile: Room Capacity: Room Occupancy: family 3 TV **Shared Bathroom Ensuite** Smoke Alarm Fire Notice

X

X

X

| | Varu Cand | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | | D. | - · · * | Noos | |
|------------------|--|---------------------------------------|--------------------|--|--------------|------------|----------------------|
| Cleanliness | Very Good | l Adeq | uate T | ٦ | or * | Need | s urgent attention * |
| | n working order | _ | | <u> </u> | s X N | l lo * |] |
| If *, please giv | | | | 10 | 3 A IV | <u> </u> | |
| ii , piease giv | —————————————————————————————————————— | | | | | | |
| | | | | | | | |
| ROOM NUMB | FR104 | | | | | | |
| Room Profile: | | | Room | Capac | itv: | Ro | om Occupancy: |
| Single female | | | 3 | . оприс | ,. | 2 | от сосирато, |
| TV | Ensuite | Shared | Bathro | om | Smok | e Alarm | Fire Notice |
| Х | | | X | | | X | x |
| | Very Good | Adeq | uate | Po | or * | Need | s urgent attention * |
| Cleanliness | X | 7.464 | 7 | ſ | <u> </u> | 11000 | |
| | n working order | <u> </u> | _ | Ye | s X N | lo * | |
| If *, please giv | | - | | | <u> ''</u> | <u>- L</u> | 1 |
| , p. 3000 Br | | | | | | | |
| ROOM NUMB | FR105 | | | | | | |
| Room Profile: | PUTOS | | Room | Capac | itv: | R∩ | om Occupancy: |
| single | | | 3 | . сарас | ,. | 2 | om occupancy. |
| TV | Ensuite | Shared | Bathroom Smoke Ala | | | e Alarm | Fire Notice |
| Х | | | Х | | | Х | х |
| | Very Good | Adeq | uate | Ро | or * | Need | s urgent attention * |
| Cleanliness | Х | | | | | | |
| Is everything i | n working order | ? | | Ye | s X | lo * | |
| If *, please giv | e details: | | | | | | |
| | | | | | | | |
| | | | | | | | |
| ROOM NUMB | SER106 | | | | | | |
| Room Profile: | | | Room | Capac | ity: | Ro | om Occupancy: |
| family | | | 4 | | | 3 | |
| TV | Ensuite | Shared | Bathro | om | Smok | e Alarm | Fire Notice |
| Х | | | Х | | | Х | х |
| | Very Good | Adeq | uate | Po | or * | Need | s urgent attention * |
| Cleanliness | Х | | | | | | |
| Is everything i | n working order | ? | | Ye | s X | lo * | |
| If *, please giv | e details: | | | | | | |
| | | | | | | | |
| | | | | | | | |
| ROOM NUMB | BER109 | | | | | | |
| Room Profile: | | | Room | Capac | ity: | Ro | om Occupancy: |
| family | | | 3 | | | 2 | · · · |
| TV | Ensuite | Shared | Bathro | om | Smok | e Alarm | Fire Notice |
| Х | Х | | | | | Х | х |

| | Very Good | Adeq | uate | Po | or * | Needs | urgent attention * |
|--------------------|-------------------------|----------|---------------------------|---------|---------------|-------------|--------------------|
| Cleanliness | Х | | | | | | |
| Is everything i | n working order? | ? | | Ye | s X | lo * | |
| If *, please giv | ve details: | | | | | | |
| | | | | | | | |
| ROOM NUME | RFR118 | | | | | | |
| Room Profile: | | | Room | n Capac | ritv: | Roo | m Occupancy: |
| family | | | 4 | Сарас | | 3 | in occupancy. |
| TV | Ensuite | Shared | Bathro | om | Smok | e Alarm | Fire Notice |
| X | Х | | | 1 | | X | Х |
| | Very Good | Adeq | uate | Po | or * | Needs | urgent attention * |
| Cleanliness | X | | | | | | |
| Is everything i | n working order? | ? | | Ye | es X N | lo * 🔲 | |
| If *, please given | ve details: | | | | | | |
| | | | | | | | |
| | | | | | | | |
| ROOM NUME | BER110 | | | | | | |
| Room Profile: | | | Room | Capac | city: | Roo | m Occupancy: |
| family | | | 1 | | | 1 | |
| TV | Ensuite | Shared | Shared Bathroom Smoke Ala | | e Alarm | Fire Notice | |
| X | | | X X | | | x | |
| | Very Good | Adeq | uate | Po | or * | Needs | urgent attention * |
| Cleanliness | X | | | | | | |
| | n working order? | ? | | Ye | es X N | lo * 🔲 | |
| If *, please given | ve details: | | | | | | |
| ROOM NUME | | | Room | n Capac | city: | Roo | m Occupancy: |
| family | | | 2 | | , | 2 | |
| TV | Ensuite | Shared | Bathro | om | Smok | e Alarm | Fire Notice |
| X | | | | | | X | x |
| | Very Good | Adeq | uate | Ро | or * | Needs | urgent attention * |
| Cleanliness | X | | | [| | | |
| Is everything i | in working order? | ? | | Ye | s X N | lo * | |
| If *, please giv | ve details: Move | wardrobe | to allo | w door | open fu | ılly. | |
| DOOM NUMBER | DED112 | | | | | | |
| ROOM NUME | | | Door | Canac | sitve | Doo | m Occupanciii |
| Room Profile: | | | Room 3 | Capac | lity: | 2 Roo | m Occupancy: |
| family | Enquita | Charael | | om | Cm al- | | Eiro Notico |
| TV | Ensuite | Shared | | orn | 5mok | e Alarm | Fire Notice |
| X | | | Х | 1 | | X | Х |
| | Very Good | Adeq | uate | Po | or * | Needs | urgent attention * |

| Cleanliness | Х | | | | | | |
|-------------------|------------------|---------------------------------------|---------------------------|-------|---------------|---------|-----------------------|
| Is everything i | n working order? |) | | Ye | es X N | No * | |
| If *, please giv | ve details: | | | | | | _ |
| | | | | | | | |
| | | | | | | | |
| ROOM NUME | BER114 | | | | | | |
| Room Profile: | | | Room | Capac | city: | Ro | oom Occupancy: |
| family | | | 3 | | | 2 | , , |
| TV | Ensuite | Shared | Bathro | om | Smok | e Alarm | Fire Notice |
| X | | | v | | | X | V |
| ^ | | | Х | 1 | | | X |
| Ol II | Very Good | Adeq | uate | Po | or * | Nee | ds urgent attention * |
| Cleanliness | X | | | | | | |
| | n working order? | · · · · · · · · · · · · · · · · · · · | | Ye | es X N | No * | |
| If *, please give | ve details: | | | | | | |
| | | | | | | | |
| | | | | | | | |
| ROOM NUME | BER115 | | | | | | |
| Room Profile: | | | Room | Capac | city: | Ro | oom Occupancy: |
| family | | | 3 | | | 2 | |
| TV | Ensuite | Shared | Shared Bathroom Smoke Ala | | | e Alarm | Fire Notice |
| Х | | | X | | | Х | х |
| | Very Good | Adeq | uate | Po | or * | Nee | ds urgent attention * |
| Cleanliness | Х | | | | | | |
| Is everything i | n working order? | P | | Ye | s x N | No * □ | |
| If *, please giv | ve details: | | | | | | |
| | | | | | | | |
| ROOM NUME | SFR116 | | | | | | |
| Room Profile: | | | Room | Capac | citv: | Ro | oom Occupancy: |
| family | | | 3 | | , | 2 | |
| TV | Ensuite | Shared | Bathro | om | Smok | e Alarm | Fire Notice |
| | | | | | | | |
| Х | | | Х | | | X | Х |
| | Very Good | Adeq | uate | Po | or * | Nee | ds urgent attention * |
| Cleanliness | Х | | | | | _ | |
| Is everything i | n working order? | · _ | | Ye | es X | No * | |
| If *, please giv | ve details: | | | | | | |
| | | | | | | | |
| | | | | | | | |
| ROOM NUME | BER117 | | | | | | |
| Room Profile: | | | Room | Capac | city: | Ro | oom Occupancy: |
| family | | | 3 | (| -,- | 2 | |
| TV | Ensuite | Shared | Bathro | om | Smok | e Alarm | Fire Notice |
| х | | | X | | | Х | х |
| | Very Good | Adeq | uate | Po | or * | Nee | ds urgent attention * |

| Cleanliness | Х | | | | | | |
|------------------|-------------------|----------|--------|-------|---------------|---------|--------------------|
| Is everything i | in working order? | · | | Ye | es X N | No * | |
| If *, please giv | ve details: | | | | | | |
| | | | | | | | |
| | | | | | | | |
| ROOM NUME | BER119 | | | | | | |
| Room Profile: | | | Room | Capac | city: | Roo | m Occupancy: |
| family | | | 4 | | | 0 | |
| TV | Ensuite | Shared | Bathro | om | Smok | e Alarm | Fire Notice |
| Х | Х | | | | | Х | х |
| | Very Good | Adeq | uate | Ро | or * | Needs | urgent attention * |
| Cleanliness | X | | | | | | |
| Is everything i | in working order? |) | | Ye | es X 1 | No * | |
| If *, please giv | | | | | | | |
| | | | | | | | |
| ROOM NUME | BER120 | | | | | | |
| Room Profile: | | | Room | Capac | city: | Roo | m Occupancy: |
| family | | | 3 | | • | 3 | |
| TV | Ensuite | Shared | Bathro | om | Smok | e Alarm | Fire Notice |
| Х | | | Х | | | Х | х |
| | Very Good | Adeq | uate | Po | or * | Needs | urgent attention * |
| Cleanliness | X | | | | | | |
| Is everything i | in working order? |) | | Ye | s X | No * | |
| If *, please giv | ve details: | | | | | | |
| | | | | | | | |
| | | | | | | | |
| ROOM NUME | BER121 | | | | | | |
| Room Profile: | | | Room | Capac | city: | Roo | m Occupancy: |
| family | | | 3 | • | | 2 | . , |
| TV | Ensuite | Shared | Bathro | om | Smok | e Alarm | Fire Notice |
| Х | | | Х | | | Х | х |
| | Very Good | Adeq | uate | Ро | or * | Needs | urgent attention * |
| Cleanliness | X | <u> </u> | | Γ | | | |
| Is everything i | in working order? | <u> </u> | | Ye | es X N | No * | <u> </u> |
| If *, please giv | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| ROOM NUME | BER122 | | | | | | |
| Room Profile: | | | Room | Capac | city: | Roo | m Occupancy: |
| family | | | 3 | | - / | 2 | |
| TV | Ensuite | Shared | _ | om | Smok | e Alarm | Fire Notice |
| Х | | | Х | | | X | х |
| | Verv Good | Adea | uate | Po | or * | Needs | urgent attention * |

| Cleanliness X | ce |
|---|------|
| If *, please give details: ROOM NUMBER124 Room Profile: Room Capacity: Room Occupancy: family Room Capacity: Shared Bathroom Smoke Alarm Fire Noti X Very Good Adequate Poor * Needs urgent attenti Cleanliness X | ce |
| ROOM NUMBER124 Room Profile: Room Capacity: Room Occupancy: family 3 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Noti X X X X Very Good Adequate Poor * Needs urgent attenti Cleanliness X | ce |
| Room Profile: Room Capacity: Room Occupancy: family 3 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Noti X X X X Very Good Adequate Poor * Needs urgent attenti Cleanliness X Image: Clean color of the colo | ce |
| Room Profile: Room Capacity: Room Occupancy: family 3 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Noti X X X X Very Good Adequate Poor * Needs urgent attenti Cleanliness X Image: Clean colspan="2">Image: Clean colspan | ce |
| Room Profile: Room Capacity: Room Occupancy: family 3 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Noti X X X X Very Good Adequate Poor * Needs urgent attenti Cleanliness X Image: Clean colspan="2">Image: Clean colspan | ce |
| TV Ensuite Shared Bathroom Smoke Alarm Fire Noti X X X X X Very Good Adequate Poor * Needs urgent attenti X | ce |
| TV Ensuite Shared Bathroom Smoke Alarm Fire Noti X X X X Very Good Adequate Poor * Needs urgent attenti Cleanliness X | |
| Very Good Adequate Poor * Needs urgent attenti | on * |
| Very Good Adequate Poor * Needs urgent attenti | on * |
| Cleanliness x | on * |
| | |
| Is everything in working order? Yes X No * | |
| . · · · · · · · · · · · · · · · · · · · | |
| If *, please give details: | |
| | |
| | |
| ROOM NUMBER127 | |
| Room Profile: Room Capacity: Room Occupancy: | |
| family 2 2 | |
| TV Ensuite Shared Bathroom Smoke Alarm Fire Noti | ce |
| | |
| x | |
| Very Good Adequate Poor * Needs urgent attenti | on * |
| Cleanliness X | |
| Is everything in working order? Yes X No * | |
| If *, please give details: | |
| | |
| | |
| | |
| ROOM NUMBER128 | |
| ROOM NUMBER128 Room Profile: Room Canacity: Room Occupancy: | |
| Room Profile: Room Capacity: Room Occupancy: | |
| Room Profile:Room Capacity:Room Occupancy:family22 | ce |
| Room Profile: Room Capacity: Room Occupancy: family 2 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Noti | ce |
| Room Profile:Room Capacity:Room Occupancy:family22 | ce |
| Room Profile: Room Capacity: Room Occupancy: family 2 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Noti X X X X Very Good Adequate Poor * Needs urgent attenti | |
| Room Profile: Room Capacity: Room Occupancy: family 2 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Noti X X X X | |
| Room Profile: Room Capacity: Room Occupancy: family 2 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Noti X X X X Very Good Adequate Poor * Needs urgent attenti | |
| Room Profile: Room Capacity: Room Occupancy: family 2 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Noti X X X X Very Good Adequate Poor * Needs urgent attenti Cleanliness X Image: Clean colspan="2">Image: Clean colspan | |
| Room Profile: Room Capacity: Room Occupancy: family 2 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Noti X X X X Very Good Adequate Poor * Needs urgent attenti Cleanliness X Image: Clean color of the colo | |
| Room Profile: Room Capacity: Room Occupancy: family 2 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Noti X X X X Very Good Adequate Poor * Needs urgent attenti Cleanliness X Image: Clean color of the colo | |
| Room Profile: Room Capacity: Room Occupancy: Ramily 2 2 | |
| Room Profile: Room Capacity: Room Occupancy: Family 2 2 | on * |
| Room Profile: Room Capacity: Room Occupancy: | on* |
| Room Profile: Room Capacity: Room Occupancy: family 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Noti X X X X X X Cleanliness X Very Good Adequate Poor * Needs urgent attenti Cleanliness X Severything in working order? Yes X No * If *, please give details: ROOM NUMBER129 Room Profile: Room Capacity: Room Occupancy: family Room Capacity: Room Occupancy: | on* |
| Room Profile: Room Capacity: Room Occupancy: | on * |
| Room Profile: Room Capacity: Room Occupancy: family 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Noti X X X X X X X Is everything in working order? If *, please give details: ROOM NUMBER129 Room Profile: Room Capacity: Room Capacity: Room Capacity: Room Occupancy: Room Capacity: Room Capacity: Room Occupancy: Room Capacity: Room Occupancy: | on * |

| Cleanliness | х | | | | | | | | | | |
|-------------------------|--------------------------|-----------|---------------------------|----------|-------|------|----------------|---------------|--------|---------------|-------------|
| Is everything i | in working order | <u> </u> | | Υe | es X | N | o * | | | | |
| If *, please giv | | | | | | | | | | | |
| 71 3 | | | | | | | | | | | |
| DOOM NUMBER | PED120 | | | | | | | | | | |
| ROOM NUME Room Profile: | | | Poor | Canad | sitv. | | | Poo | m Oc | | nancvi |
| singles | | | 3 | Capa | JILY. | | | 2 | III OC | .cu | pancy: |
| TV | Ensuite | Shared | Bathro | om | S | moke | دا∆ د | | | Fi | re Notice |
| | Ensuite | Silaica | Datino | | ار | HOK | . Ala | | | | TC NOTICE |
| X | | | X | | | | X | | | | X |
| | Very Good | Adeo | quate | Pc | or * | : | N | eeds | urge | nt | attention * |
| Cleanliness | X | | 1 | | | | | | | $\overline{}$ | |
| Is everything i | n working order | <u></u> | | Ye | es X | N | o * | | | | |
| | e details: Cookir | | ent in t | | | | | | | | |
| , p. case 8 | | .0 -4p | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | BER131/132 roon | ns joined | T a | | ·. | | | | | | |
| Room Profile: | | | | Capac | city: | | | | m Oc | cu | pancy: |
| family | Encuito | Charad | 6 Dathra | 0.00 | ۲. | | م ۸ ا م | 5 | | г: | ro Notico |
| TV | Ensuite | Shared | Shared Bathroom Smoke Ala | | | | arm Fire Notic | | | re notice | |
| Х | | | X X | | | | | | | | Х |
| | Very Good | Δdec | quate | Po | or * | : | N | eeds | lirσe | nt | attention * |
| Cleanliness | X | Г | | 1 | | | - 11 | ccus | urge | 110 | attention |
| | n working order | <u> </u> | | l L | es X | N | o * | П | Į. | | |
| If *, please giv | | • | | 10 | .5 A | 11 | | | | | |
| ii , piease giv | re details. | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| ROOM NUME | BER133 | | 1 | | | | | | | | |
| Room Profile: | | | | n Capad | city: | | | | m Oc | cu | pancy: |
| family | | | 3 | | 1 | | | 2 | | | |
| TV | Ensuite | Shared | Bathro | om | Sı | moke | e Ala | rm | | Fi | re Notice |
| Х | | | Х | | | | X | | | | Х |
| | Vary Cood | ۸۵۵ | | | * | | | d - | | | |
| Cleanliness | Very Good | Adec | quate | PC | or * | | IN | eeas | urge | nt | attention * |
| | X | <u> </u> | | <u> </u> | | | _ * | $\overline{}$ | | | |
| | n working order | f | | Ye | es X | N | 0 * | | | | |
| If *, please giv | ve details: | | | | | | | | | | |
| | | | | | | | | | | | |
| ROOM NUME | BER134 | | | | | | | | | | |
| Room Profile: | | | Room | n Capad | city: | | | Roo | m Oc | cu | pancy: |
| family | | | 4 | | | | | 0 | | | |
| TV | Ensuite | Shared | Bathro | om | Sı | moke | e Ala | rm | | Fi | re Notice |
| v | X | | | | | | | | | | X |
| Х | | | Ш | T | | | X | | | | |
| | Very Good | Adec | uate | Pc | or * | : | N | eeds | urge | nt | attention * |
| Cleanliness | x | | | [| | | | | |] | |

