IPAS/IPPS Independent Inspection Report

Centre:	Great Western, Galway.
	Shane Mac Loughlin
Inspector:	
	28/10/22
Date of Inspection:	
	11.00-1.30
Time of Arrival &	
Departure:	

General Information on Services

Independent Inspection Report

Centre: GREAT WESTERN

Date of Inspection: 28/10/22

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I. CLIVING DETAILS		
Name and address of Centre	Great Western House, Frenchville Lane, Galway City	
Contractor	Shaun Hennelly	
Manager	Patrick Hennelly	
Who deputises for manager in his/her	Give Job Title only	
absence?	Assisstant Manager	
Telephone Number	091561139	
Current Contracted Capacity	163	
Current Occupancy (today)	140	
Current Centre Profile (e.g., singles, families etc.)	Single male	
HSE Area	West	
Public Health Nurse	-	
DSP / CWO name	-	
Environmental Health Officer name	Martina Donnelly	
Local Fire Officer Name	Paul Duffy	
Local Fire Station	Galway	
Is the Centre certified by any Quality Manage (i.e. Q Mark, ISO)?:	ement System Yes No	
If yes, please give details:		
What was the date of the last certificatio	n?	
Have you a copy of the Certification	Yes No	
2. Please provide a copy of the follow	wing	
	Check List	
Official Register		
Menu Cycle		
Staffing Lists as follows:		
1. Full list of staff employed at the centre (indicating Names, Titles, Roles, etc.,)		
2. Indicate who is on duty at time of inspec	tion (today)	
3. a separate list of Designated Liaison Persons (child protection)		
1	· ' ' ' L'	

9am-4pm , 4pm-12 /N)
Sword security - 24/7 /N) Yes No
Sword security - 24/7 /N) Yes No
Yes No
/N) Yes No
If no, give details:
/N) Yes No
3 - kitchen, office & reception
Job title <u>only</u> (not name) of person responsible: Duty Manager
Yes 🗌 No 🖂
Electric storage & Gas Yes No
7am - 9am , 7pm -10pm

6 ARRANGEMENTS FOR RESIDENTS & VISITORS	keys / storage / toiletries)
Are residents issued with key for their bedroom?(Yes/No)	Yes 🛛 No 🗌
Are residents issued with key for main door? (Yes/No)	Yes No 🖂
If no, give details	Reception always staffed
Are there procedures to allow residents to receive	yes sign in at recption
visitors? (Give details)	
Outline visiting times:	10am-10pm
In what areas are visitors allowed in the centre?	Communal areas

Is there a facility for storage of residents' valuables*?	yes
(Give details.) (* Storage is at resident's own risk) What toiletries are provided to residents on arrival?	toothpaste, soap, shampoos
What arrangements are in place to replenish these items?	on request from front desk
7 ARRANGEMENTS FOR MAINTENANCE	
Does the centre have a written procedure in place	Yes No
for residents to report maintenance issues? (Yes/No)	
Is there a maintenance day book? (Yes/No)	Yes No
Describe the maintenance procedure at the centre:	
day book / log at reception	
	not applicable sincle male and
Are measures in place to inform staff and visitors of	not applicable - single male only
Are measures in place to inform staff and visitors of IPPS/IPAS's Child Protection Policy?	not applicable - single male only
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Any other relevant information:

NUTRITION / SCHOOL LUNCHES / BABY FORMULA (general arrangements)

Are residents consulted regarding many / mot arralice black.

Are residents consulted regarding menu /	not applicable
dietary requests? (Give details.)	
Provide details opposite:	
Which of the following are provided for school	
children's packed lunches:	
 Sandwich? What sandwich fillings are available: Cheese? Ham? Chicken? Tuna? Jam? Other? Drinks? Juice? Water? Yogurt? Fruit? Other 	Please also provide details of the system for distribution of school lunches:
Is infant formula kept out of public view?	
What arrangements are in place for distribution	
of infant formula?	

11 ARRANGEMENTS FOR REFRESHMENTS / MEALS OUTSIDE NORMAL MEAL TIMES

Are tea / coffee / drinking water / Snacks etc. available outside mealtimes?	Yes 🛛 No 🗌
What food/snacks are available after hours or when kitchen is closed?	tea, coffee & bread
Where are the snacks located and how are they accessed?	all residents have storage in their rooms
Are meals available for residents who arrive late? (Give details.)	Yes No on notice chef keeps plated meal
Are meals available for new arrivals? (Give details)	yes - chef will prepare plated meal
Are packed lunches available for residents travelling to Dublin on official business? (Give details)	Yes ⊠ No □ once mangement notified
If the inspection takes place during Ramadan this	n/a
section must be completed.	
What arrangements are in place to facilitate residents observing a fast during Ramadan?	

12 FACILITIES FOR FEEDING BABIES

Are the following available?	NOT APPLICABLE
Access to drinking water (for breastfeeding mothers	Yes No 🖂
/ for preparation of infant formula)	
Sterilisers	Yes No
Kettles	Yes No
Fridge (for bottles of EBM* / formula) *Expressed	Yes No
Breast Milk	
Bottle Warmer	Yes No
Microwave	Yes No
Are these facilities available 24 hours a day	Yes No
Is there a dedicated room provided?	Yes No
Where?	

13 INDOOR FACILITIES

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

14 TRANSPORT ARRANGEMENTS

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

15 TV SYSTEM

Is there a specific TV system in place?	Yes No
(give details)	satellite channels
An average, how many TV channels are provided to residents?	200+
Are residents allowed to erect satellite dishes?	no

16 LAUNDRY FACILITIES (General Arrangements)

Are Laundry facilities available in the centre? (Y/N)	Yes No
If No, what service is provided?	
Who launders towels and bedlinen?	housekeeping
(e.g., residents, staff, other, etc)	
What procedures are in place for the exchange of	as required are changed
towels and bed linen at the centre?	
What procedures are in place for ironing boards	available from front desk
and irons?	
How is washing powder / tablets supplied?	Available in laundry
Are there specific arrangements for access to the	Open access
laundry (give details):	

17 CLEANING (General Arrangements)

Are there cleaning materials and equipment provided by management for residents?	Yes 🛛 No 🗌
What cleaning equipment is available to residents?	Cleaning done by staff - equipment can be borrowed by residents
	·
What is the procedure for residents to access vacuum cleaners, brushes & other cleaning equipment?	available from front desk
What arrangements are in place if rooms are not cleaned sufficiently by residents?	all rooms cleaned by staff

PART 2

Room by Room Inspection

Independent Inspection

Centre: Great Western Galway

Date of Inspection: 28/10/22

Section A- Administration / Communal areas

17 Have you seen the following?

	Location of display
Up to date House Rules	reception
Complaint Forms	reception
Accident/ Incident procedure	reception
HSE Breastfeeding Posters	n/a
(if applicable)	
Designated Liaison Person details	n/a
(Child Protection)	
Supervision of children notice	n/a
Gym Notices (Child Safety – if applicable)	n/a
IOM Voluntary Return Posters	reception

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

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

19 FIRE SAFETY

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

19a EMERGENCY LIGHTING INSPECTION SCHEDULE

<u>Date</u>	Inspected By (Company Name / Position)	<u>Comments</u>
17/10/22	internal staff	ok
11/10/22	internal staff	

19b FIRE ALARM & DETECTION SYSTEM INSPECTION SCHEDULE

Date	Inspected By	ОК	Defect	Remedial Action	Sign Off
	(Company Name /			Taken (Y/N)	Y/N
	Position)				
27/10/22	internal	\boxtimes			
28/10/22	internal	\boxtimes			

19c FIRE FIGHTING EQUIPMENT INSPECTION SCHEDULE

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

`	, ,				
Date	Inspected By	ОК	Defect	Remedial Action	Sign Off
	(Company Name /			Taken (Y/N)	Y/N
	Position)				
17/10/22	Internal security	\boxtimes			

11/10/22	internal	\boxtimes	
-			

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
28/10/22	staff	\boxtimes			
27/10/22	staff	\boxtimes			

19e FIRE DRILL PROCEDURE INSPECTION SCHEDULE

Date & Time	Numbers of staff involved in drill	No. of residents present / evacuated **	Evacuation Time	Comments
21/9/21	15	60/60	4mins	ok
21/4/22	13	72	5mins	

^{**}Both numbers must be recorded.