| Is everything i | in working order | · | | ۷۵ | s X N | lo * | |
|------------------|-----------------------|-----------|------------|-------|------------------------|---------------------------------------|--------------------|
| If *, please giv | | • | | | .5 X | <u> </u> | |
| ii , piease giv | ve details | | | | | | |
| | | | | | | | |
| | | | | | | | |
| ROOM NUME | BER144 | 1 | | | | | |
| Room Profile: | | | Room | Capac | city: | Roo | m Occupancy: |
| Single female | | | 3 | | | 2 | T |
| TV | Ensuite | Shared I | Bathro | om | Smok | e Alarm | Fire Notice |
| Х | | 1 | X | | | X | X |
| Cleanliness | Very Good X | Adequ | ıate] | Po | or * | Needs | urgent attention * |
| | in working order | <u> </u> | 1 | Ve | <u></u> !s X | lo * | |
| If *, please giv | | • | | - 10 | .3 X | | |
| ii , piedse giv | re details. | | | | | | |
| | | | | | | | _ |
| ROOM NUME | | | | | | · · · · · · · · · · · · · · · · · · · | |
| Room Profile: | | | Room | Capac | city: | Roo | m Occupancy: |
| Single female | | | 2 | | | 2 | T |
| TV | Ensuite | Shared I | Bathro | om | Smok | e Alarm | Fire Notice |
| Х | | | Х | | | X | x |
| | Very Good | Adequ | ıate | Po | or * | Needs | urgent attention * |
| Cleanliness | Х | | | | | | |
| Is everything i | in working order? | ? | | Ye | s X N | lo * | |
| If *, please giv | ve details: | | | | | | |
| | | | | | | | |
| | | | | | | | |
| ROOM NUME | RFR136 | | | | | | |
| Room Profile: | | | Room | Capac | rity: | Roo | m Occupancy: |
| family | | | 3 | Сарас | Jity. | 3 | in Occupancy. |
| TV | Ensuite | Shared E | | om | Smok | e Alarm | Fire Notice |
| 1 V | Liisuite | Jilaieu i | Jatino | OIII | SITION | C Alailli | THE NOTICE |
| X | X | | | | | X | x |
| | Very Good | Adequ | ıate | Po | or * | Needs | urgent attention * |
| Cleanliness | Х | | | | | | |
| Is everything i | in working order? | ? | | Ye | s X N | lo * 🗌 | |
| If *, please giv | ve details: | | | | | | |
| | | | | | | | |
| | | | | | | | |
| ROOM NUME | BER137 | | | | | | |
| Room Profile: | | | Room | Сарас | itv: | Roo | m Occupancy: |
| Single female | | | 3 | Japac | , • | 3 | |
| TV | Ensuite | Shared I | | om | Smok | e Alarm | Fire Notice |
| Х | | | X | | | Х | х |
| | Very Good | Adequ | ıate | Po | or * | Needs | urgent attention * |
| Cleanliness | X | | 1 | Ī | | 3-2 | |
| | ^ | | 1 | L | | l . | |

| Is everything i | in working order? |) | | Vo | es X 1 | No * | П | |
|-------------------|-------------------|--------|--------|---------|---------------|-------|----------|--------------------|
| If *, please giv | | | | 10 | 3 A I | 10 | <u> </u> | |
| ii , piease giv | re details. | | | | | | | |
| | | | | | | | | |
| ROOM NUME | | | ı | | | | | |
| Room Profile: | | | Room | Capac | city: | | Roo | m Occupancy: |
| Single female | | | 3 | | Ī | | 3 | _ |
| TV | Ensuite | Shared | Bathro | om | Smok | e Ala | rm | Fire Notice |
| X | | | Х | T | | Х | | Х |
| | Very Good | Adeq | uate | Po | or * | N | eeds | urgent attention * |
| Cleanliness | X | | | | | | | |
| Is everything i | n working order? |) | | Ye | es X I | No * | | |
| If *, please give | ve details: | | | | | | | |
| ROOM NUME | | | Room | n Capac | city: | | Roo | m Occupancy: |
| family | | | 3 | • | | | 3 | • • |
| TV | Ensuite | Shared | Bathro | om | Smok | e Ala | rm | Fire Notice |
| Х | | | X | | | Х | | х |
| | Very Good | Adeq | uate | Ро | or * | N | eeds | urgent attention * |
| Cleanliness | Х | | | | | | | |
| Is everything i | in working order? |) | | Ye | es X 1 | No * | | |
| If *, please giv | ve details: | | | | | | | |
| ROOM NUME | BER140 | | | | | | | |
| Room Profile: | | | Room | Capac | city: | | Roo | m Occupancy: |
| Single female | | | 3 | | | | 3 | |
| TV | Ensuite | Shared | Bathro | om | Smok | e Ala | rm | Fire Notice |
| X | | | X | | | Х | | х |
| Clara II | Very Good | Adeq | uate | Po | or * | N | eeds | urgent attention * |
| Cleanliness | X | | | | | | | |
| · · · | in working order? |) | | Ye | es X 1 | No * | | |
| If *, please giv | ve details: | | | | | | | |
| ROOM NUME | BER141 | | | | | | | |
| Room Profile: | | | Room | Capac | city: | | Roo | m Occupancy: |
| family | | | 4 | | • | | 2 | , , |
| TV | Ensuite | Shared | | om | Smok | e Ala | | Fire Notice |
| Х | | | Х | | | Х | | Х |
| | Very Good | Adeq | uate | Ро | or * | N | eeds | urgent attention * |
| Cleanliness | Х | | | | | | | |
| Is avanything i | in working order? |) | | ٧e | es X 1 | No * | | |

| If *, please giv | ve details: | | | | | | | |
|------------------|-------------------|--------|--------|----------|---------------|-------|-------|--------------------|
| | | | | | | | | |
| | | | | | | | | |
| ROOM NUME | BER153 | | • | | | | ı | |
| Room Profile: | | | Room | Capac | city: | | Roo | m Occupancy: |
| family | | | 3 | | ı | | 3 | 1 |
| TV | Ensuite | Shared | Bathro | om | Smok | e Ala | ırm | Fire Notice |
| Х | | | X | | | Х | | Х |
| | Very Good | Adeq | uate | Po | or * | N | leeds | urgent attention * |
| Cleanliness | Х | | | | | | | |
| Is everything i | in working order? |) | | Ye | es X N | lo * | | |
| If *, please giv | ve details: | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| ROOM NUME | BER146 | | | | | | | |
| Room Profile: | | | Room | Capac | city: | | Roo | m Occupancy: |
| Single female | ! | | 2 | | | | 2 | |
| TV | Ensuite | Shared | Bathro | om | Smok | e Ala | ırm | Fire Notice |
| Х | Х | | | | | Х | | x |
| | Very Good | Adeq | uate | Po | or * | Ν | leeds | urgent attention * |
| Cleanliness | X | | | | | | | |
| Is everything i | in working order? |) | | Ye | es X N | lo * | | |
| If *, please giv | ve details: | | | | | | | |
| | | | | | | | | |
| ROOM NUME | RFD1//Q | | | | | | | |
| Room Profile: | | | Room | Capac | rity: | | Roo | m Occupancy: |
| family | | | 3 | Сарас | J. C. Y. | | 2 | m occupancy. |
| TV | Ensuite | Shared | _ | om | Smok | e Ala | | Fire Notice |
| Х | Х | | | | | Х | | х |
| | Very Good | Adeq | uate | Po | or * | N | leeds | urgent attention * |
| Cleanliness | Х | | | | | | | |
| Is everything i | in working order? | P | | Ye | es X N | lo * | | |
| If *, please giv | ve details: | | | | | | | |
| | | | | | | | | |
| ROOM NUME | BER149 | | | | | | | |
| Room Profile: | | | Room | Capac | city: | | Roo | m Occupancy: |
| family | | | 2 | <u> </u> | , | | 2 | 1 -1 |
| TV | Ensuite | Shared | Bathro | om | Smok | e Ala | rm | Fire Notice |
| Х | | | Х | | | Х | | х |
| | Very Good | Adeq | uate | Po | or * | N | leeds | urgent attention * |
| Cleanliness | Х | | | | | | | |
| Is everything i | in working order? | · | | Ye | es X N | lo * | | |

| If *, please giv | e details: | | | | | | |
|-------------------------|-----------------|----------|--------|----------|---------------|-------------|--------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| ROOM NUMB | ER150 | | | | | | |
| Room Profile: | | | Room | Capac | city: | Roc | om Occupancy: |
| family | | | 2 | • | | 1 | , , |
| TV | Ensuite | Shared | Bathro | om | Smok | e Alarm | Fire Notice |
| Х | | | Х | | | X | х |
| | Very Good | l Adeq | ıuate | Po | or * | Needs | urgent attention * |
| Cleanliness | x | Г | 7 | <u> </u> | | | |
| Is everything i | n working order | <u> </u> | | Ye | es X N | lo * | |
| If *, please giv | | - | | | | <u> </u> | |
| | | | | | | | |
| DOOM ALLIA | FD4 F4 | | | | | | |
| ROOM NUMB Room Profile: | EK151 | | Door | Cara | situu | | um Occuranciii |
| Single female | | | 2 | Capac | Jily. | 1 | om Occupancy: |
| TV | Ensuite | Shared | | om | Smok | e Alarm | Fire Notice |
| 1.0 | Liisuite | Silarca | Datino | 0111 | Sillok | C / (lailii | The Notice |
| X | | | Х | | | X | х |
| | Very Good | l Adeq | uate | Po | or * | Needs | urgent attention * |
| Cleanliness | X | | | | | | |
| | n working order | ? | | Ye | s X N | lo * | |
| If *, please giv | e details: | | | | | | |
| | | | | | | | |
| | | | | | | | |
| ROOM NUMB | ER152 | | | | | | |
| Room Profile: | | | Room | Сарас | city: | Roc | m Occupancy: |
| Single female | | | 1 | | | 1 | |
| TV | Ensuite | Shared | Bathro | om | Smok | e Alarm | Fire Notice |
| Х | | | Х | | | X | Х |
| ^ | | | | | ¥ | | |
| Cleanliness | Very Good | | | P0 | or * | Needs | urgent attention * |
| | |) | ` | <u> </u> | | a * | |
| | n working order | ŗ | | Ye | es X N | lo * | |
| If *, please giv | e details: | | | | | | |
| | | <u> </u> | | | - | | |
| | | | | | | | |
| ROOM NUMB | ER153 | | | | | | |
| Room Profile: | | | | Capac | city: | Roc | m Occupancy: |
| family | | <u> </u> | 3 | | | 3 | ı |
| TV | Ensuite | Shared | Bathro | om | Smok | e Alarm | Fire Notice |
| Х | | | Х | | | Х | х |
| | Very Good | l Adeq | juate | Ро | or * | Needs | urgent attention * |
| Cleanliness | Х | | | | | | |
| | - | | | | | | |

| le over thing i | n working order? | 1 | | Va | V | Na * | П | | |
|------------------|------------------|--------|--------|-------|-------------|--------|--------------------------|--------------------|--|
| | n working order? | | | YE | es X | No * | Ш | | |
| If *, please giv | e details: | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| ROOM NUMB | SER156 | | Ι_ | | | 1 | | | |
| Room Profile: | | | | Capac | city: | | | m Occupancy: | |
| family | | | 2 | | | | 2 | T | |
| TV | Ensuite | Shared | Bathro | om | Smo | ke Ala | rm | Fire Notice | |
| Х | | | X | | | X | | Х | |
| | Very Good | Adeq | uate | Po | or * | N | Needs urgent attention * | | |
| Cleanliness | Х | | | | | | | | |
| Is everything i | n working order? | | | Ye | s X | No * | | | |
| If *, please giv | e details: | | | | | | | | |
| | | | | | | | | | |
| ROOM NUMB | SER157 | | | | | | | | |
| Room Profile: | | | Room | Capac | city: | | Roo | m Occupancy: | |
| family | | | 3 | | | | 3 | | |
| TV | Ensuite | Shared | Bathro | om | Smo | ke Ala | rm | Fire Notice | |
| Х | | | Х | | | Х | | х | |
| - | Very Good | Adeq | uate | Po | or * | N | Needs urgent attentic | | |
| Cleanliness | Х | | | | | | | | |
| Is everything i | n working order? | 1 | | Ye | es X | No * | | | |
| If *, please giv | e details: | | | | | | | | |
| | | | | | | | | | |
| ROOM NUMB | BER158 | | | | | | | | |
| Room Profile: | | | Room | Capac | city: | | Roo | m Occupancy: | |
| family | | | 2 | | | | 2 | | |
| TV | Ensuite | Shared | Bathro | om | Smo | ke Ala | rm | Fire Notice | |
| Х | | | Х | | | Х | | х | |
| | Very Good | Adeq | uate | Po | or * | N | eeds | urgent attention * | |
| Cleanliness | X | | | | | | | | |
| Is everything i | n working order? | | _ | Ye | es X | No * | | <u></u> | |
| If *, please giv | | | | | | | | | |
| , p | | | | | | | | | |

| ROOM NUMB | ER159 | | | | | | | |
|-------------------|------------------|--------|----------|-------|---------------|---------|------|--------------------|
| Room Profile: | | | Room | Capac | city: | ı | Rooi | m Occupancy: |
| Single male | | | 3 | | • | | 2 | , , |
| TV | Ensuite | Shared | Bathro | om | Smok | e Alarr | n | Fire Notice |
| Х | | | х | | | Х | | х |
| | Very Good | Adeq | uate | Po | or * | Ne | eds | urgent attention * |
| Cleanliness | Х | | | | | | | |
| Is everything in | n working order? | 1 | | Ye | es X N | lo * [| | |
| If *, please giv | e details: | | | | | | | |
| | | | | | | | | |
| ROOM NUMB | ER160 | | | | | | | |
| Room Profile: | | | Room | Capac | city: | ı | Rooi | m Occupancy: |
| Single male | | | 3 | | | - 2 | 2 | |
| TV | Ensuite | Shared | Bathro | om | Smok | e Alarr | n | Fire Notice |
| Х | | | x x | | Х | | x | |
| | Very Good | Adeq | uate | Po | or * | Ne | eds | urgent attention * |
| Cleanliness | Х | | | | | | | |
| Is everything in | n working order? |) | | Ye | es X N | lo * [| | |
| If *, please giv | e details: | | | | | | | |
| | | | | | | | | |
| ROOM NUMB | ER161 | | D = = == | | | | D | |
| Room Profile: | | | † | Capac | city: | | | m Occupancy: |
| Single male | Francis | Chanad | 3 | | Connel | | 3 | Five Nation |
| TV | Ensuite | Shared | Bathro | om | Smok | e Alarr | n | Fire Notice |
| X | | | Х | 1 | | Х | | X |
| | Very Good | Adeq | uate | Po | or * | Ne | eds | urgent attention * |
| Cleanliness | Х | | | | | | | |
| | n working order? | 1 | | Ye | es X | lo * [| | _ |
| If *, please give | e details: | | | | | | | |
| | | | | | | | | |
| ROOM NUMB | ER162 | | | | | | | |
| Room Profile: | | | Room | Capac | city: | ı | Rooi | m Occupancy: |
| Single male | | | 3 | | | 3 | 3 | |
| TV | Ensuite | Shared | Bathro | om | Smok | e Alarr | n | Fire Notice |
| Х | | | Х | | | Χ | | х |
| | Very Good | Adeq | uate | Po | or * | Ne | eds | urgent attention * |

| Cleanliness | | Х | | | | | | | | | | | | |
|-------------------|-------|---------------|-----|------|-----------|---------|-------------|---|--------|-------------------|------|-------|-----------|---------|
| Is everything i | n wo | orking order | ? | | | Ye | es) | ([| Vo * | | | | | |
| If *, please giv | ⁄e de | tails: | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| ROOM NUME | BER1 | 63 | | | | | | | | | | | | |
| Room Profile: | | | | | Room | Capac | city | / : | | Roo | m O | ccu | oancy: | |
| Single male | | | | | 2 | | | | | 2 | | | | |
| TV | | Ensuite | Sh | ared | Bathro | om | | Smok | ke Ala | Alarm Fire Notice | | | | |
| х | | | | | Х | | | | Х | | | | Х | |
| | | Very Good | | Adeo | luate | Pc | or | * | N | eeds | urge | ent a | attention | 1 * |
| Cleanliness | | Х | | | | | | | | | | | | |
| Is everything i | n wo | orking order? | ? | | | Ye | es) | (1 | Vo * | | | | | |
| If *, please giv | ⁄e de | tails: | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| ROOM NUMB | | 64 | | | D = = == | | . : 4. | | | D | 0 | | | |
| Room Profile: | | | | | Room 3 | Capac | city | <u>/: </u> | | 3 3 | m O | ccu | oancy: | |
| Single male TV | | Ensuite | Sh | arad | Bathro | om | | Smok | ke Ala | | | Fir | e Notice | |
| 1 V | | Liisuite | 311 | areu | Басті | OIII | | 311101 | KE Ala | | | ' '' | e Notice | |
| Х | | | | | Х | | | | Х | | | | X | |
| | | Very Good | ١ . | Adec | uate | Pc | or | * | N | eeds | urge | nt a | attention | ۱* |
| Cleanliness | | Х | | | | | | | | | | | | |
| Is everything i | | | ? | | | Ye | es) | ([| Vo * | Ш | | | | |
| If *, please giv | ⁄e de | tails: | | | | | | | | | | | | |
| ROOM NUME | ED1 | 6E | | | | | | | | | | | | |
| Room Profile: | | 03 | | | Room | n Capad | ~it\ | <i>,</i> · | | Roo | m Ω | ררווו | pancy: | |
| Single male | | | | | 3 | Capac | -10 | <u>/·</u> | | 1 | | ccu | Julicy. | |
| TV | | Ensuite | Sh | ared | Bathro | om | | Smok | ke Ala | | | Fir | e Notice | |
| Х | | | | | Х | | | | Х | | | | Х | |
| | | Very Good | | Adeo | uate | Pc | or | * | N | eeds | urge | ent a | attention |) * |
| Cleanliness | _ | X | | | 7 | | | | | | | | | |
| Is everything i | n wo | | ? | | | Ye | <u></u> | () | No * | П | | | | |
| If *, please giv | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| ROOM NUME | | 67 | | | | | | | - | | | | | |
| Room Profile: | | | | | | Capac | city | / : | | | m O | ccu | pancy: | |
| Single male | | ' | ٠. | | 2 | | | <u>.</u> | | 2 | | | •••• | |
| TV | | Ensuite | Sh | ared | Bathro | om | | Smok | ke Ala | rm | | Fir | e Notice | |

Х

Х

Х

Х

| | \/ | A al a a | | D - | * | | 1 1 - | | * |
|--|---|------------|--------------------------|----------------------|--------------------|---------------|-------------|--------------|---------------------------|
| Cleanliness | Very Good X | Adeq | uate | <u>Ро</u> | or * | _ N | ieeas | urgent | attention * |
| | n working order | <u> </u> | | V _P | s X | No * | | | |
| If *, please giv | | | | 10 | 3 X | 140 | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| ROOM NUMB | BER168 | | | | | | | | |
| Room Profile: | | | Room | Capac | ity: | | Roo | m Occı | ıpancy: |
| Single male | | | 3 | | | | 2 | | |
| TV | Ensuite | Shared | Bathro | om | Sn | noke Ala | arm | Fi | re Notice |
| Х | | | Х | | | Х | | | Х |
| | Very Good | Adeq | uate | Po | or * | N | leeds | urgent | attention * |
| Cleanliness | Х | | | | | | | | |
| Is everything i | n working order | , <u> </u> | - | Ye | <u> </u> | No * | | <u> </u> | |
| If *, please giv | | | | | | | | | |
| | | | | | | | | | |
| DOOM ALLIA CO | PED160 | | | | | | | | |
| ROOM NUMB Room Profile: | DEK109 | | Room | Canac | itv | | Poo | m Occi | inancv. |
| Single male | | | 2 | Capac | ıty. | | 2 | iii Ottt | ipancy: |
| TV | Ensuite | Shared | . – | om | Çn | noke Ala | | | re Notice |
| I V | Elisuite | Silaieu | Банно | OIII | 311 | IIUKE AIG | 11111 | Г | TE NOTICE |
| X | | | X | | | X | | | X |
| | Very Good | Adeq | uate | Po | or * | N | leeds | urgent | attention * |
| Cleanliness | X | | | Г | | | | | 1 |
| | ^ | | | | | | | | |
| Is everything i | n working order | <u> </u> | | Ye | s X | No * | | | <u> </u> |
| Is everything i | n working order |) | | Ye | s X | No * | | | <u>I</u> |
| | n working order |) | | Ye | s X | No * | | | J |
| | n working order | | | Ye | s X | No * | | |] |
| If *, please giv | n working order? |) | | Ye | s X | No * | | | |
| If *, please giv | n working order ve details: | | Room | | | No * | Roo | m Occu | Ipancv: |
| If *, please giv ROOM NUMB Room Profile: | n working order ve details: | | Room 3 | Ye | | No * | Roo 2 | m Occu | ipancy: |
| If *, please giv | n working order ve details: | Shared | 3 | Capac | ity: | No * | 2 | | ipancy: |
| ROOM NUMB Room Profile: Single male | n working order? ve details: BER170 | | 3 | Capac | ity: | | 2 | | |
| ROOM NUMB Room Profile: Single male TV | n working order? ve details: BER170 Ensuite | Shared | 3 Bathro | Capac | ity: | noke Ala | 2 arm | Fi | re Notice |
| ROOM NUMB Room Profile: Single male TV | n working orders ve details: BER170 Ensuite Very Good | Shared | 3 Bathro | Capac | ity: | noke Ala | 2 arm | Fi | re Notice |
| ROOM NUMB Room Profile: Single male TV X Cleanliness | n working orders ve details: BER170 Ensuite Very Good X | Shared | 3 Bathro | Capac om Po | ity: Sn or * | noke Ala X | 2 arm | Fi | re Notice |
| ROOM NUMB Room Profile: Single male TV X Cleanliness Is everything i | n working order? ve details: Ensuite Very Good X n working order? | Shared | 3 Bathro | Capac om Po | ity: | noke Ala | 2 arm | Fi | re Notice |
| ROOM NUMB Room Profile: Single male TV X Cleanliness | n working order? ve details: Ensuite Very Good X n working order? | Shared | 3 Bathro | Capac om Po | ity: Sn or * | noke Ala X | 2 arm | Fi | re Notice |
| ROOM NUMB Room Profile: Single male TV X Cleanliness Is everything i | n working order? ve details: Ensuite Very Good X n working order? | Shared | 3 Bathro | Capac om Po | ity: Sn or * | noke Ala X | 2 arm | Fi | re Notice |
| ROOM NUMB Room Profile: Single male TV X Cleanliness Is everything i | Ensuite Very Good X n working order | Shared | 3 Bathro | Capac om Po | ity: Sn or * | noke Ala X | 2 arm | Fi | re Notice |
| ROOM NUMB Room Profile: Single male TV X Cleanliness Is everything i | Ensuite Very Good X n working order Very Good X n working order Ve details: | Shared | 3 Bathro X uate | Capac om Po | ity: Sn or * | noke Ala X | 2 arm | Fi urgent | re Notice |
| ROOM NUMB Room Profile: Single male TV X Cleanliness Is everything i If *, please giv | Ensuite Very Good X n working order Very Good X n working order Ve details: | Shared | 3 Bathro X uate | Capac om Po Ye | ity: Sn or * | noke Ala X | 2 arm | Fi urgent | re Notice X attention * |
| ROOM NUMB Room Profile: Single male TV X Cleanliness Is everything i If *, please giv ROOM NUMB Room Profile: | Ensuite Very Good X n working order Very Good X n working order Ve details: | Shared | 3 Bathro X uate Room 3 | Capac om Po Ye | sn x | noke Ala X | leeds Roo 3 | urgent | re Notice X attention * |

| | Very Good | Adeq | uate | Po | or * | Needs | urgent attention * | |
|-------------------------|-----------------|---------|-----------|--|----------------|--------------------|--------------------|--|
| Cleanliness | X | | | [| | | | |
| Is everything i | n working order | ? | | Ye | s x N | lo * 🗌 | | |
| If *, please giv | e details: | | | | | | | |
| | | | | | | | | |
| DOOM NUMBER | VED472 | | | | | | | |
| ROOM NUMB Room Profile: | SEK1/Z | | Door | Canad | sits | Poo | m Occupancy: | |
| Single male | | | 3 | Capac | ity. | 3 | m Occupancy: | |
| TV | Ensuite | Shared | _ | om | Smok | noke Alarm Fire No | | |
| X | | | X | | | X | X | |
| ^ | __\ | A d a a | | Do | | | | |
| Cleanliness | Very Good X | Adeq | uate T | 70 | or * | Needs | urgent attention * | |
| | n working order | | | <u> </u> | es X N | lo * | | |
| If *, please giv | | | | 16 | :5 A IV | 10 | | |
| ii ', piease giv | re details: | | | | | | _ | |
| DOOM NUMBER | JED 173 | | | | | | | |
| ROOM NUMB Room Profile: | DEK1/3 | | Poor | Сарас | sitve | Poo | m Occupancy: | |
| Single male | | | 3 | Сарас | ity. | 3 | in Occupancy. | |
| TV | Ensuite | Shared | | om | Smok | e Alarm | Fire Notice | |
| | | | · · | | | | | |
| Х | | | Х | ı | | Х | X | |
| | Very Good | Adeq | uate | Po | or * | Needs | urgent attention * | |
| Cleanliness | X | | | | | . — | | |
| | n working order | ? | | Ye | s X N | lo * | | |
| If *, please giv | e details: | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| ROOM NUMB | | | 1 | | | | | |
| Room Profile: | | | | Capac | ity: | | m Occupancy: | |
| Single male | | | 2 | | | 2 | T | |
| TV | Ensuite | Shared | Bathro | om | Smok | e Alarm | Fire Notice | |
| Х | | | X | | | Х | х | |
| | Very Good | Adeq | uate | Po | or * | Needs | urgent attention * | |
| Cleanliness | Х | | | | | | | |
| Is everything i | n working order | ? | | Ye | s X N | lo * | | |
| If *, please giv | e details: | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| ROOM NUMB | SER175 | | | | | | | |
| Room Profile: | | | Room | Capac | ity: | Roo | m Occupancy: | |
| Single male | | | 3 | | | 2 | | |
| TV | Ensuite | Shared | Bathro | om | Smok | e Alarm | Fire Notice | |
| х | | | Х | | | Х | х | |

| | | | | | | | - |
|--|---|-------------|-----------------------|------------|--------------|---------------------------------|-------------------------------|
| OL 11 | Very Good | Adeq | uate | Po | or * | Need | s urgent attention * |
| Cleanliness | X | <u> </u> | | | | | |
| | n working order | ? | | Ye | s X N | lo * | |
| If *, please giv | e details: | | | | | | |
| | | | | | | | |
| | | | | | | | |
| ROOM NUMB | ER176 | | 1 | | | | |
| Room Profile: | | | Room | Capac | ity: | | om Occupancy: |
| Single male | | | 3 | 1 | | 3 | |
| TV | Ensuite | Shared | Bathro | om | Smok | e Alarm | Fire Notice |
| Х | | | Х | | | Х | х |
| | Very Good | Adeq | uate | Po | or * | Need | s urgent attention * |
| Cleanliness | Х | | | | | | |
| Is everything i | n working order | ? | | Ye | s X N | lo * | |
| If *, please giv | e details: | | | | | | |
| | | | | | | | |
| | | | | | | | |
| ROOM NUMB | ER178 | | | | | | |
| Room Profile: | | | Room | Capac | ity: | Ro | om Occupancy: |
| Single male | | | 2 | | | 1 | |
| TV | Ensuite | Shared | Bathro | om | Smok | e Alarm | Fire Notice |
| Х | | | Х | | | Х | х |
| | | \ A al a a | uato | Pο | or * | Need | s urgent attention * |
| | Very Good | Adeq | uate | 10 | 01 | NCCu | 0 |
| Cleanliness | Very Good X | Adeq | | | | Neca | |
| Is everything i | x n working order | | | | | lo * | |
| Is everything i | x n working order | | date | | | | |
| Is everything i | x n working order | | date | | | | |
| Is everything i | x n working order | | date | | | | |
| Is everything i If *, please giv | x n working order re details: | | | | | | |
| Is everything i If *, please giv ROOM NUMB | x n working order re details: | | | | s X N | 10 * | om Occupancy: |
| Is everything i If *, please giv ROOM NUMB Room Profile: | x n working order re details: | | | Ye | s X N | 10 * | |
| Cleanliness Is everything i If *, please giv ROOM NUMB Room Profile: Single male TV | x n working order re details: | | Room 3 | Ye Capac | s X N | lo * | |
| Is everything i If *, please giv ROOM NUMB Room Profile: Single male | x n working order re details: | ? | Room 3 | Ye Capac | s X N | Ro. 3 | om Occupancy: |
| Is everything i If *, please giv ROOM NUMB Room Profile: Single male TV | x n working order re details: | ? Shared | Room 3 Bathroo | Ye Capac | s X N | Ro 3 e Alarm | om Occupancy: |
| ROOM NUMB Room Profile: TV X | x n working order re details: ER179 Ensuite | ? Shared | Room 3 Bathroo | Ye Capac | s X N | Ro 3 e Alarm | om Occupancy: Fire Notice |
| Is everything i If *, please giv ROOM NUMB Room Profile: Single male TV X Cleanliness | x n working order re details: ER179 Ensuite Very Good | Shared Adeq | Room 3 Bathroo | Capacom Po | s X N | Ro 3 e Alarm | om Occupancy: Fire Notice X |
| ROOM NUMB ROOM Profile: Single male TV X Cleanliness Is everything i | x n working order re details: ER179 Ensuite Very Good x n working order | Shared Adeq | Room 3 Bathroo | Capacom Po | s X N | Ro 3 e Alarm X | om Occupancy: Fire Notice X |
| ROOM NUMB Room Profile: Single male TV X Cleanliness | x n working order re details: ER179 Ensuite Very Good x n working order | Shared Adeq | Room 3 Bathroo | Capacom Po | s X N | Ro 3 e Alarm X | om Occupancy: Fire Notice X |
| ROOM NUMB ROOM Profile: Single male TV X Cleanliness Is everything i | x n working order re details: ER179 Ensuite Very Good x n working order | Shared Adeq | Room 3 Bathroo | Capacom Po | s X N | Ro 3 e Alarm X | om Occupancy: Fire Notice |
| ROOM NUMB ROOM Profile: Single male TV X Cleanliness Is everything i If *, please giv | x n working order re details: ER179 Ensuite Very Good X n working order re details: | Shared Adeq | Room 3 Bathroo | Capacom Po | s X N | Ro 3 e Alarm X | om Occupancy: Fire Notice |
| ROOM NUMB ROOM Profile: Single male TV X Cleanliness Is everything i | x n working order re details: ER179 Ensuite Very Good X n working order re details: | Shared Adeq | Room 3 Bathroo X uate | Capacom Po | s X N | Ro 3 e Alarm X Need | om Occupancy: Fire Notice |

| TV | Ensuite | Shared | Bathro | om | Smok | e Alarm | n | Fire Notice | |
|------------------|------------------|--------|----------------|---------|---------------|---------|-----------------|--------------------|-------------|
| х | | | Х | | | х | | х | |
| | Very Good | Adeq | uate | Pc | or * | Nee | eds | urgent attention * | |
| Cleanliness | X | | | | | | | | |
| Is everything i | in working order | | | Υe | es x N | lo * | | | • |
| If *, please giv | | | | | | | | | |
| | | | | | | | | | |
| ROOM NUME | RFR181 | | | | | | | | |
| Room Profile: | | | Room | n Capad | citv: | R | Roor | n Occu | ipancy: |
| Single male | | | 3 | | , | 3 | | | 1 7 |
| TV | Ensuite | Shared | Bathro | om | Smok | e Alarm | n | Fi | re Notice |
| Х | | | Х | | | х | | | Х |
| | Very Good | Adeq | uate | Pc | or * | Nee | eds | urgent | attention * |
| Cleanliness | X | | | | | _ | | | |
| Is everything i | in working order | ? | | Υe | es X N | lo * | | | |
| If *, please giv | ve details: | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| ROOM NUME | BFR182 | | | | | | | | |
| Room Profile: | | | Room | n Capad | citv: | R | Room Occupancy: | | |
| Single male | | | 3 | · capa | ,. | 2 | | | |
| TV | Ensuite | Shared | Bathro | om | Smok | e Alarm | arm Fire Notice | | |
| Х | | | Х | | | Х | | | Х |
| | Very Good | Adeq | juate | Pc | or * | Nee | eds | urgent | attention * |
| Cleanliness | Х | | | | | | | | |
| Is everything i | n working order | ? | | Υe | es X N | lo * [| | | |
| If *, please giv | ve details: | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| ROOM NUME | BER184 | | | | | | | | |
| Room Profile: | | | Room | n Capad | city: | R | Roor | n Occu | ipancy: |
| Single male | | | 3 | | , | 2 | | | 1 7 |
| TV | Ensuite | Shared | Bathro | om | Smok | e Alarm | n | Fi | re Notice |
| Х | | | Х | | | Х | | | Х |
| | Very Good | Adeq | luate | Pc | or * | Nee | eds | urgent | attention * |
| Cleanliness | Х | | | | | | | | |
| Is everything i | in working order | ? | | Υe | es X N | lo * [| | | |
| If *, please giv | ve details: | | | | | | | | |
| DO014 111 12 12 |) FD40F | | | | | | | | |
| ROOM NUMB | | | Doo: | . Cana | sity. | | 000 | m Occ. | unane: " |
| Room Profile: | | | Room Capacity: | | | | Room Occupancy: | | |
| Single male | | | 2 | | | 2 | | | |

| TV | Ensuite | Shared | Bathro | om | Smok | ke Aları | m | Fi | re Notice |
|---|-------------------|----------|--------|-------|----------------|----------|----------|--------|-------------|
| Х | | | Х | | | х | х | | Х |
| | Very Good | Adeq | uate | Po | or * | Ne | eds | urgent | attention * |
| Cleanliness | X | <u> </u> | | Γ | | | | Ī | |
| Is everything i | in working order: |) | | Ye | es X l' | No * | | | 1 |
| If *, please giv | | | | | | | | | |
| , | | | | | | | | | |
| ROOM NUME | BER186 | | | | | | | | |
| Room Profile: | | | Room | Capac | city: | | Roo | т Осси | ipancy: |
| Single male | | | 3 | | • | | 3 | | |
| TV | Ensuite | Shared | Bathro | om | Smok | ke Aları | m | Fi | re Notice |
| Х | | | Х | | | х | | | Х |
| | Very Good | Adeq | uate | Po | or * | Ne | eds | urgent | attention * |
| Cleanliness | X | Г | | Γ | | | | Ī | |
| Is everything i | in working order |) | _ | Ye | es X l | No * | | | • |
| If *, please giv | | | | | | | <u> </u> | | |
| , picase giv | Te details. | | | | | | | | |
| | | | | | | | | | |
| ROOM NUME | BER187 | | | | | | | | |
| Room Profile: | | | Room | Capac | city: | | Roo | т Осси | ipancy: |
| Single male | | | 3 | | • | | 3 | | |
| TV | Ensuite | Shared | Bathro | om | Smok | ke Aları | m | Fi | re Notice |
| Х | | | X | | | Х | | | Х |
| | Very Good | Adeq | uate | Po | or * | Ne | eds | urgent | attention * |
| Cleanliness | X | T T | | | | | | Ī | |
| Is everything i | in working order? |) | _ | No | <u></u> | | | | 1 |
| If *, please giv | - | | | | | | | | |
| , picase giv | . c accails. | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| ROOM NUME | BER188 | | T | | | | | | |
| Room Profile: | | | Room | Capac | city: | | Roo | m Occı | ipancy: |
| Single male | | | 3 | | | | 2 | | |
| TV | Ensuite | Shared | Bathro | om | Smok | ke Aları | m | Fi | re Notice |
| Х | х | | | | | Х | | | X |
| | Very Good | Adeq | uate | Po | or * | Ne | eds | urgent | attention * |
| Cleanliness | Х | | | | | | | | |
| Is everything i | in working order? |) | | Ye | s X | Vo * | | | |
| If *, please giv | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| DOOR A NILLA 45 | PED100 | | | | | | | | |
| ROOM NUMB | | | _ | - | | T . | | 0 | |
| Room Profile: | | | Koom | Capac | city: | | KOO | m Occı | ıpancy: |