19f STAFF INSTRUCTION AND TRAINING (Fire Safety)

Job Description	Course	Instructor	Duration	Date
all staff	fire awareness	galway fire	½ day	21/9/21

19g FIRE ASSEMBLY POINTS

Where are the Fire Assembly Points	Front of building
located?	
Are they marked?	no - public street
Are staff aware of locations?	yes
Comments:	

19h FIRE ALARM SYSTEM

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

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

(in corridors & common areas)

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

Administration Area:

Reception:		
Is the area generally clean?		Yes 🛛 No
If no please give details:		
Visual Check: Have you noticed any issues re (e.g., fire exit signs, hazards, lighting, notices, de		ention? Yes No
If yes please detail:		
lave you seen the following?		
		Location of display
Up to date House Rules		reception
Complaint Forms		reception
Accident/ Incident procedure		reception
HSE Breastfeeding Posters		n/a
(if applicable)		
Designated Liaison Person details		n/a
(Child Protection)		
Supervision of children notice		n/a
Gym Notices (Child Safety – if applicable)		n/a
IOM Voluntary Return Posters		reception
Anti Human-Trafficking Posters		reception
'NO to Violence & Harassment' Posters		reception
		1
ocial Room / Tea Station (State Location	1): large co	mmunal room beside kitchen
What facilities are provided? Large TV, Co	ouches, arm	ncahirs, pool table, tea/coffee &
fridge facilities		
Is the area generally clean?		Yes 🔀 No 📙
If no please give details:		
Visual Check: Have you noticed any issues re	equiring atte	ention? Yes No 🖂
If yes please detail:		
Pre-school Room:		
Is the area generally clean? Yes / No	n/a	
If no please give details:		
Visual Check: Have you noticed any issues re	equiring atto	ention? Yes No
(observe whether the area is colourful, has sufficient to		

Other comments:									
DINING AREA:	. 1 . 1								
Please outline the mea	1			т.					
Dl.fa.et	From			To 20	0				
Breakfast	9			10.30	<u> </u>				
Lunch Dinner	12.30			2.00					
Dinner	17.30			19.0	0				
Which is the main meal	of the day:	Lui	nch	1	Dinne	r 🔯	1		
Is menu cycle available?	•	Yes		 	No	·' <u> </u>	<u> </u>		
13 mena cycle avanabie:	•	10.	, ,		110		<u>.</u>		
If no, give details of all	menu ontions	on day o	finsn	ection					
Breakfast		on day o	эр	cction	•				
Lunch									
Dinner									
	1								
Is menu cycle on display	λ ₅				Yes	\boxtimes	No		
Does menu cycle corres	pond with optio	ns availab	le?		Yes	\boxtimes	No		
If no, ask manager for e	xplanation and _l	provide de	etails:						
Which meal was sample		unch	,						
Please describe the mea			/ cold	, blanc	d / spicy	y etc.	.)		
Beef curry and garlic br			l Va			N.a			
Was there a vegetarian (note salad and vegetal	•	\ +	Ye	5 2	\leq	No	Ш		
considered as vegetaria) L							
Give details of this option			Da	hl Len	tils				
Were there ethnic dishe			Yes			No			
Give details of this option			Da						
Was fresh foods availab			Yes			No			
(as per HSE Infant Feed	ing Guidelines)			_					
In your opinion, does th	e food on offer	appear to	Ye	5	$\overline{\mathbf{X}}$	No			
provide a good variety?	1								
Did inspection take place	e during Ramad	lan?	Yes	s [No	\boxtimes		
If yes, please outline ar	rangements for I	provision (of me	als out	side of	norn	nal mealt	imes,	
(medical or other appoint	ments, etc.):								
					1		[7]		
Is there any damaged so	_				Yes		No 🔀		
Is there enough seating eat their lunch?	Tor residents pr	esent to s	it dow	n and	Yes	\bowtie	No		
	rk provide the	catering a	ınd al	so do	indene	ender	nt inspec	tions	
Comments. Arama	in provide the	catering t	ara al	JU UU	macpt	11401	it mspec		

KITCHEN AREA: Food Safety Critical Requirements

Note: On first floor new residents kitchen has been installed with brand new four cooking and preparation stainless steel areas. This gives residents option to cook their own food when it suits them.

FOOD SAFETY

Has the premises been inspected by an	Yes
Environmental Health Officer?	
Date of Visit?	17/6/22
Comments: no issues raised	

Has a HACCP system been	yes
implemented?	
Who designed the HACCP system?	Aramark
Who is responsible for reviewing the	Head Chef
system?	
How frequently is the system reviewed?	monthly

HACCP Records:

Pest Control: Rentokill inspections -no activity last visit 3/10/22		
Induction and Ongoing Staff Training: ok		
Time & Temperature Records: done for all mealtimes and up to date		
Hygiene Audits:		
Done monthly by management		
List of Approved Suppliers:		
Yes list on wall		
Cleaning Schedules:		
Fully up to date		
Procedures for accepting deliveries: records of all receipts with batch numbers		
recorded		
General Comments:		