| Is everything in working order? If *, please give details: Bathroom Shaveing light hanging and radiator needs replacing. ROOM NUMBER190 Room Profile: Room Capacity: Room Occupancy: Single male 3 0 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X X X Very Good Adequate Poor * Needs urgent attention * If *, please give details: ROOM NUMBER191 Room Profile: Room Capacity: Room Occupancy: If *, please give details: ROOM NUMBER191 Room Profile: Single male 3 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X X X Room Occupancy: Single male 3 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X X Very Good Adequate Poor * Needs urgent attention * Cleanliness X Very Good Adequate Poor * Needs urgent attention * If *, please give details: ROOM NUMBER192 Room Profile: ROOM NUMBER192 Room Profile: Room Capacity: Room Occupancy: Single male 3 0 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X X X Single male 3 0 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X X X Very Good Adequate Poor * Needs urgent attention * Cleanliness X Very Good Adequate Poor * Needs urgent attention * No | Single male | | 2 | | | | 2 | | |
|--|------------------|--------------------------|-----------------|---------|-------------|-------|-------|---------|---------------|
| Very Good Adequate Poor * Needs urgent attention * | TV | Ensuite | Shared Bathro | oom | Smok | e Ala | rm | F | ire Notice |
| Cleanliness X Yes X No * State of the severything in working order? Yes X No * State of the severythin | X | Х | | | | X | | | X |
| Is everything in working order? If *, please give details: Bathroom Shaveing light hanging and radiator needs replacing. ROOM NUMBER190 Room Profile: Room Capacity: Room Occupancy: Single male 3 0 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X X X Very Good Adequate Poor * Needs urgent attention * If *, please give details: ROOM NUMBER191 Room Profile: Room Capacity: Room Occupancy: If *, please give details: ROOM NUMBER191 Room Profile: Single male 3 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X X X Room Occupancy: Single male 3 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X X Very Good Adequate Poor * Needs urgent attention * Cleanliness X Very Good Adequate Poor * Needs urgent attention * If *, please give details: ROOM NUMBER192 Room Profile: ROOM NUMBER192 Room Profile: Room Capacity: Room Occupancy: Single male 3 0 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X X X Single male 3 0 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X X X Very Good Adequate Poor * Needs urgent attention * Cleanliness X Very Good Adequate Poor * Needs urgent attention * No | | Very Good | Adequate | Pc | or * | N | eeds | urgen | t attention * |
| If *, please give details: Bathroom Shaveing light hanging and radiator needs replacing. ROOM NUMBER190 Room Profile: Room Capacity: Room Occupancy: Single male 3 0 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X X X | Cleanliness | х | | | | | | | |
| ROOM NUMBER190 Room Profile: Single male TV | Is everything i | in working order? | ? | Υe | s X N | lo * | | | |
| Room Profile: Single male TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X X X | If *, please giv | e details: Bathro | om Shaveing lig | ht hang | ing and | radia | tor r | needs r | eplacing. |
| Room Profile: Single male TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X X X | ROOM NUMP | BFR190 | | | | | | | |
| Single male TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X X X | Room Profile: | | Roor | n Capad | city: | | Roo | m Occ | upancy: |
| X X X | Single male | | | | • | | 0 | | |
| Cleanliness | TV | Ensuite | Shared Bathro | oom | Smok | e Ala | rm | F | ire Notice |
| Cleanliness X | Х | Х | | _ | | Х | | | Х |
| Is everything in working order? If *, please give details: ROOM NUMBER191 | | Very Good | Adequate | Po | or * | N | eeds | urgen | t attention * |
| ROOM NUMBER191 Room Profile: Single male TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X X X Very Good Adequate Poor * Needs urgent attention * Cleanliness X Seeverything in working order? If *, please give details: ROOM NUMBER192 Room Profile: Single male TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X No * Room Capacity: Room Occupancy: Single male TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X X X X X X X X X X X X X X X X X X X | Cleanliness | X | | | | | | | |
| ROOM NUMBER191 Room Profile: Room Capacity: Room Occupancy: Single male 3 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X X X X X X X X X X X X X X X X X X X | | | ? | Υe | s X N | lo * | | | |
| Room Profile: Room Capacity: Room Occupancy: | If *, please giv | ve details: | | | | | | | |
| Room Profile: Room Capacity: Room Occupancy: | | | | | | | | | |
| Single male TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X X X | | | 1.5 | | •• | 1 | | | |
| TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X X X | | | | n Capac | city: | | | m Occ | upancy: |
| X X X Needs urgent attention * Cleanliness X No * Is everything in working order? Yes X No * If *, please give details: ROOM NUMBER192 Room Profile: Room Capacity: Room Occupancy: Single male 3 0 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X X X X Cleanliness X Needs urgent attention * Very Good Adequate Poor * Needs urgent attention * Cleanliness X Needs urgent attention * | | | | | 6 1 | | | · - | |
| Very Good Adequate Poor * Needs urgent attention * Cleanliness | IV | Ensuite | Shared Bathro | oom | Smok | e Ala | rm | ŀ | ire Notice |
| Cleanliness X Yes X No * Severything in working order? Yes X No * Severything in working order. Yes X No * Severything | X | X | | | | X | | | X |
| ROOM NUMBER192 Room Profile: TV Ensuite Shared Bathroom X X X Very Good Adequate Poor * Needs urgent attention * Cleanliness X No * Yes X No * Room Capacity: Room Occupancy: Room Occupancy: Smoke Alarm Fire Notice X X X X X X X X X X Cleanliness Clean | | Very Good | Adequate | Pc | or * | N | eeds | urgen | t attention * |
| ROOM NUMBER192 Room Profile: Single male TV Ensuite Shared Bathroom X Very Good Adequate Poor * Needs urgent attention * Cleanliness X Single male X Very Good Adequate Poor * Needs urgent attention * Cleanliness Cleanliness | Cleanliness | X | | | | | | | |
| ROOM NUMBER192 Room Profile: Single male TV Ensuite Shared Bathroom X Very Good Adequate Poor * Needs urgent attention * Cleanliness X SROOM Occupancy: Room Occupancy: Room Occupancy: Smoke Alarm Fire Notice X X X Cleanliness Needs urgent attention * | Is everything i | in working order? | ? | Υe | s X | lo * | | | |
| Room Profile: Single male TV Ensuite Shared Bathroom X Very Good Adequate Poor * Needs urgent attention * Cleanliness X Room Occupancy: Room Occupancy: Room Occupancy: Smoke Alarm Fire Notice X X X Very Good Adequate Poor * Needs urgent attention * | If *, please giv | ve details: | | | | | | | |
| Room Profile: Single male TV Ensuite Shared Bathroom X Very Good Adequate Poor * Needs urgent attention * Cleanliness X Room Occupancy: Room Occupancy: Room Occupancy: Room Occupancy: Room Occupancy: Smoke Alarm Fire Notice X X X IIIIIIIIIIIIIIIIIIIIIIIIIII | | | | | | | | | |
| TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X X X X Very Good Adequate Poor * Needs urgent attention * Cleanliness X | ROOM NUME | BER192 | | | | | | | |
| TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X X X X Very Good Adequate Poor * Needs urgent attention * Cleanliness X | Room Profile: | | Roor | n Capac | city: | | Roo | m Occ | upancy: |
| X X X X Very Good Adequate Poor * Needs urgent attention * Cleanliness X | Single male | | 3 | | • | | 0 | | |
| Very Good Adequate Poor * Needs urgent attention * Cleanliness x | TV | Ensuite | Shared Bathro | oom | Smok | e Ala | rm | F | ire Notice |
| Cleanliness x | Х | | Х | | | Х | | | Х |
| | | Very Good | Adequate | Pc | or * | N | eeds | urgen | t attention * |
| | Cleanliness | X | | | | | | | |
| Is everything in working order? Yes X No * | Is everything i | in working order | ? | Ye | es X | lo * | | | |
| If *, please give details: | If *, please giv | ve details: | | | | | | | |
| 71 0 | - | | | | | | | | |

Use this space for any comments or other information not covered in this form:

Block 2 inside the fire emergency door replace bulb in the corridor.

Block 3 Top floor in communal bathroom tiles appear to be coming off the wall.

General Representations

| If you were approached by any <u>residents</u> regarding general issues while in the centre please outline the details below: |
|---|
| 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: |
| |
| |
| |
| |
| |
| 16 |
| If you were approached by any <u>other persons</u> regarding general issues while in the centre please outline the details below: |
| • |
| |
| |
| |

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

Personal representations should be recorded in Part 3.

Summary Sheet

| Name of Centre: | | GLOBE HOUSE |
|------------------|----------|--------------------|
| Address: | | Chapel Hill, Sligo |
| Contractor: | | Bridgestock |
| Manager: | | David Kelly |
| Contact Name: | | David Kelly |
| Capacity Per MOA | (Current | 218 (175) |
| Occupancy): | | |
| Date of | 22/09/22 | |
| Inspection: | | |

General comments;

The area is an old monastery and was clean, tidy and the grounds kept in good condition.

Fire Safety:

Block 2 Room 130 – Cooking in room

Block 2 Room 111 – Move wardrobe as it is blocking the door from opening fully.

Food Safety:

No issues – shop and points system working well. Residents kitchen is really well maintained.

Bedrooms:

Block 3 Room 189 Bathroom Shaving light is broken and the radiator needs repair/replacement.

Communal Areas

Inside back door of Block 2 replace bulb in the light Block 3 Bathroom 12 replace loose tile in the bathroom.

IPAS / IPPS

Independent
Inspection Report

| Centre: | Globe House, Sligo |
|------------------------------|--------------------|
| Inspector: | Shane Mac Loughlin |
| Date of Inspection: | 23/6/22 |
| Time of Arrival & Departure: | 14.30-17.30 |

Part 1 General Information on Services

Independent Inspection Report

Centre: Globe House

Date of Inspection: 23/6/22

1. CENTRE DETAILS

| 1. CENTRE DETAILS | | | | | |
|---|---|--|--|--|--|
| Name and address of Centre | Globe House, Chapel Hill, Sligo | | | | |
| Contractor | Bridgestock | | | | |
| | | | | | |
| Manager | David Kelly | | | | |
| Who deputises for manager in his/her absence? | Duty Manager | | | | |
| absence: | | | | | |
| Telephone Number | 071 9140380 | | | | |
| Command Conducated Connector | 210 | | | | |
| Current Contracted Capacity | 218 | | | | |
| Current Occupancy (today) | 179 | | | | |
| Current Centre Profile (e.g., singles, families etc.) | Single male, single female and Families | | | | |
| | | | | | |
| HSE Area | North West | | | | |
| Public Health Nurse | Sligo HSE Centre | | | | |
| DSP / CWO name | Mary Finn | | | | |
| Environmental Health Officer name | Olivia O'Gara | | | | |
| Local Fire Officer Name | Paul Coyle | | | | |
| Local Fire Station | Sligo Town | | | | |
| | | | | | |
| Is the Centre certified by any Quality Manage | ment System Yes x No | | | | |
| (i.e. Q Mark, ISO)?: | | | | | |
| If yes, please give details: EIQA Q Mark | | | | | |
| What was the date of the last certification | | | | | |
| Have you a copy of the Certification | Yes | | | | |

2. Please provide a copy of the following

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

| _ | | | | |
|---|---------|------------|-----------|---------|
| 3 | GENERAL | SECHRITY & | FMFRGFNCY | DETAILS |

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

4 HEATING ARRANGEMENTS

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

5 HOUSE RULES

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

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

| Are residents issued with key for their bedroom?(Yes/No | Yes x No |
|---|-----------------------------------|
| Are residents issued with key for main door? (Yes/No | Yes x No |
| If no, give details | |
| Are there procedures to allow residents to receive | Yes – in communal meeting room in |
| | |
| visitors? (Give details) | main building |

| In what areas are visitors allowed in the centre? | Main building communal room |
|---|-----------------------------------|
| Any other relevant information: | |
| Is there a facility for storage of residents' valuables*? (Give details.) (* Storage is at resident's own risk) | Storage rooms available |
| What toiletries are provided to residents on arrival? | Toothpaste, shampoo, soap, towels |
| What arrangements are in place to replenish these items? | On request at reception |

7 ARRANGEMENTS FOR MAINTENANCE

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

8 CHILD PROTECTION

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

9 FOOD SAFETY

| Has a HACCP system been implemented? (Yes/No) | Yes x No |
|--|------------------|
| Have the premises been inspected by an Environmental | Yes x No |
| Health Officer? (Yes/No) | |
| Date of last visit: | EHO visit 3/4/19 |

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 | |

| Where? | Is there a dedicated room provided? | | Yes No |
|--|---|--------|---|
| Are the following are available to residents? | • | | |
| Are the following are available to residents? | | | |
| Computers with internet access WIFI DVD player Computer Games Snooker Table Pool Table Table Table Pool Table Table Table Pool Table Table Table Table Table Toys / games for children Give details of any other arrangement or other comments: TABLE TRANSPORT ARRANGEMENTS Is there a bus service go to? What is the frequency of the service? (List time table opposite) Table Table Sky satellite Sky satellite An average, how many TV channels are provided to residents? Are Laundry facilities available in the centre? (V/N) Yes x No Toys / Same x No Toys / Same x No Table soccer in communal room Table soccer in communal room Sky satellite Table soccer in communal room Table soccer in communal room Sky satellite Table soccer in communal room Sky satellite Table soccer in communal room Sky satellite Table soccer in communal room Table soccer in communal room Table soccer in communal room Sky satellite Table soccer in communal room Table soccer in communal room Sky satellite Table soccer in communal room Sky satellite Table soccer in communal room Table soccer in communal room Sky satellite Table soccer in communal room Sky satellite | 13 INDOOR FACILITIES | | |
| Computers with Internet access WIFI Ves x No DVD player Computer Games Snooker Table Pool Table Table Table Pool Table Table Table No x No No No No No No No No No N | Are the following are available to reside | nts? | Yes/No |
| WiFi DVD player Ves No x Computer Games Yes No x Snooker Table Pool Table Pool Table Pool Table Respanses Pool Table Respanses Pool Table Respanses Respanse | | | Yes x No |
| DVD player Computer Games Snooker Table Pool Table Table Tennis Table Board Games Newspapers Books Yes X NO Newspapers Books Yes X NO Toys / games for children Other Give details of any other arrangement or other comments: TABLE Tennis Table Toys / games Yes X NO Toys / games for children Toys / games for children Yes X NO Stystem In Justice In Sky satellite An average, how many TV channels are provided to residents? Are residents allowed to erect satellite dishes? Are Laundry facilities available in the centre? (V/N) Yes X NO Toys X | • | | Yes x No |
| Somouter Games | DVD player | | |
| Snooker Table | | | |
| Table Tennis Table Board Games Yes x No Newspapers Pes x No Toys / games for children Other Table soccer in communal room Table soccer in communal | | | |
| Board Games Newspapers Newspapers No Sooks Toys / games for children Toys / games for children Other Give details of any other arrangement or other comments: Table soccer in communal room Table soccer in com | Pool Table | | Yes x No |
| Newspapers | Table Tennis Table | | Yes x No |
| Newspapers | | | Yes x No |
| Books | Newspapers | | |
| Toys / games for children Other Table soccer in communal room Give details of any other arrangement or other comments: 14 TRANSPORT ARRANGEMENTS Is there a bus service provided? (Yes/No): What is the frequency of the service? (List time table opposite) 15 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? 16 LAUNDRY FACILITIES (General Arrangements) Are Laundry facilities available in the centre? (Y/N) Yes x No | | | |
| Other Give details of any other arrangement or other comments: 14 | | | |
| Give details of any other arrangement or other comments: 14 | | , | |
| Is there a bus service provided? (Yes/No): Where does the service go to? What is the frequency of the service? (List time table opposite) 15 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? 16 LAUNDRY FACILITIES (General Arrangements) Are Laundry facilities available in the centre? (Y/N) Yes x No | | | |
| 14 TRANSPORT ARRANGEMENTS Is there a bus service provided? (Yes/No): Where does the service go to? What is the frequency of the service? (List time table opposite) 15 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? 16 LAUNDRY FACILITIES (General Arrangements) Are Laundry facilities available in the centre? (Y/N) Yes x No | | | |
| 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? 16 LAUNDRY FACILITIES (General Arrangements) Are Laundry facilities available in the centre? (Y/N) Yes x No | Where does the service go to? What is the frequency of the service? | | |
| (give details) An average, how many TV channels are provided to residents? Are residents allowed to erect satellite dishes? 16 LAUNDRY FACILITIES (General Arrangements) Are Laundry facilities available in the centre? (Y/N) Yes x No | | | Ves v No |
| An average, how many TV channels are provided to residents? Are residents allowed to erect satellite dishes? 16 LAUNDRY FACILITIES (General Arrangements) Are Laundry facilities available in the centre? (Y/N) Yes x No | · · · · · · · · · · · · · · · · · · · | Sky sa | |
| dishes? 16 LAUNDRY FACILITIES (General Arrangements) Are Laundry facilities available in the centre? (Y/N) Yes x No | An average, how many TV channels are | † * | |
| Are Laundry facilities available in the centre? (Y/N) Yes x No | | no | |
| | Are Laundry facilities available in the centre? If No, what service is provided? | | Yes x No |
| Who launders towels and bedlinen? Residents (staff will assist if requested) (e.g., residents, staff, other, etc) | | | nesidents (stair will assist if requested) |
| | | ge of | On request or if identified need during roo |
| towels and bed linen at the centre? | • | ge ui | |

Reception sign out

Yes

No

Are these facilities available 24 hours a day

What procedures are in place for ironing boards

and irons?

| How is washing powder / tablets supplied? | From reception as needed |
|---|--------------------------|
| Are there specific arrangements for access to the laundry (give details): | Open everyday |

17 CLEANING (General Arrangements)

| Yes x No |
|--------------------------------------|
| |
| Full range of cleaning consumable as |
| used by housekeeping is available |
| |
| Will be provided by reception on |
| request |
| |
| Housekeeping will clean if residents |
| are not maintaining cleanliness |
| |
| |

PART 2

Room by Room Inspection

Independent Inspection

Centre: Globe House, Sligo

Date of Inspection: 23/6/22

Section A- Administration / Communal areas

17 Have you seen the following?

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

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

18 Staff Awareness

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

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

19 FIRE SAFETY

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

19a EMERGENCY LIGHTING INSPECTION SCHEDULE

| <u>Date</u> | Inspected By (Company Name / Position) | <u>Comments</u> |
|-------------|--|-----------------|
| 23/6/22 | internal | |
| 22/6/22 | internal | |

19b FIRE ALARM & DETECTION SYSTEM INSPECTION SCHEDULE

| Date | Inspected By (Company Name / Position) | OK | Defect | Remedial Action Taken (Y/N) | Sign Off Y/N |
|---------|--|----|--------|--------------------------------|-----------------|
| 11/3/22 | Buddy Wright | x | None | | |
| 23/6/22 | internal | x | None | | |

19c FIRE FIGHTING EQUIPMENT INSPECTION SCHEDULE

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

| Date | Inspected By (Company Name / Position) | ОК | Defect | Remedial Action Taken (Y/N) | Sign Off Y/N |
|---------|---|----|--------|--------------------------------|-----------------|
| 19/6/22 | McCormack | X | None | | |

| 23/6/22 internally | Х | None | | |
|--------------------|---|------|--|--|
|--------------------|---|------|--|--|

19d FIRE EXIT DOORS / MEANS OF ESCAPE INSPECTION SCHEDULE

| Date | Inspected By (Company Name / Position) | OK | Defect | Remedial Action Taken (Y/N) | Sign Off Y/N |
|---------|--|----|--------|-----------------------------------|-----------------|
| 23/6/22 | Internal Staff | Х | None | | |
| 22/6/22 | Internal staff | х | None | | |

19e FIRE DRILL PROCEDURE INSPECTION SCHEDULE

| Date & Time | Numbers of staff involved in drill | No. of residents present / evacuated ** | Evacuation Time | Comments |
|---------------------|------------------------------------|---|--------------------|----------|
| 11/11/21 17.00hr | 9 | 87/87 | 9min | |
| 11/5/22 13.40 | 7 | 71/71 | 9min | |

^{**}Both numbers must be recorded.