HACCP and Kitchen Evaluation

General:

Is the kitchen commercial or domestic?	Commercial		
What equipment is in place? Chest freezers, fridges, combi oven, gas hobs, bain marie			
In what condition is the equipment? Very good - brand new oven and grills in place			
Comments:			

STRUCTURAL HYGIENE

Kitchen:

Is the refuse area suitably located?	Yes		
Is the area tidy?	Yes		
Are all bins covered?	Yes		
Are signs displayed at all entrances in	Yes		
relation to access to kitchen for non			
kitchen staff?			
Are white coats, shoe covers and hats	Yes		
available for non kitchen staff?			
Comment of the structural hygiene of the kitchen (i.e			
floors/walls/ceilings/doors/windows/work surfaces/ventilation, etc)			
All surfaces are washable and kept very clean			
Are suitable hand washing and drying	Yes		
facilities provided?			
General Comments:	Good kitchen practices in place		

Dry Goods:

Suitably equipped? Shelving/containers	Walk in dry goods store
etc	
Condition and suitability of facilities:	
What evidence is there of stock rotation?	Minimal stock maintained as daily food deliveries

Refrigerated Storage:

What type of refrigerated storage is provided?	Upright fridge's and chest freezers
Comment on the condition and suitability Very good	of the refrigerated storage:
Are thermostats provided and in working order?	Yes
Are food items date stamped?	yes
Are samples of dishes being kept?	no

Other:

Is there appropriate storage for cleaning	yes
agents and chemicals?	

OPERERATIONAL HYGIENE

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

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

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

Condition and suitability of serving equipment and utensils:	
In good condition	

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

Disposed in organic waste bins

Comments:	
STAFF FACILITIES AND HYGIENE	
51741 17761 <u>2</u> 111257413 111 G1 <u>2</u> 112	
Are designated staff facilities provided?	yes
What facilities are in place?	Changing room and lockers
	T.,
Are all areas clean and well maintained?	Yes
Are suitable hand washing & drying facilities provided?	Yes
Is storage provided for personal	Yes
belongings?	103
Are showers provided? <i>Indicate</i>	yes
cleanliness & suitability	•
Is a designated area provided for staff	Yes – staff locker rooms and canteen
breaks? If yes, is it clean/suitable/well	upstairs
maintained.	
If no, outline arrangements for breaks	
Are uniforms provided for:	
Kitchen Staff?	Yes
Serving Staff?	Yes
Are uniforms clean and in good	yes
condition? (to include	
caps/hairnets/closed heel/toe shoes etc)	Voc
Is personal grooming satisfactory? Are safe habits practiced?	yes
ALE SAIE HAVILS PLACTICEN!	yes

General Comments on staff facilities: all ok

PUBLIC TOILET (State Location): beside managers office									
	Number Soap		Toilet	Hand Towels /	/ Hot	Sanitary Bins			
			Paper	Dryers	Wate	r			
Unisex:	1								
Ladies:									
Gents:									
	cleaning s		splayed?			Yes No			
	he last time	•							
			nment) yes						
	cilities worl					Yes No *			
Visual Ch	eck: Have	you notice	d any issues	requiring atten	tion?	Yes* No			
If No, giv	e details:								
4 CC	ANUMMC	L ROOM (State Locat	ion): bes	side kitche	en			
Storage a									
••••									
Is the wa	lkway thro	ugh the are	ea clear?		Yes	⊠ No □			
Are the ϵ	exit signs cle	early marke	ed?		Yes	No 🗌			
	Seating Are								
Is the sea	ating in goo	d condition	n?		Yes	⊠ No □			
					.,				
What is t	he area ger	nerally use	d for?		Yes	⊠ No ∐			
Compute	er room:								
-	ea generally	ı clean?			Yes	⊠ No □			
		•	d any issues	requiring atten		= =			
	ase detail:	,	u u,						
, ,									
Anv othe	r commen	ts? If yes p	lease detail:						
,	• ••	/ -							
			-	_					
אסתדויי	D CDOLIN	DC / EACH	I ITIEC						
	R GROUN		LITIES						
'lease rai	te the follo)Wing:							
			Very Good	Adequate	Poor*	Needs urgent attention			
Condition	of exterior			- Aucquate					
Condition	OI EXTELLO	OI	\square			│			

Paintwork of the centre

centre

Maintenance standard of the		\boxtimes										
grounds (e.g. grass cut,												
walkways clear etc.)												
Cleanliness of the grounds	\boxtimes											
(ie., evidence of rubbish etc.) Where you have rated * please provide details and comments:												
· ·	•											
Good clean up of external	•											
Are there any facilities available for children outdoors? Yes No No												
Comments												
LAUNDRY ROOM												
	Washing	Machines		Drye	ers							
Number	7	7		9								
Do they appear to be in work	king order? ye	es										
Comments:	-											
						<u> </u>						
CORRIDOR (State Locati	on): all											
Is the area generally clean?	<u>-</u>		Yes		No							
If no please give details:												
Visual Check: Have you notic	ed any issues re	quiring attent										
	, a a a a a a a a a a a a a a a a a a a	quillig accent	ion? Yes		No							
If yes please detail: +	,	quimg accent	ion? Yes		No							
	<u> </u>		ion? Yes		No							
	<u> </u>		ion? Yes Yes		No							
STAIRWAY (State Locati	<u> </u>											
STAIRWAY (State Locati	on): all ar	eas quiring attent	Yes									

Bedrooms:

	eneral Arrange			weekly [
	How often are bedrooms inspected?						ekly	$\underline{\underline{M}}$	
Who cleans th			Staff		=	Reside		Ц	
How often do	staff clean the b	edrooms?	Weekl	· =	<u> </u>	fortni		\square	
			Month	ıly [Othe	r		
	ining materials a		.,	Г					
equipment pr	ovided by mana	gement for	Yes		\boxtimes		No	Ш	
residents:									
What cleaning	g equipment is a	vailable to	detero	ents, m	one	buck	otc hr	ucha	C
residents?	g equipinient is a	valiable to	hoove		ops,	Duck	cis, di	usne	5,
	ments are in pla	ce if rooms		d by ho	1166	zeeniı	10		
_	ed sufficiently by		Cicano	a by no	usci	хссрп	ıg		
	sa same entry by	residents:							
ROOM NUME	BER 101								
Room Profile:		Ro	om Capa	om Capacity: Room Occupancy:					y:
Single		3		3					
TV	Ensuite	Shared Bat	hroom	room Smoke Aları			rm Fire Notice		
					X				
	Very Good	Adequat	e Po	or *	N	eeds ι	ırgent	atter	ition *
Cleanliness									
Is everything i	in working order	?	`	′es 🖂	N	o * [
If *, please giv	ve details:								
ROOM NUME	BER 102								
Room Profile:		Ro	om Capa	city:		Roor	n Occu	panc	y:
Single		1				1			
TV	Ensuite	Shared Bat	hroom	Smoke	e Ala	ırm	Fir	e No	tice
		\boxtimes			X			\boxtimes	
	Very Good	Adequate	e Po	or *	N	eeds ι	ırgent	atter	ition *
Cleanliness									
Is everything i	in working order	?	Y	es 🖂	No	o * [
If *, please giv	e details:								

ROOM NUMI	BER 103									
Room Profile	:		Room Capacity:				Room Occupancy:			
Single			2				2			
TV	Ensuite	Shared	Bathro	hroom Smoke A		e Ala	e Alarm		Fire Notice	
			\boxtimes		[X				
	Very Good	Adeo	quate	Ро	or *	N	eeds	urge	nt attention *	
Cleanliness			\leq							
Is everything in working order? Yes No *										
If *, please gi	If *, please give details:									
	404									
ROOM NUMI			Τ_				_			
Room Profile			-	n Capa	city:			m O	ccupancy:	
Single		GI I	2		6 1		2		E. N	
TV	Ensuite	Snared	Bathro	om	Smok	e Ala	ırm		Fire Notice	
			\boxtimes			\boxtimes			\bowtie	
	Very Good	l Adec	quate	Po	or *	N	eeds	urge	nt attention *	
Cleanliness			\leq		<u> </u>					
Is everything	in working orde	·,		Υ	'es 🔀	N	0 *			
If *, please gi	ve details:									
2001411111	105									
ROOM NUMI			Poor	Cana	city.		Poo	m O	coupanov	
Single	•		1	n Capa	city.		1	111 0	ccupancy:	
TV	Ensuite	Shared	Shared Bathroom Smoke			e Ala	e Alarm Fire Notice			
			\boxtimes			\overline{X}				
	Very Good	l Adeo	quate	Po	or *	N	eeds	urge	nt attention *	
Cleanliness			X							
Is everything	in working orde	.}			Yes 🛭	\leq	*oN	k		
If *, please gi	ve details:									
ROOM NUMI	BER 106									
Room Profile	•		Room	n Capa	city:		Roo	m O	ccupancy:	
Single			3	•	<u> </u>		3		• •	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm		Fire Notice	
			\boxtimes		[X				
	Very Good	l Adeo	quate	Po	or *	N	eeds	urge	nt attention *	
Cleanliness			I							
Is everything	in working orde	·?			Yes 🔀	<u> </u>	No *	. [<u> </u>	