19f STAFF INSTRUCTION AND TRAINING (Fire Safety)

| Job Description | Course | Instructor | Duration | Date |
|-----------------|-------------|--------------------|----------|------------|
| All staff | Fire warden | Fire Safety | 1 day | 30/10/2019 |
| All staff | Fire Safety | First point Safety | ½ day | 12/11/2021 |

19g FIRE ASSEMBLY POINTS

| Where are the Fire Assembly Points located? | Front of main building |
|---|------------------------|
| Are they marked? | yes |
| Are staff aware of locations? | yes |
| Comments: | |
| | |

19h FIRE ALARM SYSTEM

| Is there a fire alarm system in place? | yes |
|--|-------------------------------------|
| Are there smoke alarms throughout the | yes |
| premises, inc bedrooms? | |
| Are all smoke alarms linked back to a | yes |
| central control panel? | |
| Are there designated 'Smoking' areas? | No smoking allowed inside buildings |
| Include locations | |
| Comments: | |
| | |

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

(in corridors & common areas)

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

Administration Area:

| Reception: Is the area generally clean? | | Yes x No |
|--|----------------|---------------------------------------|
| | | |
| If no please give details: Centre is kept very | clean thro | ughout |
| Visual Check: Have you noticed any issues r | equiring att | tention? Yes No x |
| (e.g., fire exit signs, hazards, lighting, notices, d | écor, etc.) | |
| If yes please detail: | | |
| | | |
| lave you seen the following? | | |
| | | Location of display |
| Up to date House Rules | x | Dining room & reception |
| Complaint Forms | х | Reception |
| Accident/ Incident procedure | x | Reception |
| | | |
| HSE Breastfeeding Posters | х | Dining room |
| (if applicable) | | |
| Designated Liaison Person details | х | Dining room |
| (Child Protection) | | |
| Supervision of children notice | X | Dining room |
| Gym Notices (Child Safety – if applicable) | | n/a |
| | | |
| IOM Voluntary Return Posters | х | Reception |
| Anti Human-Trafficking Posters | x | Reception |
| 'NO to Violence & Harassment' Posters | X | reception |
| Social Room / Tea Station (State Location) What facilities are provided? Couches and | - | |
| Is the area generally clean? | | Yes x No |
| If no please give details: | | |
| Visual Check: Have you noticed any issues r | equiring att | tention? Yes No x |
| If yes please detail: | | |
| | | |
| Pre-school Room: | | |
| Is the area generally clean? Yes / | | |
| If no please give details: | | |
| Visual Check: Have you noticed any issues r | equiring att | tention? Yes No X |
| (observe whether the area is colourful, has sufficient to | toys, changing | areas, toilets in working order, etc) |

| Other comments: | | |
|-----------------|--|--|
| | | |

DINING AREA:

Please outline the meal times: Shop system now in place where residents purchase products on points pricing system. Shop open from 9-4 Monday to Friday and 9-1 Saturday.

Comments: All residents now have cooking facilities in own accommodations

KITCHEN AREA: Food Safety Critical Requirements

Food Safety
Note: 10 cooking stations have been installed in dining room for residents

| Has the premises been | Yes, Linda Coyne | • | | | |
|--|--|-----------|-------------|---------|-------|
| inspected by an | | | | | |
| Environmental Health | | | | | |
| Officer? | | | | | |
| Date of Visit? | 3/4/19 | | | | |
| issues highlight and rectified by man | agement | | | | |
| II. III.GCD . 1 | 1 10 / | | | | |
| Has a HACCP system been im | | | | | |
| Who designed the HACCP sys Who is responsible for reviewi | | | | | |
| system? | ng the | | | | |
| How frequently is the system r | eviewed? | | | | |
| 110w frequentry is the system i | eviewed: | | | | |
| ЦАС | CCD record in Shop | | | | |
| | CCP record in Shop | | | | |
| Pest Control: Rentokill inspect eve | • | t inspec | tion 22/ | 11/202 | 1 |
| Induction and Ongoing Staff T | | | | | |
| Staff have received training in food s Time & Temperature Records: | alety hygiene | | | | |
| Defrosting, hot holding, food delivery | v cooking cooling reheating tempe | ratures | are take | n Frid | ge 1 |
| & 2, Freezer 1 & 2, dishwasher (AM | | racares | are tance | | 50 1 |
| | | | | | |
| Hygiene Audits: EHO audits com | plete on premises | | | | |
| | | | | | |
| | | | | | |
| List of Ammayad Symplians, I. | . C 1 | .1 | 1 II | A CCD | |
| List of Approved Suppliers: List documentation. Very detailed and we | | ın assoc | iated H | ACCP | |
| documentation. Very detailed and we | in done. | | | | |
| | | | | | |
| Cleaning Schedules: Daily and V | Veekly register in place. Evident that | t kitchei | n was m | aintain | ed at |
| high level of cleanliness. | | | | | |
| Procedures for accepting delive | eries: 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 Electron | nic POS: | Yes | \boxtimes | No | |
| Relevant Certification (halal meat | | Yes | | No | |
| | | | | | |
| Is there appropriate storage; shel | | Yes | | No | |
| Were the points value of the item | ns clearly displayed: | Yes | \boxtimes | No | |

| Is the area generally | y clean: | Yes | \boxtimes | No | |
|---|--|------------|-------------|---------|-------------|
| If no for any of the | above, please give details: | | | | |
| | | | | | |
| | e you noticed any issues requiring attention? | Yes | | No | \boxtimes |
| • | resh food, ethnic food, Halal food, variety ava etries and cleaning materials.) | iilable, s | uitable | range | of |
| If yes to any issues | | | | | |
| Do food products a | vailable in the food hall reflect the reasonable | noods | of the | difforo | nt |
| • | the provision of halal food for Muslim residen | | | | |
| for gluten free, veg | etarian, vegan residents, etc. | Yes | \boxtimes | No | |
| If no please give de | tails: | | | | |
| | | | | | |
| Products (Available | • | Yes | | No | |
| Adequately stocked in order to provide a choice for residents. Meat, fish (including oily | | | | | • |
| fish); Eggs; Non-meat proteins such as pulses, beans and tofu; Dairy products including fortified milk; Variety of breakfast cereals, including porridge; Potatoes, wholegrains, rice | | | | | _ |
| and pasta; Fresh fruit and vegetables; Olive, rape and other cooking oils; Spices and | | | | | |
| sauces; Ethnic goods; Tea, coffee and other hot drinks; Sweets, pastries and carbonated | | | | | ed |
| drinks. | | | | | |
| Please Insert/List S | ome Items/Products Below; | | | | |
| Item/Product: | Points Value: | | Expiry | Date | on |
| Product: | | | | - / | |
| Tinned tuna | 0.99 | | | 3/25 | |
| 2L Milk | 1.79 | | | 6/22 | |
| Rib Mince 500g | 3.00 | | | /6/22 | |
| 600g Chicken wings | s 3.10 | | 2// | 6/22 | |
| Overall Comments | /Additional Comments: | | | | |
| - | a with delivery records in place. Wide variety | of proc | luct av | ailable | ·• |
| | | | | | |

HACCP and Kitchen Evaluation

General:

| Is the kitchen commercial or domestic? | 10 x domestic | |
|--|--|--|
| What equipment is in place? 10 x 4 hob cookers | | |
| | | |
| | | |
| | | |
| In what condition is the equipment? | | |
| | | |
| Comments: 10 cooking stations have been | n installed in dining room for residents | |
| commence to coming stations have occi | i motanea in aming room for residents | |

Structural Hygiene Kitchen:

| Is the refuse area suitably located? | Yes, located outside kitchen area. | |
|--|------------------------------------|-----|
| Is the area tidy? | Yes | |
| Are all bins covered? | | |
| Are signs displayed at all entrances in rela | ition to | n/a |
| access to kitchen for non kitchen staff? | | |
| Are white coats, shoe covers and hats ava non kitchen staff? | ilable for | n/a |
| Comment of the structural hygiene of the | kitchen (i.e | 2. |
| floors/walls/ceilings/doors/windows/work | ` | |
| Kitchen removed | | |
| Are suitable hand washing and drying facilities provided? Hand washing basin, soap dispenser and paper towel in pla | | |
| General Comments: | | |
| 10 cooking stations have been installed in dining room for residents | | |

Structural Hygiene cont Dry Goods

| Suitably equipped? Shelving/containers etc | Area is suitably equipped, shelving and plastic containers. | |
|--|---|--|
| Condition and suitability of facilities: | | |
| All shelving is clean and well maintained. | | |
| What evidence is there of stock rotation? | All foods within expiry date. | |

Refrigerated Storage

| What type of refrigerated storage is | 1 Chest freezers, cool room & walk in freezer, 2 | |
|---|--|--|
| provided? | standing refrigerators. | |
| Comment on the condition and suitability of the refrigerated storage: | | |
| All freezers, and refrigerators kept clean and are in a good working order. | | |
| Are thermostats provided and in Yes, all in working order. | | |
| working order? | | |
| Are food items date stamped? | Yes. | |
| Are samples of dishes being kept? | Yes. Samples are kept for one week. | |

<u>Other</u>

| Is there appropriate storage for cleaning agents and chemicals? | Chemical room provided with adequate ventilation. |
|---|---|
|---|---|

Operational Hygiene

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

STAFF FACILITIES AND HYGIENE

| Are designated staff facilities provided? | Yes |
|---|---------------------------|
| What facilities are in place? | Changing room and toilets |
| | |
| | |
| 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> | Showers not used by staff |
| cleanliness & suitability | |
| | T |
| Is a designated area provided for staff | Staff use dining room |
| breaks? If yes, is it clean/suitable/well | |
| maintained. | |
| If no, outline arrangements for breaks | |
| | |
| And we't are a great dead for a | |
| Are uniforms provided for: | V |
| Kitchen Staff? | Yes |
| Serving Staff? | yes |
| | T., |
| 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: | |
| In general kitchen is well run | |
| | |
| | |
| 22 2121222212 | |
| 23 PUBLIC TOILET (State Location): | |

| | Number | Soap | Toilet | Hand Towels / | Hot | Sanitary Bins |
|-------------|---------------|-------------|--------------|--------------------|-------|-----------------|
| | | | Paper | Dryers | Water | |
| Unisex: | | | | | | |
| Ladies: | 2 | х | х | х | х | x |
| Gents: | 2 | х | х | х | х | |
| Is there a | cleaning s | chedule dis | played? | | Ye | s x No |
| Record th | ne last time | entry. | | | | Not noted |
| Is the are | a clean? (p | rovide com | ment) all | very clean | | |
| Are all fac | cilities worl | king? | | | Ye | s x No * |
| Visual Ch | eck: Have | you noticed | d any issues | requiring attentio | n? Ye | es* No x |
| If No, give | e details: | | | | | |

| Storage area: | (State Locati | · · | | <u> </u> | • |
|--|---|---|--------------------------|-----------------------|---------------|
| Is the walkway through the a | rea clear? | | Yes | X No | П |
| Are the exit signs clearly mar | | | Yes | X No | |
| General Seating Area | | | | | |
| Is the seating in good conditi | on? | | Yes | X No | |
| What is the area generally us | ed for? Sociali | sing & visitor | | Yes X | No |
| Computer room: Is the area generally clean? Visual Check: Have you notion If yes please detail: | ed any issues r | equiring atten | Yesx tion? Yes | | x |
| Any other comments? If you | nlease detail. | | | | |
| Any other comments: II yes | picase actaii. | | | | |
| OUTDOOR GROUNDS / FAC | CILITIES | | | | |
| OUTDOOR GROUNDS / FAC lease rate the following: | CILITIES Very Good | Adequate | Poor* | Needs ur | gent attentio |
| UTDOOR GROUNDS / FAC lease rate the following: Condition of exterior of | CILITIES | Adequate | Poor* | Needs ur _į | gent attentio |
| PUTDOOR GROUNDS / FAC lease rate the following: Condition of exterior of centre | CILITIES Very Good | Adequate | Poor* | Needs ur | gent attentio |
| DUTDOOR GROUNDS / FACT lease rate the following: Condition of exterior of centre Paintwork of the centre Maintenance standard of the grounds (e.g. grass cut, | Very Good | Adequate | Poor* | Needs ur | gent attentio |
| Any other comments? If yes OUTDOOR GROUNDS / FACT lease rate the following: Condition of exterior of centre Paintwork of the centre Maintenance standard of the grounds (e.g. grass cut, walkways clear etc.) Cleanliness of the grounds (ie., evidence of rubbish etc.) | Very Good X | Adequate | Poor* | Needs ur | gent attentio |
| Condition of exterior of centre Paintwork of the centre Maintenance standard of the grounds (e.g. grass cut, walkways clear etc.) Cleanliness of the grounds (ie., evidence of rubbish etc.) | Very Good X X X | | | Needs ur | gent attentio |
| DUTDOOR GROUNDS / FACTOR lease rate the following: Condition of exterior of centre Paintwork of the centre Maintenance standard of the grounds (e.g. grass cut, walkways clear etc.) | Very Good X X X x see provide deta | ails and commo | ents: | Needs urg | gent attentio |
| Condition of exterior of centre Paintwork of the centre Maintenance standard of the grounds (e.g. grass cut, walkways clear etc.) Cleanliness of the grounds (ie., evidence of rubbish etc.) Where you have rated * plea | Very Good X X X x see provide deta | ails and commo | ents: | | |
| Condition of exterior of centre Paintwork of the centre Maintenance standard of the grounds (e.g. grass cut, walkways clear etc.) Cleanliness of the grounds (ie., evidence of rubbish etc.) Where you have rated * pleater there any facilities availated Comments 2 place | Very Good X X X x see provide deta | ails and commo | ents: | | |
| Condition of exterior of centre Paintwork of the centre Maintenance standard of the grounds (e.g. grass cut, walkways clear etc.) Cleanliness of the grounds (ie., evidence of rubbish etc.) Where you have rated * pleatoness of the grounds * pleatoness of the grounds (ie.) Are there any facilities availations of the grounds * pleatoness of the grounds (ie.) Are there any facilities availations of the grounds * pleatoness | Very Good X X X x see provide deta ble for children ay areas — one Washing | ails and common outdoors? You for small chi | ents: es x No Idren and | soccer/ba | asketball ar |
| Condition of exterior of centre Paintwork of the centre Maintenance standard of the grounds (e.g. grass cut, walkways clear etc.) Cleanliness of the grounds (ie., evidence of rubbish etc.) Where you have rated * pleater there any facilities availa Comments 2 pla | Very Good X X X X See provide deta ble for children ay areas — one Washing Main bi | ails and commo | ents: es x No Idren and | soccer/ba | asketball ar |

| give details: | |
|--------------------------------------|--|
| Have you noticed any | issues requiring attention? no |
| detail: | |
| (State Location): | All corridors throughout Men's Block |
| enerally clean? | Yes |
| give details: | |
| Have you noticed any | issues requiring attention? No |
| detail: | |
| | |
| | |
| (0 | |
| (State Location): | all stairwells both buildings |
| (State Location): enerally clean? | all stairwells both buildings Yes x No |
| | |
| enerally clean? give details: | Yes x No issues requiring attention? NP |
| | Have you noticed any detail: (State Location): enerally clean? give details: Have you noticed any detail: |

Bedrooms:

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

| ROOM NUMBER 103 | | | | | | | | |
|-----------------|------------|--------|-----------|-----------|-----|--------------|--|--|
| Room Profile: | • | | Room Capa | city: | Roo | m Occupancy: | | |
| family | family 3 2 | | | | | | | |
| TV | Ensuite | Shared | Bathroom | Smoke Ala | ırm | Fire Notice | | |

| Х | | | | | | | | | |
|--|---|-------------|------------------------------|----------|------------------------|----------------------------------|--|--|--|
| | | | X | | | X | x | | |
| | Very Good | Adeq | uate | Po | or * | Needs | urgent attention * | | |
| Cleanliness | X | | | | | | | | |
| Is everything | verything in working order? | | | Υ | es X | No * |] | | |
| If *, please giv | | | | | | | _ | | |
| ,,, | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| ROOM NUME | | | Daam | Como | a: . | Doo | O | | |
| Single female | | | Room Capacity: | | | 2 | Room Occupancy: | | |
| TV | Ensuite | Shared | ared Bathroom Smoke A | | | Fire Notice | | | |
| 1 V | Liisuite | Silaicu | Бастіго | OIII | SITION | e Alaiiii | ii Fire Notice | | |
| X | | | X | | | X | x | | |
| | Very Good | Adeq | ıuate | Po | or * | Needs | urgent attention * | | |
| Cleanliness | X | | 1 | | | | | | |
| Is everything | in working order | ·? | | Υ | 'es X | No * |] | | |
| If *, please giv | | | | | | | _ | | |
| | | | | | | | | | |
| ROOM NUMI | 2FD 10F | | | | | | | | |
| Room Profile: | | | Boom | Cana | oit. | Poo | m Occupancy; | | |
| single | • | | 3 | Capa | city. | 2 | m Occupancy: | | |
| TV | Ensuite | Shared | | om | Smok | e Alarm | Fire Notice | | |
| 1 V | Liisuite | Silaicu | Datino | OIII | SITION | C Alailli | THE NOTICE | | |
| v | | | х х | | | v | l x | | |
| X | | | Α | | | ^ | | | |
| X | Very Good | Adeq | | Po | or * | | urgent attention * | | |
| Cleanliness | Very Good | Adeq | | Po | or * | | | | |
| Cleanliness | | | | | oor * 'es X | | | | |
| Cleanliness | X in working order | | | | | Needs | | | |
| Cleanliness Is everything | X in working order | | | | | Needs | | | |
| Cleanliness Is everything | X in working order | | | | | Needs | | | |
| Cleanliness Is everything | X in working order ve details: | | | | | Needs | | | |
| Cleanliness Is everything If *, please gi | X in working order ve details: BER 106 | | uate | Y | 'es X | Needs No * | urgent attention * | | |
| Cleanliness Is everything If *, please given | X in working order ve details: BER 106 | | uate | | 'es X | Needs No * | | | |
| Cleanliness Is everything If *, please given ROOM NUMI Room Profile: | X in working order ve details: BER 106 | | Room | Y Y | es X | Needs No * | urgent attention * | | |
| Cleanliness Is everything If *, please given ROOM NUMI Room Profile: family TV | x in working order ve details: | ? | Room 4 Bathro | Y Y | es X | Needs No * Roo 3 e Alarm | m Occupancy: | | |
| Cleanliness Is everything If *, please give ROOM NUMI Room Profile: family | x in working order we details: BER 106 Ensuite | Shared | Room 4 Bathro | n Capad | es X | Needs No * Roo 3 e Alarm | m Occupancy: Fire Notice | | |
| Cleanliness Is everything If *, please given ROOM NUMI Room Profile: family TV X | x in working order ve details: BER 106 Ensuite Very Good | Shared | Room 4 Bathro | n Capad | es X | Needs No * Roo 3 e Alarm | m Occupancy: | | |
| Cleanliness Is everything If *, please given the given the please given the please given the given th | x in working order ve details: BER 106 Ensuite Very Good X | Shared Adeq | Room 4 Bathro | n Capac | city: Smok | Needs No * Roo 3 e Alarm X Needs | m Occupancy: Fire Notice | | |
| Cleanliness Is everything If *, please given ROOM NUMI Room Profile: family TV X Cleanliness Is everything | in working order we details: BER 106 Ensuite Very Good X in working order | Shared Adeq | Room 4 Bathro | n Capac | es X | Needs No * Roo 3 e Alarm | m Occupancy: Fire Notice | | |
| Cleanliness Is everything If *, please given the given the please given the please given the given th | in working order we details: BER 106 Ensuite Very Good X in working order | Shared Adeq | Room 4 Bathro | n Capac | city: Smok | Needs No * Roo 3 e Alarm X Needs | m Occupancy: Fire Notice | | |
| Cleanliness Is everything If *, please given ROOM NUMI Room Profile: family TV X Cleanliness Is everything | in working order we details: BER 106 Ensuite Very Good X in working order | Shared Adeq | Room 4 Bathro | n Capac | city: Smok | Needs No * Roo 3 e Alarm X Needs | m Occupancy: Fire Notice | | |
| Cleanliness Is everything If *, please given ROOM NUMI Room Profile: family TV X Cleanliness Is everything | in working order we details: BER 106 Ensuite Very Good X in working order | Shared Adeq | Room 4 Bathro | n Capac | city: Smok | Needs No * Roo 3 e Alarm X Needs | m Occupancy: Fire Notice | | |
| Cleanliness Is everything If *, please given ROOM NUMI Room Profile: family TV X Cleanliness Is everything | x in working order we details: BER 106 Ensuite Very Good X in working order we details: | Shared Adeq | Room 4 Bathro | n Capac | city: Smok | Needs No * Roo 3 e Alarm X Needs | m Occupancy: Fire Notice | | |
| Cleanliness Is everything If *, please given the given the please given the given the given | x in working order ve details: BER 106 Ensuite Very Good X in working order ve details: | Shared Adeq | Room 4 Bathro X Juate | n Capac | city: Smok | Roo 3 e Alarm X Needs No * | m Occupancy: Fire Notice | | |
| Cleanliness Is everything If *, please given the given the please given the please given the giv | x in working order ve details: BER 106 Ensuite Very Good X in working order ve details: | Shared Adeq | Room 4 Bathro X Juate Room 3 | r Capaci | city: Smok oor * 'es X | Roo 3 e Alarm X Needs | m Occupancy: Fire Notice X urgent attention * | | |

| Х | х | | | | | Х | | х | | |
|----------------------------|------------------|-----------|-------------------------|--------|-------------|----------|-----------------|--------------------|--|--|
| | Very Good | d Adeq | uate | Pc | or * | Ne | eds | urgent attention * | | |
| Cleanliness | X | Г | 1 | | | | | | | |
| Is everything | in working order | | | ١ ١ | es X | No * | | <u> </u> | | |
| If *, please give details: | | | | | | | | | | |
| , i | | | | | | | | | | |
| | n=n 440 | | | | | | | | | |
| ROOM NUM | | | D | | -•• | | <u> </u> | | | |
| Room Profile | : | | Room Capacity: | | | | | Room Occupancy: | | |
| family TV | Ensuite | " | | | o Alar | | | | | |
| 1 V | Effsuite | Silaieu | Shared Bathroom Smoke A | | | | 111 | File Notice | | |
| х | x | | | | | Х | | x | | |
| | Very Good | Adeq | uate | Pc | or * | Ne | eds | urgent attention * | | |
| Cleanliness | х | | | | | | | | | |
| Is everything | in working order | رغ - | | Υ | es X | No * | |] | | |
| If *, please gi | ve details: | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| ROOM NUM | BER 110 | | | | | | | | | |
| Room Profile | | | Room | Capa | city: | | Roo | m Occupancy: | | |
| family | | | 1 | • | • | | 1 | , , | | |
| TV | Ensuite | Shared | Bathro | om | Smok | e Alar | rm | Fire Notice | | |
| Х | | | Х | | | X | | х | | |
| | Very Good | Adeq | uate | Pc | or * | Ne | eds | urgent attention * | | |
| Cleanliness | Х | | | | | | | | | |
| Is everything | in working order | ر؟ | | Υ | es X | No * | |] | | |
| If *, please gi | ve details: | | | | | | | _ | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| ROOM NUMI | BER 111 | | | | | | | | | |
| Room Profile | | | Room | Capa | citv: | | Roo | m Occupancy: | | |
| family | - | | 2 | . сара | | | 2 | 3000,000,000 | | |
| TV | Ensuite | Shared | Bathro | om | Smok | e Alar | m | Fire Notice | | |
| Х | | | | | | Х | | х | | |
| | Very Good | l Adeq | uate | Po | or * | Ne | eds | urgent attention * | | |
| Cleanliness | X | Г | <u> </u> | | | <u> </u> | | | | |
| Is everything | in working order | رغ - ب | | Υ | es X | No * | |] | | |
| If *, please gi | | | | | | | | - | | |
| | | | | | | | | | | |
| ROOM NUMI | BER 112 | | | | | | | | | |
| Room Profile | | | Room | Capa | citv: | | Room Occupancy: | | | |
| family | | | 3 | 10 00 | -,- | | 2 | | | |
| TV | Ensuite | Shared | _ | om | Smok | e Alar | rm | Fire Notice | | |
| Х | | | Х | | | Х | | х | | |
| | 1 | L | | | <u> </u> | | | | | |

| | T | | | _ | | | | | |
|------------------|------------------|---|-------------------------|----------|--------------|---------|--------------------|--|--|
| Cleanliness | Very Good | l Adeo | juate T | Po | or * | Needs | urgent attention * | | |
| | X | | | <u> </u> | /aa.w | N - * F | | | |
| | in working order | `? | | Y | es X | No * | | | |
| If *, please giv | ve details: | | | | | | | | |
| | | | | | | | | | |
| ROOM NUME | 3ER 114 | | | | | | | | |
| Room Profile: | | | Room | Capa | city: | Ro | om Occupancy: | | |
| family | | | 3 | | | 2 | | | |
| TV | Ensuite | Shared | Bathro | om | Smok | e Alarm | Fire Notice | | |
| Х | | | Х | | | X | х | | |
| | Very Good | l Adeo | uate | Po | or * | Needs | urgent attention * | | |
| Cleanliness X | | | | | | | | | |
| | in working order | ·, | | Υ | es X | No * | | | |
| If *, please giv | ve details: | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| ROOM NUMBER 115 | | | | | | | | | |
| Room Profile: | | | Room | Capa | city: | Ro | om Occupancy: | | |
| family | y 3 2 | | | | | | | | |
| TV | Ensuite | Ensuite Shared Bathroom Smoke Alarm Fire Notice | | | | | | | |
| Х | | | Х | | | Х | х | | |
| | Very Good | l Adeo | uate | Po | or * | Needs | urgent attention * | | |
| Cleanliness | Х | | | | | | | | |
| | in working order | ·, | | Υ | es X | No * | | | |
| If *, please giv | ve details: | | | | | | | | |
| | | | | | | | | | |
| ROOM NUME | BER 116 | | | | | | | | |
| Room Profile: | 1 | | Room | Capa | city: | Ro | om Occupancy: | | |
| family | | | 3 | | - | 2 | | | |
| TV | Ensuite | Shared | Bathro | om | Smok | e Alarm | Fire Notice | | |
| X | | | Х | | | X | х | | |
| | Very Good | Adeo | luate | Pc | or * | Needs | urgent attention * | | |
| Cleanliness | X | | | | | | | | |
| Is everything | in working orde | · . | | ΥΥ | ∕es X | No * | | | |
| If *, please giv | ve details: | | | | | | | | |
| | | | | | | | | | |
| ROOM NUME | BER 117 | | | | | | | | |
| Room Profile: | | | Room | Capa | citv: | Ro | om Occupancy: | | |
| family | : | | 3 | . Japa | | 2 | | | |
| TV | Ensuite | Shared | Shared Bathroom Smoke A | | | | Fire Notice | | |
| Х | | | х х | | | | Х | | |

| | | - | | 1 | | 1 | | |
|-----------------|-----------------|--|------------------------------------|--------|--------------|---------|--------------------|--|
| | Very Good | d Adeo | uate | Po | or * | Needs | urgent attention * | |
| Cleanliness | X | | | | | | | |
| Is everything | in working orde | r? | | ١ | es X | No * | | |
| If *, please gi | ve details: | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| ROOM NUMI | BER 119 | | | | | | | |
| Room Profile | : | | Room | ı Capa | city: | Roc | om Occupancy: | |
| family | | | 4 | | | 0 | | |
| TV | Ensuite | Shared | Bathro | om | Smok | e Alarm | Fire Notice | |
| X | X | | | | | X | х | |
| | Very Good | Very Good Adequate Poor * Needs urgent attention * | | | | | | |
| Cleanliness | ness X | | | | | | | |
| Is everything | in working orde | r? | | ١ | es X | No * | | |
| If *, please gi | ve details: | | | | | | | |
| | | | | | | | | |
| ROOM NUMI | BER 120 | | | | | | | |
| Room Profile | | | Room | Capa | city: | Roo | om Occupancy: | |
| family | | | 3 | | - | 3 | | |
| TV | Ensuite | Shared | Shared Bathroom Smoke Alarm Fire N | | | | | |
| Х | | | Х | | | X | х | |
| | Very Good | d Adeo | uate | Pc | or * | Needs | urgent attention * | |
| Cleanliness | Х | | | | | | | |
| Is everything | in working orde | r? | | ١ | es X | No * | | |
| If *, please gi | ve details: | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| ROOM NUMI | BER 121 | | | | | | | |
| Room Profile | : | | Room | ı Capa | city: | Roc | om Occupancy: | |
| family | , | | 3 | | | 2 | <u></u> | |
| TV | Ensuite | Shared | Bathro | om | Smok | e Alarm | Fire Notice | |
| Х | | | Х | | | Х | х | |
| | Very Good | d Adec | uate | Po | or * | Needs | urgent attention * | |
| Cleanliness | Х | | | | | | | |
| | in working orde | r? | | ١ | es X | No * | | |
| If *, please gi | ve details: | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| ROOM NUMI | BER 122 | | | | | | | |
| Room Profile | Room Capacity: | | | | m Occupancy: | | | |
| family | · | 1 | 3 2 | | | | | |
| TV | Ensuite | Shared | red Bathroom Sr | | | e Alarm | Fire Notice | |
| Х | | | х | | | х | x | |

| | Very Good | Adeq | uate | Po | or * | Ne | eds | urgent attention * |
|--------------------|------------------|--|--------------------------------------|-----------------|--------------|--------|-----|--------------------|
| Cleanliness | Х | | | | | | | |
| Is everything | in working order | ι, | | Υ | 'es X | No * | | |
| If *, please giv | ve details: | | | | | | | |
| | | | | | | | | |
| ROOM NUME | BER 124 | | | | | | | |
| Room Profile: | | | Room | Capa | city: | | Roo | m Occupancy: |
| family | | | 3 | | | | 2 | |
| TV | Ensuite | Shared | Bathro | om | Smok | e Alar | m | Fire Notice |
| Х | | _ | X | | | X | | X |
| | Very Good | d Adeq | uate | Po | or * | Ne | eds | urgent attention * |
| Cleanliness | х | | | | | | | |
| Is everything | in working order | ۲? | | Υ | 'es x | No * | | |
| If *, please given | ve details: | | | | | | | |
| | | | | | | | | |
| ROOM NUME | BER 127 | | | | | | | |
| Room Profile: | | | Room | Capa | city: | | Roo | m Occupancy: |
| family | | 2 2 | | | | | | |
| TV | Ensuite | Shared | hared Bathroom Smoke Alarm Fire Noti | | | | | |
| X | | X X | | | | | | X |
| | Very Good | Very Good Adequate Poor * Needs urgent attention | | | | | | |
| Cleanliness | X | | | | | | _ | <u>, Ll</u> |
| | in working order | t. | | Υ | 'es X | No * | | |
| If *, please give | ve details: | | | | | | | |
| | | | | | | | | |
| ROOM NUME | BER 128 | | | | | | | |
| Room Profile: | | | Room | Capa | citv: | | Roo | m Occupancy: |
| family | <u></u> | | 2 | | ,- | | 2 | |
| TV | Ensuite | Shared | Bathro | om | Smok | e Alar | m | Fire Notice |
| Х | | | Х | | | Х | | х |
| | Very Good | d Adeq | uate | Po | or * | Ne | eds | urgent attention * |
| Cleanliness | х | | | | | | | |
| Is everything | in working order | ι, | | Υ | 'es X | No * | | |
| If *, please giv | ve details: | | | | | | | |
| | | | | | | | | |
| ROOM NUME | BER 129 | | | | | | | |
| Room Profile: | Room Capacity: | | | Room Occupancy: | | | | |
| family 3 | | | | | | | | |
| TV | Ensuite | Shared | Bathro | om | Smoke Alarm | | m | Fire Notice |
| Х | | Х | | | Х | | | х |

| | Very Good | Adeq | uato | Do | or * | Noods | urgent attention * | |
|----------------------------|------------------|--|--------|----------|------------------|----------|--------------------|--|
| Cleanliness | X Very Good | Aueq | | 1 | | Neeus | | |
| | in working order | <u> </u> | | <u> </u> | ′es X | No * | <u></u> | |
| If *, please giv | | • | | | CJ X | | | |
| n , piedse git | | | | | | | | |
| DOORA NUURAT | NED 420 | | | | | | | |
| ROOM NUME Room Profile: | | | Boom | Cana | city | Por | om Occupancy: | |
| singles | | | 3 | Capa | city: | 2 | om Occupancy: | |
| TV | Ensuite | Shared | | om | Smok | e Alarm | Fire Notice | |
| | | | | | | | | |
| Х | | X X | | | | | X | |
| | Very Good | Adeq | uate | Po | or * | Needs | urgent attention * | |
| Cleanliness | X | | | | | <u> </u> | | |
| Is everything i | in working order | . <u>`</u> | | Υ | 'es X | No * | | |
| If *, please giv | ve details: | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| ROOM NUME | BER 131/132 rd | oms joine | ed | | | | | |
| Room Profile: | | | Room | n Capa | city: | Roc | om Occupancy: | |
| family | | | 6 | | | 5 | 1 | |
| TV | Ensuite | Shared Bathroom Smoke Alarm Fire Notice | | | | | | |
| Х | | | х х | | | Х | х | |
| | Very Good | Very Good Adequate Poor * Needs urgent attention | | | | | | |
| Cleanliness | X | | | | | | | |
| Is everything i | in working order | ·? | | Υ | 'es x | No * | | |
| If *, please give | ve details: | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| ROOM NUME | BER 133 | | | | | | | |
| Room Profile: | | | Room | Capa | city: | Roc | om Occupancy: | |
| family | | | 3 | | | 2 | | |
| TV | Ensuite | Shared | Bathro | om | Smok | e Alarm | Fire Notice | |
| Х | | | Х | | | Х | х | |
| | Very Good | Adeq | uate | Pc | or * | Needs | urgent attention * | |
| Cleanliness | X | | | | | | | |
| Is everything | in working order | ·? | | Υ | es X | No * |] | |
| If *, please giv | | | | | | | | |
| | | | | | | | | |
| ROOM NUME | BER 134 | | | | | | | |
| Room Profile: | | | Room | n Capa | rity: | Roc | om Occupancy: | |
| family | | | 4 | - capa | city. | 0 | m occupancy. | |
| TV | Ensuite | Shared | | | | e Alarm | Fire Notice | |
| Х | Х | | | | | Х | х | |
| | Very Good | Adeq | uate | Pc | or * | Needs | urgent attention * | |

| Cleanliness | х | | | | | | | | | |
|---|------------------|---|---------------|---------------|--------------|-----------------|-----------------|----------------------|-------------|------|
| Is everything | in working order | ? | | Y | es X | No | * | | | |
| If *, please giv | ve details | | | | | | | _ | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| ROOM NUME | 3ER 144 | | | | | | | | | |
| Room Profile: | | | Room | n Capa | ritv. | | Roo | m O | ccupancy: | |
| Single female | | | 3 | Сара | Jicy. | | 2 | | ecapancy. | |
| TV | Ensuite | Shared | Bathro | om | Sm | oke Ala | rm | | Fire Notic | ce |
| | | | | | | | | | | |
| X | | X X X | | | | | | | | |
| | Very Good | od Adequate Poor * Needs urgent attention | | | | | | | on * | |
| Cleanliness | Х | x | | | | | | | | |
| Is everything in working order? Yes x No * | | | | | | | | | | |
| If *, please giv | ve details: | | | | | | | | | |
| | | | | | | | | | | |
| ROOM NUME | 3ER 145 | | | | | | | | | |
| Room Profile: | | | Room | n Capa | ritv. | | Roo | m O | ccupancy: | |
| Single female 2 2 | | | | | | | | | | |
| TV | Ensuite | Shared | Bathro | om | Sm | oke Ala | arm | | Fire Notio | ce |
| | | | | | | | | | | |
| X | | | X | | | X | | | Х | |
| | Very Good | y Good Adequate Poor * Needs urgent attention | | | | | | | on * | |
| Cleanliness | X | | | | | | | | | |
| Is everything | in working order | ·? | | Υ | 'es x | No ³ | * | | | |
| If *, please giv | ve details: | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| ROOM NUME | 3ER 136 | | | | | | | | | |
| Room Profile: | | | Room | Capa | city: | | Roc | m O | ccupancy: | |
| family | | | 3 | • | | | 3 | | <u> </u> | |
| TV | Ensuite | Shared | Bathro | om | Sm | oke Ala | arm | | Fire Notio | ce |
| | | | $\overline{}$ | | | | | | | |
| Х | X | | | | | Х | | | Х | |
| | Very Good | Adec | uate | Po | or * | N | eeds | urge | ent attenti | on * |
| Cleanliness | Х | | | | | | | | | |
| | in working order | ? | | Υ | 'es X | No ³ | * | | | |
| If *, please giv | ve details: | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| ROOM NUME | 3ER 137 | | | | | | | | | |
| Room Profile: | | | Room | n Capa | city: | | Roc | m O | ccupancy: | |
| Single female | | | 3 | - 12 54 | , - | | 3 | | 1 1 . | |
| TV | Ensuite | Shared | Bathro | nroom Smoke A | | | ke Alarm Fire N | | Fire Notio | ce |
| | <u> </u> | | | | | | | | | |
| X | x | | | | | | | | | |
| | Very Good | Adeo | Adequate Poo | | | | eeds | s urgent attention * | | |