	1									
If *, please gi	ve details:									
DOOM NUMBER	NED 107									
	ROOM NUMBER 107 Room Profile: Room Capacity: Room Occupancy:									
Single	·		1	Сара	city.		1	пт Оссирансу.		
TV	Ensuite	Shared	Rathro	om	Smok	e Ala	rm	Fire Notice		
		Silarea		0 1111	5111010			11101100		
						\boxtimes				
	Very Goo	d Adeq	uate	Po	or *	N	eeds	urgent attention *		
Cleanliness			1							
	in working orde	r?		Υ	'es 🔀	N	0 *			
If *, please give	ve details:									
	100									
ROOM NUME			Desi	Care	oi+	1	Dos	m Ossuna:==::		
Single			1	Capa	uly:		1	m Occupancy:		
TV	Ensuite	Shared	<u> </u>	om	Smok	e Ala	rm	Fire Notice		
\square			\square			$\overline{\mathbf{A}}$		\square		
	Very Goo	d Adeq	uate	P.O	or *		ands.	urgent attention *		
Cleanliness	Very Good	a Aueq		1		IN	eeus			
	in working orde	<u>∠</u>	7	<u> </u>	'es 🖂	NI.	0 *			
If *, please giv		' '		<u>'</u>	<u>c3 🔼</u>	- 14				
, picase gi	ve details.									
ROOM NUME	BER 109									
Room Profile:			Room	Сара	citv:		Roo	m Occupancy:		
Single	<u> </u>		Room Capacity: Ro							
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice		
\boxtimes										
	Very Goo	d Adeq	uate	Po	or *	N	eeds	urgent attention *		
Cleanliness		<u> </u>	1							
Is everything	in working orde			<u> </u>	Yes D	<u>. </u>	No*			
If *, please gi	<u>-</u>							<u> </u>		
71 0										
DOOM NUMBER	NED 110									
ROOM NUME Room Profile:			Doom	Cana	oit.		Poo	m Occupancy:		
Single			1	Capa	uly.		1	m Occupancy:		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice		
		Silarca		J.11	5111010	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ 				
				Г		$\stackrel{\smile}{-}$				
··	Very Goo	d Adeq	uate	Po	or *	N	eeds	urgent attention *		
Cleanliness						1				
Is everything	in working orde	r?			Yes 🔀		No *			

If *, please gi	ve details:								
ROOM NUME	RFR 111								
Room Profile:			Room	n Capa	citv:		Roo	m Occ	cupancy:
Single			2	. сара	,.		2	000	зарансу.
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	F	ire Notice
N 2	<u> </u>								<u> </u>
						<u>X</u>			
	Very Good	Adeo	uate	Po	or *	N	eeds	urgen	t attention *
Cleanliness								<u> </u>	
	in working order	· ?		`	′es 🔀	N	0 *		
If *, please giv	e details:								
DOOM NUMBER	NED 112								
ROOM NUME Room Profile:			Poor	Cana	city		Poo	m Occ	runancvi
Single			1	n Capa	city.		1	III Occ	cupancy:
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	F	Fire Notice
			$\overline{\boxtimes}$			\overline{X}			\square
	Very Good	Adeo	uato.	D _C	or *		oods	urgan	t attention *
Cleanliness	Very Good	Aueu		1		IN	eeus	urgen	
	in working order	<u>∠</u>	7		 /es 🔀	N	0 *		
If *, please giv		•		<u>'</u>	C3 🔼	- 14	0		
, picase giv									
DOOM A NUMBER	NED 112								
ROOM NUME Room Profile:			Boom	Cana	city		Poo	m Oca	Supanew.
Single			3	n Capa	city.		2	III Occ	cupancy:
TV	Ensuite	Shared	_	om	Smok	e Ala		F	Fire Notice
\square			$\overline{\mathbb{M}}$			$\overline{\mathbf{X}}$			\square
					,	<u> </u>			
	Very Good	Adec	luate	Pc	or *	N	eeds	urgen	t attention *
Cleanliness		>	(
Is everything	in working order	?			Yes 🛛	\leq	No*	:]
If *, please gi	ve details:								
ROOM NUME			1				1		
Room Profile:			Room	n Capa	city:		Roo	m Oco	cupancy:
Single			1				l		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	arm	F	Fire Notice
\boxtimes	\Box		\boxtimes			\boxtimes			\boxtimes
	Very Good	Adeo	uate	Pc	or *	N	eeds	urgen	t attention *
Cleanliness									
Is everything	in working order	?			Yes	•			