| Cleanliness | x | | 7 | Γ | $\overline{}$ | | | | | |
|-----------------|------------------|-----------------------------------|-----------|----------|------------------|-----------|--------------------|--|--|--|
| | in working order | <u> </u> | | <u> </u> | ′es X | No * | <u></u> | | | |
| If *, please gi | | : | | ' | C2 V | NO _ | | | | |
| ii , piease gi | ve details. | | | | | | | | | |
| | | | | | | | | | | |
| ROOM NUMI | | | 1 | | | • | | | | |
| Room Profile | | | | n Capa | city: | Roo | om Occupancy: | | | |
| Single female | | | 3 | | ı | 3 | 1 | | | |
| TV | Ensuite | Shared | Bathro | om | Smok | e Alarm | Fire Notice | | | |
| х | | | Х | | | X | х | | | |
| | Very Good | Adeo | luate | Pc | or * | Needs | urgent attention * | | | |
| Cleanliness | х | | | | | | | | | |
| Is everything | in working order | · ? | | Υ | 'es X | No * | | | | |
| If *, please gi | ve details: | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| ROOM NUMI | DED 120 | | | | | | | | | |
| Room Profile | | | Poor | Cana | city | Poo | om Occupancy: | | | |
| family | • | | 3 | n Capa | city. | 3 | om Occupancy: | | | |
| TV | Ensuite | Shared | _ | om | Smok | e Alarm | Fire Notice | | | |
| 1 V | Elisaite | 2. Indices detailed in the Notice | | | | | | | | |
| Х | | | X | | | X | X | | | |
| | Very Good | Adeo | luate | Pc | or * | Needs | urgent attention * | | | |
| Cleanliness | Х | | | | | | | | | |
| Is everything | in working order | ·? | | Υ | es X | No * |] | | | |
| If *, please gi | | | | | | | | | | |
| 71 0 | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| ROOM NUMI | | | · _ | | | | | | | |
| Room Profile | | | | n Capa | city: | | om Occupancy: | | | |
| Single female | | | 3 | | | 3 | I | | | |
| TV | Ensuite | Shared | Bathro | om | Smok | e Alarm | Fire Notice | | | |
| Х | | | Х | | | Х | х | | | |
| | Very Good | Adeo | uate | Pc | or * | Needs | urgent attention * | | | |
| Cleanliness | X | | | | | | | | | |
| Is everything | in working order | <u>-</u> | | <u>'</u> | es X | No * | <u></u> | | | |
| If *, please gi | | | | • | | - L | | | | |
| , p.case gi | | | | | | | | | | |
| DOOM * *** | DED 444 | | | | | | | | | |
| ROOM NUMI | | | Daam | Cono | a:4 | Doo | 0 | | | |
| Room Profile | • | | Room 4 | n Capa | uity: | 2 | om Occupancy: | | | |
| family TV | Ensuite | Shared | | om | Smale | e Alarm | Fire Notice | | | |
| I V | Ensuite | Silarea | סמנוווט | 0111 | SITIOK | C AIdIIII | Fire Notice | | | |
| Х | | X X X | | | | | х | | | |
| | Very Good | Adeo | uate | Pc | or * | Needs | urgent attention * | | | |
| Cleanliness | X | | | | | | | | | |

| Is avanthing | in working order | ٠٦ | | ``` | /oc V | No * | | 1 | |
|--------------------|------------------|------------|-----------------------------------|--|------------------|-------------|-----|--------------------|--|
| | in working order | <u> </u> | | Y | 'es X | No * | | | |
| If *, please give | ve details: | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| ROOM NUME | | | 1 | | | | | | |
| Room Profile: | | | † | n Capa | city: | | | m Occupancy: | |
| family | | | 3 | | | | 3 | | |
| TV | Ensuite | Shared | Bathro | om | Smok | e Alar | rm | Fire Notice | |
| Х | | | Х | | | Х | | х | |
| Cleanliness | Very Good | d Adeo | juate | Po | or * | Ne | eds | urgent attention * | |
| | in working order | - } - | | <u> </u> | 'es X | No * | | <u></u> | |
| If *, please giv | | • | | | C3 X | 110 | | <u></u> | |
| ii , piease gi | ve details. | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| ROOM NUME | | | 1 | | | 1 | | | |
| Room Profile: | | | | n Capa | city: | | Roo | m Occupancy: | |
| Single female | | | 2 | | | | 2 | | |
| TV | Ensuite | Shared | Bathro | om | Smok | e Alar | rm | Fire Notice | |
| X | X | | | 1 | | X | | X | |
| | Very Good | d Adec | uate | Po | or * | Ne | eds | urgent attention * | |
| Cleanliness x | | | | | | | | | |
| | in working order | ι <u>;</u> | | Y | 'es X | No * | | | |
| If *, please given | ve details: | | | | | | | | |
| | | | | | | | | | |
| ROOM NUME | 3ER 148 | | | | | | | | |
| Room Profile: | | | Room | n Capa | city: | | Roo | m Occupancy: | |
| family | | | 3 | | | | 2 | | |
| TV | Ensuite | Shared | Bathro | om | Smok | e Alar | m | Fire Notice | |
| Х | Х | | | | | Х | | х | |
| | Very Good | Adec | luate | Po | or * | Ne | eds | urgent attention * | |
| Cleanliness | X | | | | | | | | |
| Is everything | in working order | رغ | | Y | 'es X | No * | |] | |
| If *, please giv | ve details: | | | | | | | | |
| | | | | | | | | | |
| ROOM NUME | BER 149 | | | | | | | | |
| Room Profile: | | | Room | Capa | city: | | Roo | m Occupancy: | |
| family | | | 2 | | - | | 2 | | |
| TV | Ensuite | Shared | nared Bathroom Smoke Alarm Fire I | | | Fire Notice | | | |
| Х | | x x x | | | | х | | | |
| | Very Good | Adeo | luate | Ро | or * | Ne | eds | urgent attention * | |
| Cleanliness | Х | | | | | | | | |

| la avamethica | : | | | | /oo V | Na * | | 7 |
|--------------------|--|---|-----------------|-------|---|--------|------|--------------------|
| | in working order | ŗ | | Y | 'es X | No * | | |
| If *, please give | ve details: | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| ROOM NUME | | | | | | 1 | | |
| Room Profile: | | | | Capa | city: | | | m Occupancy: |
| family | | | 2 | | | | 1 | |
| TV | Ensuite | Shared | Bathro | om | Smok | ke Ala | rm | Fire Notice |
| X | | | X | | | X | | x |
| | Very Good Adequate Poor * Needs urgent attention * | | | | | | | |
| Cleanliness | х | | | | | | | |
| Is everything | in working order | ? | | Υ | 'es X | No * | |] |
| If *, please giv | | | | | | | | |
| | | | | | | | | |
| ROOM NUME | BER 151 | | | | | | | |
| Room Profile: | | | Room | Сарас | city: | | Roo | m Occupancy: |
| Single female | | | 2 | ' | <u>, , , , , , , , , , , , , , , , , , , </u> | | 1 | , , |
| TV | Ensuite | Shared Bathroom Smoke Alarm Fire Notice | | | | | | Fire Notice |
| Х | | | X X | | | | | х |
| | Very Good | Adeq | uate | Po | or * | Ne | eeds | urgent attention * |
| Cleanliness X | | | | | | | | |
| Is everything | in working order | ? | | Υ | 'es X | No * | | |
| If *, please given | ve details: | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| ROOM NUME | 3ER 152 | | | | | | | |
| Room Profile: | | | Room | Сарас | city: | | Roo | m Occupancy: |
| Single female | 1 | | 1 | | • | | 1 | |
| TV | Ensuite | Shared | Bathro | om | Smok | ke Ala | rm | Fire Notice |
| Х | | | Х | | | Х | | х |
| | Very Good | Adeq | uate | Ро | or * | Ne | eds | urgent attention * |
| Cleanliness | | х | [| | | | | |
| Is everything | in working order | ? | | Y | 'es X | No * | |] |
| If *, please giv | ve details: | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| ROOM NUME | 3ER 153 | | | | | | | |
| Room Profile: | | | Room | Сарас | city: | | Roo | m Occupancy: |
| family | | | 3 | | | | 3 | |
| TV | Ensuite | Shared | Shared Bathroom | | | ke Ala | rm | Fire Notice |
| Х | | х х | | | | х | | |
| | Very Good | Good Adequate Poor * Needs urgent attention * | | | | | | |

| Cleanliness | х | | | | | | | | | | |
|------------------|--|---|--------|--------|-------|------------|-------|-------------|--------------|----------|-------------|
| Is everything i | n working order | ? | | ١ | es/es | X | No * | ' [| | | |
| If *, please giv | e details: | | | | | | | | | | |
| | | | | | | | | | | | |
| ROOM NUMB | ER 156 | | | | | | | | | | |
| Room Profile: | LK 130 | | Poor | п Сара | cit | | | D.C | νοm Ω | | pancy: |
| family | | | 2 | Сара | CIL | у. | | 2 | JOIII O | ccu | рапсу. |
| TV | Ensuite | Shared | _ | om | | Smok | e Δla | | | Fir | e Notice |
| 1 V | Liisuite | Shared Bathloom Shloke A | | | | ic Ala | | | | e Notice | |
| X | | | х | | | | X | | | | X |
| | Very Good Adequate Poor * Needs urgent attention | | | | | | | attention * | | | |
| Cleanliness | X | | | | | | | | | | |
| Is everything i | n working order | ? | | ,, | es | X | No * | ' [| | | |
| If *, please giv | e details: | | | | | | | | | | |
| | | | | | | | | | | | |
| ROOM NUMB | ER 157 | | | | | | | | | | |
| Room Profile: | | | Room | Capa | cit | y: | | Ro | om O | ccu | pancy: |
| family | | | 3 | | | | | 3 | | | |
| TV | Ensuite | Shared | Bathro | om | | Smok | e Ala | rm | | Fir | e Notice |
| Х | | | Х | | | | х х | | | Х | |
| | Very Good | Adeq | uate | Pc | or | * | N | eed | ls urge | ent : | attention * |
| Cleanliness | X | | | | | | | | | | |
| Is everything in | n working order | ? | |) | es | X | No * | ٠ [| | | |
| If *, please giv | | | | | | | | | | | |
| | | | | | | | | | | | |
| ROOM NUMB | ER 158 | | | | | | | | | | |
| Room Profile: | | | Room | Capa | cit | v : | | Rc | om O | ccu | pancy: |
| family | | | 2 | | | | | 2 | | | |
| TV | Ensuite | Shared | Bathro | om | | Smok | e Ala | rm | | Fir | e Notice |
| Х | | | x x | | Х | | | | Х | | |
| | Very Good | od Adequate Poor * Needs urgent attention * | | | | | | attention * | | | |
| Cleanliness | X | | | [| | | | | | | |
| Is everything in | n working order | ? | | ١ | es/ | X | No * | ٠ [| | | |
| If *, please giv | e details: | | | | | | | | - | | |
| ,, | · | | | | | | | | | | |

| ROOM NUMI | BER 159 | | | | | | | | |
|-----------------|------------------|----------|--------------------|--------------|-----------|--------------------|--|--|--|
| Room Profile | | I | Room Ca | pacity: | Ro | Room Occupancy: | | | |
| Single male | | | 3 | | 2 | <u> </u> | | | |
| TV | Ensuite | Shared B | athroom | Smo | oke Alarm | Fire Notice | | | |
| X | | Х | | | X | х | | | |
| | Very Good | l Adequa | ate | Poor * | Needs | urgent attention * | | | |
| Cleanliness | X | | | | | | | | |
| Is everything | in working order | · | | Yes x | No * | | | | |
| If *, please gi | ve details: | | | | | | | | |
| | | | | | | | | | |
| ROOM NUMI | 3ER 160 | | | | | | | | |
| Room Profile | | 1 | Room Ca | pacity: | Ro | om Occupancy: | | | |
| Single male 3 | | | | | 2 | | | | |
| TV | Ensuite | Shared B | Bathroom Smoke Ala | | | Fire Notice | | | |
| Х | | х. | х х | | | X | | | |
| | Very Good | l Adequa | ate | Poor * | Needs | urgent attention * | | | |
| Cleanliness | Х | | | | | | | | |
| Is everything | in working order | · | | Yes X | No * | | | | |
| If *, please gi | ve details: | | | | | | | | |
| | | | | | | | | | |
| ROOM NUMI | 3ER 161 | | | | | | | | |
| Room Profile | | | Room Ca | pacity: | Ro | om Occupancy: | | | |
| Single male | | 3 | | <u> </u> | 3 | | | | |
| TV | Ensuite | Shared B | athroom | Smo | oke Alarm | Fire Notice | | | |
| Х | | х | | | Х | х | | | |
| | Very Good | l Adequa | ate | Poor * | Needs | urgent attention * | | | |
| Cleanliness | x | | | | | | | | |
| Is everything | in working order | · | | Yes X | No * | | | | |
| If *, please gi | ve details: | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| ROOM NUMI | BER 162 | | | | | | | | |
| Room Profile | | | Room Ca | pacity: | Ro | om Occupancy: | | | |
| Single male | | | 3 | | 3 | | | | |
| TV | Ensuite | Shared B | athroom | Smo | oke Alarm | Fire Notice | | | |
| Х | | Х | | | Х | х | | | |
| | | | | | | | | | |

| Cleanliness | х | | | | | | | | | |
|------------------|----------------|---|----------|--------|-------|------|--------|--------|------|-------------|
| Is everything i | n working orde | r? | | ١ | es 🕽 | () | No * [| | | |
| If *, please giv | ve details: | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| ROOM NUMB | BER 163 | | | | | | | | | |
| Room Profile: | | | Room | n Capa | city: | | Ro | om (| Осси | ipancy: |
| Single male | | 1 | 2 | | • | | 2 | | | |
| TV | Ensuite | Shared | Bathro | om | Sr | moke | Alarm | | Fii | re Notice |
| Х | | | X | | | Х | (| | | X |
| | Very Good | d Adeq | uate | Pc | or * | • | Need | ls urg | ent | attention * |
| Cleanliness | X | | | | | | | | | |
| Is everything i | n working orde | r? | | ١ | es 🕽 | () | No * | | | |
| If *, please giv | ve details: | | | | | | | | | |
| | | | | | | | | | | |
| ROOM NUMB | BER 164 | | | | | | | | | |
| Room Profile: | | | Room | Capa | city: | | Ro | om (| Эсси | ipancy: |
| Single male 3 3 | | | | | | | | | | |
| TV | Ensuite | Ensuite Shared Bathroom Smoke Alarm Fire Notice | | | | | | | | e Notice |
| Х | | | х х | | | | (| | | X |
| | Very Good | d Adeq | uate | Pc | or * | • | Need | ls urg | ent | attention * |
| Cleanliness | х | | | | | | | | | |
| Is everything i | n working orde | r? | | ١ | es 🕽 | () | No * | | | |
| If *, please giv | ve details: | | | | | | | | | |
| | | | | | | | | | | |
| ROOM NUMB | BER 165 | | | | | | | | | |
| Room Profile: | | | Room | Capa | city: | | Ro | om (| Эсси | ipancy: |
| Single male | | | 3 | | | | 1 | | | · · · |
| TV | Ensuite | Shared | Bathro | om | Sr | noke | Alarm | | Fii | e Notice |
| Х | | | Х | | | Х | (| | | Х |
| | Very Good | d Adeq | uate | Pc | or * | : | Need | ls urg | ent | attention * |
| Cleanliness | х | | | | | | | | | |
| Is everything i | n working orde | r? | | ١ | es 🕽 | (| No * [| | | |
| If *, please giv | ve details: | | | | | | | | | |
| | | | | | | | | | | |
| ROOM NUMB | BER 167 | | <u> </u> | | | | | | | |
| Room Profile: | | | | n Capa | city: | | | om (| Occu | ipancy: |
| Single male 2 2 | | | | | | | | | | |

Shared Bathroom

Х

Fire Notice

Х

Smoke Alarm

X

TV

X

Ensuite

| | Very Good | d Adec | uate | Po | or * | Needs | urgent attention * |
|-----------------|-----------------|---------------------------|-----------------|------|---------------|---------|--------------------|
| Cleanliness | Х | | | | | | |
| Is everything | in working orde | r? | | Υ | es X | No * | |
| If *, please gi | ve details: | | | | | | |
| | | | | | | | |
| | | | | | | | |
| ROOM NUMI | BER 168 | | | | | | |
| Room Profile | | | Room | Capa | city: | Roc | om Occupancy: |
| Single male | | 1 | 3 | | T | 2 | |
| TV | Ensuite | Shared | Bathro | om | Smok | e Alarm | Fire Notice |
| Х | | | Х | | | Х | х |
| | Very Good | Adeo | juate | Pc | or * | Needs | urgent attention * |
| Cleanliness | Х | х | | | | | |
| Is everything | in working orde | r? | | Υ | es X | No * | |
| If *, please gi | ve details: | | | | | | |
| | | | | | | | |
| ROOM NUMI | BER 169 | | | | | | |
| Room Profile | | | Room | Capa | city: | Roc | om Occupancy: |
| Single male | | , , | | | | | |
| TV | Ensuite | Shared Bathroom Smoke Ala | | | | | Fire Notice |
| Х | | X X | | | | | х |
| | Very Good | d Adec | luate | Pc | or * | Needs | urgent attention * |
| Cleanliness | х | | | | | | |
| Is everything | in working orde | r? | | ١ | es X | No * | |
| If *, please gi | ve details: | | | | | | |
| | | | | | | | |
| | | | | | | | |
| ROOM NUMI | BER 170 | | | | | | |
| Room Profile | • | | Room | Capa | city: | Roc | om Occupancy: |
| Single male | <u> </u> | T | 3 | | | 2 | 1 |
| TV | Ensuite | Shared | Bathro | om | Smok | e Alarm | Fire Notice |
| Х | | | Х | | | X | х |
| | Very Good | Adeo | juate | Pc | or * | Needs | urgent attention * |
| Cleanliness | Х | | | | | | |
| Is everything | in working orde | r? | | Y | es X | No * | |
| If *, please gi | ve details: | | | | | | |
| | | | | | | | |
| ROOM NUMI | BER 171 | | | | | | |
| Room Profile | Room Capacity: | | | | om Occupancy: | | |
| Single male | 3 | | | 3 | | | |
| TV | Ensuite | Shared | Shared Bathroom | | | e Alarm | Fire Notice |
| Х | | x | | | | Х | х |