	1 . "									
If *, please gi	ve details:									
ROOM NUME	RED 115									
Room Profile:			Room	Сара	city:		Roor	n Occupancy:		
Shared			3	Сара	city.		3	ii Occupancy.		
TV	Ensuite	Shared	Bathro	om	Smoke	e Alai		Fire Notice		
		0.10.00			55					
				ı		\boxtimes				
	Very Goo	d Adeq	uate	Po	or *	Ne	eds ı	urgent attention *		
Cleanliness							-	<u> </u>		
	in working orde	r?		Y	′es 🔀	No)* [
If *, please given	ve details:									
20014	nen 116									
ROOM NUME Room Profile:			Doors	Cana	city		Doo:	n Occupanci <i>i</i>		
Shared			3	Capa	city:		3	n Occupancy:		
TV	Ensuite	Shared		om	Smok	e Alaı		Fire Notice		
\square			\square		<u> </u>	\overline{X}		\square		
	Very Goo	d Adeq	uiate	Po	or *	N∠	a shar	urgent attention *		
Cleanliness	Very door			1		140	eus t			
	in working orde	<u> </u> r?	<u> </u>	<u> </u>	 ′es 🄀	No	* [
If *, please giv				•	C3 🔼	- 140	<u> </u>			
, p.ease g										
ROOM NUME	BER 117									
Room Profile:			Room	Capa	city:		Roor	n Occupancy:		
Single			Room Capacity: R				1			
TV	Ensuite	Shared	Bathro	om	Smok	e Alai	rm	Fire Notice		
						\boxtimes				
	Very Goo	d Adeq	uate	Po	or *	Ne	eds ı	urgent attention *		
Cleanliness										
Is everything	in working orde	r?			Yes D	<u> </u>	No*			
If *, please gi	ve details:							<u> </u>		
ROOM NUME	BER 118									
Room Profile:			Room	Сара	city:		Roor	n Occupancy:		
Shared			2.	capa	City.		2	n Occupancy.		
TV	Ensuite	Shared		om	Smok	e Alai		Fire Notice		
\square		3			55	<u> </u>		<u> </u>		
		<u> </u>		I				<u> </u>		
Cl l'	Very Goo	d Adeq	uate 7	Po	or *	Ne	eds ı	urgent attention *		
Cleanliness	_					1				
Is everything	in working orde	r?			Yes 🔀]	No *			

If *, please gi	ve details:								
ROOM NUME	DED 110								
Room Profile:			Room	Сара	city:		Rooi	m Occupancy:	
Single			1	Сара	city.		1	пт Оссирансу.	
TV	Ensuite	Shared	Bathro	om	Smoke	e Ala	rm	Fire Notice	
		0.1.0.1			55	- 7			
				1		\boxtimes			
o	Very Good	d Adeq	uate	Po	or *	N€	eeds	urgent attention *	
Cleanliness					. [
	in working orde	r?		Y	′es 🔀	No	o *		
If *, please giv	e details:								
DOOM NUMBER	120								
ROOM NUME Room Profile:			Room	Capa	city	I	Root	m Occupancy:	
Single			3	Сара	city.		1	пт Оссирансу.	
TV	Ensuite	Shared		om	Smok	e Ala		Fire Notice	
	Very Good	d Adeq	uate	Poor * Needs urgent attention					
Cleanliness			1						
Is everything	in working orde	r?		Υ	'es 🖂	No	o *		
If *, please giv									
ROOM NUME	BER 201								
Room Profile:			Room	Сара	city:		Rooi	m Occupancy:	
Single			5	•	•		3	· ,	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice	
	Very Good	d Adeq	uate	Ро	or *	Ne	eeds	urgent attention *	
Cleanliness		,	1	Γ					
Is everything	in working orde	r?			Yes 🛭		No*		
If *, please given	ve details:								
ROOM NUME	BER 202								
Room Profile:			Room	Сара	city:		Rooi	m Occupancy:	
Single			3	capa	City.		3	m Occupancy:	
TV	Ensuite	Shared	_	om	Smok	e Ala		Fire Notice	
\square									
Claanlinass	Very Good	d Adeq	uate 7	Po F	or *	Ne	eeds	urgent attention *	
Cleanliness		<u> </u>	7		Vac N	1	NI - *		
is everything	in working orde	r?			Yes 🔀	1	No *		