| Cleanliness Is everything in If *, please give | Very Good | Adeq | | 2 | * | NIl. | | | |
|--|---|----------------|-----------------------------|---------------|--------------|---|---|--|--|
| Is everything ir | | 71464 | uate | Po | or * | Needs | Needs urgent attention * | | |
| | X | | | | | | | | |
| If *, please give | working order | .} | | Υ | 'es X | No * | | | |
| If *, please give details: | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| ROOM NUMBE | R 172 | | | | | | | | |
| Room Profile: | | | Room | Capa | city: | Roc | om Occupancy: | | |
| Single male | | | 3 | | 1 | 3 | 1 | | |
| TV | Ensuite | Shared | Bathro | om | Smok | e Alarm | Fire Notice | | |
| Х | | | Х | | | Х | х | | |
| • | Very Good | Adeq | uate | Po | or * | Needs | urgent attention * | | |
| Cleanliness | Х | | | | | | | | |
| Is everything in | working order | ·? | | Y | 'es X | No * | | | |
| If *, please give | e details: | | | | | | | | |
| | | | | | | | | | |
| ROOM NUMBI | R 173 | | | | | | | | |
| Room Profile: | IN 173 | | Room | Capa | citv: | Roc | om Occupancy: | | |
| Single male | | | 3 | Сара | ,. | 3 | с с с а ра с у . | | |
| TV | Ensuite | Shared | Bathro | om | Smok | e Alarm | Fire Notice | | |
| Х | | | х | | | X | х | | |
| | Very Good | Adeq | wate | Po | or * | Needs | eeds urgent attention * | | |
| | very door | 7,140 | uute | | | | | | |
| Cleanliness | X | | | | | | | | |
| | X working order | ·? | | [Y | | |] | | |
| Is everything in | working order | ? | | [Y | 'es X | No * | | | |
| | working order | ? | | | | | | | |
| Is everything in | working order | ? | | Y | | | | | |
| Is everything in If *, please give | n working order e details: | ·? | | Y | | | | | |
| Is everything in If *, please give | n working order e details: | ? | | | es X | No * | | | |
| Is everything in If *, please give ROOM NUMBI Room Profile: | n working order e details: | ·? | Room | [Y | es X | No * | om Occupancy: | | |
| Is everything in If *, please give | n working order e details: | Shared | Room 2 | ı Capad | es X | No * _ | | | |
| Is everything in If *, please give ROOM NUMBI Room Profile: Single male TV | working order e details: ER 174 | | Room 2 Bathro | ı Capad | es X | No * Roce 2 e Alarm | om Occupancy: | | |
| Is everything in If *, please give ROOM NUMBE Room Profile: Single male | e details: ER 174 Ensuite | Shared | Room 2 Bathro | ı Capaı om | es X | No * Roc 2 e Alarm | om Occupancy: Fire Notice X | | |
| Is everything in If *, please give ROOM NUMBI Room Profile: Single male TV X | working order e details: ER 174 | Shared | Room 2 Bathro | ı Capaı om | es X | No * Roc 2 e Alarm | om Occupancy: | | |
| ROOM NUMBE Room Profile: Single male TV X Cleanliness | ER 174 Ensuite Very Good | Shared Adeq | Room 2 Bathro | om Po | city: Smok | Roc 2 e Alarm X Needs | om Occupancy: Fire Notice X | | |
| ROOM NUMBER ROOM Profile: Single male TV X Cleanliness Is everything in | e details: ER 174 Ensuite Very Good X n working order | Shared Adeq | Room 2 Bathro | om Po | es X | No * Roc 2 e Alarm | om Occupancy: Fire Notice X | | |
| ROOM NUMBEROOM Profile: Single male TV X Cleanliness | e details: ER 174 Ensuite Very Good X n working order | Shared Adeq | Room 2 Bathro | om Po | city: Smok | Roc 2 e Alarm X Needs | om Occupancy: Fire Notice X | | |
| ROOM NUMBER ROOM Profile: Single male TV X Cleanliness Is everything in | e details: ER 174 Ensuite Very Good X n working order | Shared Adeq | Room 2 Bathro | om Po | city: Smok | Roc 2 e Alarm X Needs | om Occupancy: Fire Notice X | | |
| ROOM NUMBER ROOM Profile: Single male TV X Cleanliness Is everything in | e details: ER 174 Ensuite Very Good X n working order | Shared Adeq | Room 2 Bathro | om Po | city: Smok | Roc 2 e Alarm X Needs | om Occupancy: Fire Notice X | | |
| ROOM NUMBER ROOM Profile: Single male TV X Cleanliness Is everything in | ER 174 Ensuite Very Good X working order de details: | Shared Adeq | Room 2 Bathro | om Po | city: Smok | Roc 2 e Alarm X Needs | om Occupancy: Fire Notice X | | |
| ROOM NUMBEROOM Profile: Single male TV X Cleanliness Is everything in If *, please give | ER 174 Ensuite Very Good X working order de details: | Shared Adeq | Room 2 Bathro X uate | om Po | city: Smok | Roc 2 e Alarm X Needs No * | om Occupancy: Fire Notice X | | |
| ROOM NUMBER TV X Cleanliness Is everything in If *, please give TV X Single male TV X The International Control of the International | ER 174 Ensuite Very Good X working order e details: | Shared Adeq | Room 2 Bathro X uate Room 3 | om Po | city: Smok | No * Roce 2 e Alarm X No * Roce 3 Roce 4 Roce 2 | om Occupancy: Fire Notice X urgent attention * | | |
| ROOM NUMBER TV Cleanliness Is everything in If *, please give TV X Cleanliness Is everything in If *, please give ROOM NUMBER ROOM Profile: | ER 174 Ensuite Very Good X working order de details: | Shared Adeq | Room 2 Bathro X uate Room 3 | om Po | city: Smok | Roce 2 e Alarm X Needs No * | om Occupancy: Fire Notice X urgent attention * | | |

| | Very Good | Adeq | uate | Ро | Poor * | | Needs urgen | | attention * |
|----------------------------|---------------|--------|---------------------|--------|--------------|------------|-------------------------------|------------|-------------|
| Cleanliness | х | | | | | | | | |
| Is everything in | working order | ? | | Υ | 'es X | No * | | | |
| If *, please give | details: | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| ROOM NUMBE | R 176 | | | | | | | | |
| Room Profile: | | | Room | n Capa | city: | | Roo | m Occ | upancy: |
| Single male | | | 3 | | | | 3 | ı | |
| TV | Ensuite | Shared | Bathro | om | Smok | ke Ala | rm | ire Notice | |
| х | | | Х | | | Х | х | | |
| | Very Good | Adeq | uate | Po | or * | Ne | eeds | urgent | attention * |
| Cleanliness | х | | | | | | | | |
| Is everything in | working order | ? | | Υ | 'es X | No * | : | | |
| If *, please give | e details: | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| ROOM NUMBE | R 178 | | | | | | | | |
| Room Profile: | | | Room | n Capa | city: | | Roo | m Occ | upancy: |
| Single male | , | | 2 | | 1 | | 1 | T | |
| TV | Ensuite | Shared | Smoke Alarm Fire No | | | ire Notice | | | |
| Х | | | Х | (| | Х | | | Х |
| • | Very Good | Adeq | uate | Ро | oor * N | | Needs urge <u>nt</u> attentio | | attention * |
| Cleanliness | х | | | | | | | | |
| Is everything in | working order | ? | | Υ | 'es X | No * | : | | |
| If *, please give details: | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| ROOM NUMBE | R 179 | | | | | | | | |
| Room Profile: | | | Room Capacity: | | | | Room Occupancy: | | |
| Single male | | | 3 | | | | 3 | ı | |
| TV | Ensuite | Shared | Bathro | om | Smoke Ala | | Alarm | | ire Notice |
| x | | | X | | Х | | (| | X |
| 1 | Very Good | Adeq | uate Po | | or* N | | leeds urgent atte | | attention * |
| Cleanliness | х | | | | | | | | |
| Is everything in | working order | ? | | Υ | 'es X | No * | : [|] | |
| If *, please give | e details: | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| ROOM NUMBE | R 180 | | | | | | | | |
| Room Profile: | | | Room | Cana | ~itv: | | Roo | m Occ | ilnancy. |

Single male

| TV | Ensuite | Shared | Bathro | om | Smoke Alarm | | | Fire Notice | | |
|-----------------|---------------------------------|----------|----------------|---------|-------------|--------|-------------|--------------------|--|--|
| х | | | Х | Х | | Х | | X | | |
| | Very Good | Adeq | uate | Po | or * | Ne | eds ı | urgent attention * | | |
| Cleanliness | х | | | | | | | | | |
| Is everything | | Υ | 'es X | No * | | | | | | |
| If *, please gi | ve details: | | | | | | | | | |
| | | | | | | | | | | |
| ROOM NUMI | | | Ι_ | | | | _ | | | |
| Room Profile | ! | | | n Capa | city: | | | m Occupancy: | | |
| Single male | | | 3 | | | | 3 | | | |
| TV | Ensuite | Shared | Bathro | om | Smok | e Alar | m | Fire Notice | | |
| Х | | . | Х | | | Х | | Х | | |
| | Very Good | Adeq | uate | Po | or * | Ne | eds ι | urgent attention * | | |
| Cleanliness | Х | | | | | | | | | |
| Is everything | in working order | .} | | Y | 'es X | No * | | | | |
| If *, please gi | ve details: | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| ROOM NUMI | BER 182 | | | | | | | | | |
| Room Profile | 1 | | Room | n Capa | city: | | Roor | m Occupancy: | | |
| Single male | | | 3 | | | | 2 | | | |
| TV | Ensuite | Shared | Bathroom Smoke | | | e Alar | Fire Notice | | | |
| Х | | | Х | х | | Х | | X | | |
| | Very Good | Adeq | uate Poo | | or* N | | eds ı | urgent attention * | | |
| Cleanliness | Х | | | | | | | | | |
| Is everything | in working order | ·? | | Υ | 'es X | No * | | | | |
| If *, please gi | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| ROOM NUMI | BER 184 | | | | | | | | | |
| Room Profile | | | Room | n Capa | city: | | Roor | m Occupancy: | | |
| Single male | | | 3 | | , | | | 11- | | |
| TV | Ensuite | Shared | Bathroom | | Smoke Ala | | | Fire Notice | | |
| Х | | | Х | Х | | Х | | x | | |
| | Very Good | Adeq | uate Po | | or* N | | eds ı | urgent attention * | | |
| Cleanliness | Х | | | | | | | | | |
| Is everything | Is everything in working order? | | | Υ | 'es X | No * | | | | |
| If *, please gi | | | | | | | | | | |
| | | | | | | | | | | |
| ROOM NUMI | BER 185 | | | | | | | | | |
| Room Profile | | | Room | ı Canad | citv: | | Roor | m Occupancy: | | |
| Single male | • | | Room Capacity: | | | | 2 | | | |
| Single male | | | | | | | | 4 | | |

| TV | Ensuite | Shared | Bathro | om | Smok | e Alarm | Fire Notice |
|----------------------------|-----------------|-------------|--------------------|--------|-------------|----------|--------------------|
| Х | | | Х | | x | | x |
| | Very Good | Adeq | uate | Pc | or * | Needs | urgent attention * |
| Cleanliness | X | Г | | | | | |
| Is everything | in working orde | ر؟ | |) | es x | No * |] |
| If *, please gi | | | | | | | |
| | | | | | | | |
| ROOM NUMI | BER 186 | | | | | | |
| Room Profile | | | Room | Capa | city: | Roo | m Occupancy: |
| Single male | | | 3 | • | | 3 | · · · |
| TV | Ensuite | Shared | Bathro | om | Smok | e Alarm | Fire Notice |
| Х | | | Х | | | X | х |
| | Very Good | Adeq | luate | Pc | or * | Needs | urgent attention * |
| Cleanliness | х | | | | | | |
| Is everything | in working orde | ι <u>\$</u> | | ١ | es X | No * | |
| If *, please gi | ve details: | | - | | | | |
| | | | | | | | |
| | | | | | | | |
| ROOM NUMI | BER 187 | | • | | | | |
| Room Profile | <u>:</u> | | Room | n Capa | city: | Roo | m Occupancy: |
| Single male | T | T | 3 | | 1 | 3 | |
| TV | Ensuite | Shared | Shared Bathroom Sr | | | e Alarm | Fire Notice |
| X | | | Х | | Х | | х |
| | Very Good | Adequate | | Pc | or * | Needs | urgent attention * |
| Cleanliness | Х | | | | | | |
| Is everything | in working orde | ι, | | 1 | No | | |
| If *, please give details: | | | | | | | |
| L | | | | | | | |
| | | | | | | | |
| ROOM NUMI | BER 188 | | | | | | |
| Room Profile | : | | Room | Capa | city: | Roo | m Occupancy: |
| Single male | | | 3 | | | 2 | |
| TV | Ensuite | Shared | Bathro | om | Smok | e Alarm | Fire Notice |
| х | Х | | | | | Х | х |
| | Very Good | Adeq | uate | Pc | or * | Needs | urgent attention * |
| Cleanliness | Х | | | | | <u> </u> | |
| Is everything | | ١ | es X | No * | | | |
| If *, please gi | ve details: | | | | | | |
| L | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| ROOM NUMI | BER 189 | | | | | | |
| Room Profile | : | | Room | n Capa | city: | Roo | m Occupancy: |
| | · | | | _ | | <u> </u> | |

| Single male | | | | | 2 | | | | 2 | | | |
|----------------------------|------|-----------------------------|-----------------|-------|--------|------|--------------|---------|-------------|------------------|--------------------|--|
| TV | | Ensuite | Sl | hared | Bathro | om | Smoke Ala | | arm | rm Fire Notice | | |
| х | | Х | | | | | × | | | Х | | |
| | | Very Good | | Adeq | luate | Po | or * | N | leeds | urgen | urgent attention * | |
| Cleanliness | | X | | | | | | | | | | |
| Is everything | in v | vorking order | ? | | | Υ | 'es X | No | * | | | |
| If *, please giv | ve c | letails: | | | | | | | | | | |
| | | | | | | | | | | | | |
| ROOM NUME | | | | | | | | | | | | |
| Room Profile: | | | | | | Capa | city: | | 1 | m Occ | upancy: | |
| Single male | | | | | 3 | | _ | | 0 | T _ | | |
| TV | | Ensuite | SI | hared | Bathro | om | Sm | oke Ala | arm | F | ire Notice | |
| X | | X | | | | | | Х | | | X | |
| | | Very Good | | Adeq | luate | Po | or * | N | leeds | urgen | t attention * | |
| Cleanliness | | Х | | | | | | | | | | |
| Is everything | in v | n working order? Yes X No * | | | | | | | | | | |
| If *, please give details: | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| ROOM NUMBER 191 | | | | | | | | | | | | |
| Room Profile: | | | | | 1 | Capa | city: | | Roo | m Occ | upancy: | |
| Single male | 1 | | | | 3 | | | | 2 | 1 | | |
| TV | | Ensuite | Sl | hared | Bathro | om | Sm | oke Ala | arm | F | ire Notice | |
| X | | Х | | | | | X | | | | X | |
| | | Very Good | | Adeq | uate | Po | oor * Needs | | | urgen | t attention * | |
| Cleanliness | | Х | | | | | | | | | | |
| Is everything | in v | vorking order | ? | | | Υ | 'es X | No | * | | | |
| If *, please given | ve c | letails: | | | | | | | | | | |
| | | | | | | | | | | | | |
| ROOM NUME | BER | 192 | | | | | | | | | | |
| Room Profile: | | | | | | | upancy: | | | | | |
| Single male | | 3 0 | | | | | | | | | | |
| TV | | Ensuite | Shared Bathroor | | | om | n Smoke Ala | | | larm Fire Notice | | |
| Х | | | Х | | | 7 | | X | | х | | |
| | | Very Good | | Adeq | luate | Po | or * | | Needs urger | | t attention * | |
| Cleanliness | | Х | | | | | | | | | | |
| Is everything | in v | vorking order | ? | | | Υ | 'es X | No | * | | | |
| If *, please giv | ve c | letails: | | | | | | | | | | |

Use this space for any comments or other information not covered in this form:

2 isolation rooms – communal room and room 153 & and further 2 isolation rooms in mens block.

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 server about by any manch are of staff recording govern |
| If you were approached by any members of staff regarding general |
| issues while in the centre please outline the details below: |
| |
| |
| |
| |
| |
| |
| |
| If you were approached by any other persons regarding general |
| issues while in the centre please outline the details below: |
| |
| |
| |
| |
| |

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

Personal representations should be recorded in Part 3.

Summary Sheet

| Name of Centre: | | GLOBE HOUSE | | | | |
|---------------------------|---------|--------------------|--|--|--|--|
| Address: | | Chapel Hill, Sligo | | | | |
| Contractor: | | Bridgestock | | | | |
| Manager: | | David Kelly | | | | |
| Contact Name: | | David Kelly | | | | |
| Capacity Per MOA (Current | | 218 (179) | | | | |
| Occupancy): | | | | | | |
| Date of | 23/6/22 | | | | | |
| Inspection: | | | | | | |

General comments;

Good maintenance and cleaning programme in place.

Fire Safety:

No issues

Food Safety:

No issues – shop and points system working well. Residents kitchen is really well maintained.

Bedrooms: no issues excellent real time facility management app ensures issues get resolved immediately.

From: David Lardner (DCEDIY)

Sent: Tuesday 29 November 2022 14:32

To:

Subject: IPPS - Inspection Reports Globe House Accommodation Centre - Please review and respond

Dear Mr Gillen

Please find attached PDF copies of the IPPS Independent Inspection Reports from QTS Ltd for Globe House Accommodation Centre, dated 23/06/2022 and 22/09/2022 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



Globe House

Accommodation Centre Chapel Hill Sligo, Ireland

+353 (0)71 914 0380 bridgestock.ie

Mr. David Lardner
International Protection Accommodation Service
Department of Justice, Equality & Law Reform

12th December 2022

Re: QTS Inspection on behalf of IPAS at Globe House on 22nd September 2022

Dear David,

I refer to the inspection carried out by QTS on behalf of the International Protection Accommodation Service at Globe House, Sligo on 22nd September 2022. The following are our comments in relation to the items highlighted:

Administration Area: Food Hall & Entertainment

> The Food Hall is open Monday to Saturday 10 am to 6.00 pm

Entertainment

Please note that we have computer games and DVD players plus play stations on site, residents can request them at reception

Laundry facilities

Washing gel is available in the Food Hall (shop)

Bedrooms

> The shaving light in room 189 was replaced and a new radiator was installed

Fire Safety

- > The rice cooker was removed on the day from room 130
- > The wardrobe was relocated in room 111, door now opens fully

Communal Areas

- Light over emergency door Block 2 replaced
- Tiles replaced in bathroom 12 Block 3

I trust that you will find the above to be in order and if I can be of any further assistance, please let me know.

| rours sincerery, |
|------------------|
| David Kelly |
| Centre Manager |

Vours Sincaraly





Mr. David Lardner
International Protection Accommodation Service
Department of Justice, Equality & Law Reform

12th December 2022

Re: QTS Inspection on behalf of IPAS at Globe House on 23rd June 2022

Dear David,

I refer to the inspection carried out by QTS on behalf of the International Protection Accommodation Service at Globe House, Sligo on 23rd June 2022

I am pleased to note the overall outcome of the inspection which is very positive with only a handful of items being highlighted for attention. The following are our comments in relation to the items highlighted:

Health& Safety

- > We have a defibrillator at reception
- > All staff are trained on the use of the defibrillator

Administration Area: Food Hall

> The Food Hall is open Monday to Saturday 10 am to 6.00 pm

Entertainment

Please note that we have computer games and DVD players plus play stations on site, residents can request them at reception

Laundry facilities

- Washing gel is available in the Food Hall (shop)
- We have on site a new laundry room which covers all buildings with 10 washing machines plus 10 dryers.

I trust that you will find the above to be in order and if I can be of any further assistance, please let me know.

Yours Sincerely,

David Kelly
Centre Manager



Globe House

Chapel Hill Sligo, Ireland

Accommodation Centre

+353 (0)71 914 0380

bridgestock.ie