If *, please give	e details:									
ROOM NUMBE	ER 203									
Room Profile:			Room	n Capa	city:		Roo	m Occ	cupancy:	
Single			5	•	· ·		3		• •	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	F	ire Notice	
			\square		 	$\overline{\mathbf{X}}$			\square	
	Very Good	Adeq	uate	Po	or *	<u> </u>	eeds	t attention *		
Cleanliness		/ / /	7	1		- '	ccus	eeds urgent attention *		
	working order	<u> </u>		<u> </u>	res 🖂	N	o *	\sqcap		
If *, please give		•		•				Ш		
ROOM NUMBE	R 204									
Room Profile:	201		Room	n Capa	citv:		Roo	m Occ	cupancy:	
Single			3		,-		3			
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	F	ire Notice	
			\boxtimes							
	Very Good	Adeq	uate	Po	or *	ΙN	eeds	urgen	t attention *	
Cleanliness		7.034	1	1				Г		
Is everything in	working order	<u> </u>		\ \	es 🖂	N	o *	\Box		
If *, please give								<u> </u>		
ROOM NUMBE	R 205									
Room Profile:	203		Room	n Capa	citv:		Roo	m Occ	cupancy:	
Single			3		,-		3			
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	irm	F	ire Notice	
			\boxtimes			\overline{X}				
		·		_						
	Very Good	Adeq	uate	Po	or *	N	eeds	urgen	t attention *	
Cleanliness						<u> </u>		L		
Is everything in	working order	?			Yes	\leq	No*	k		
If *, please give	e details:									
ROOM NUMBE	R 206						1			
Room Profile:				n Capa	city:			m Oco	cupancy:	
Single	F	Cl l	2		6 1		2			
TV	Ensuite	Shared	Rathro	om	Smok	e Ala	ırm	ŀ	Fire Notice	
					<u> </u>	<u> </u>				
	Very Good	Adeq	uate	Pc	or *	N	eeds	urgen	t attention *	
Cleanliness										
Is everything in	working order	?			Yes]	No *			

If *, please gi	vo dotails:									
ii , piease gi	ve uetaiis.									
ROOM NUME	RER 207									
Room Profile:				Room	n Capa	ritv:		Rooi	m Occ	upancy:
Single	'			2.	Сара	city.		2	111 000	арапсу.
TV	Ensuit	e	Shared	Bathro	om	Smok	e Ala	rm	F	ire Notice
<u> </u>	<u> </u>									<u> </u>
\boxtimes							<u> </u>			
	Very	Good	Adeq	uate	Po	or *	N	eeds	urgent	attention *
Cleanliness									L	
Is everything		order	?		Υ	′es 🔀	N	0 *		
If *, please given	ve details:									
ROOM NUME	BER 208									
Room Profile:	1			Room	Capa	city:		Rooi	m Occ	upancy:
Single				2				2		
TV	Ensuit	e	Shared	Bathro	om	Smok	e Ala	rm	F	ire Notice
\boxtimes	\boxtimes						\times			\boxtimes
	Very	Good	Adeq	juate	Po	or *	N	eeds	urgen	t attention *
Cleanliness										
Is everything	in working	order	?		Υ	′es 🗌	N	0 *	\boxtimes	
If *, please give details:										
ROOM NUME	BER 209									
Room Profile:				Room	n Capa	city:		Rooi	m Occ	upancy:
Single				2		,		2		
TV	Ensuit	е	Shared	Bathro	om	Smok	e Ala	rm	F	ire Notice
										\boxtimes
	Very	Good	Adeq	uate	Po	or *	N	eeds	urgent	t attention *
Cleanliness	Ī								Ī	
Is everything	in working	<u>order</u>	?			Yes D	1	No*		_
If *, please gi										
20014	210									
ROOM NUME				Door	Cana	oit:		Door	m Oss	
Room Profile: Single				2	Capa	uly.		2	III OCC	upancy:
TV	Ensuit	و ا	Shared		om	Smok	دا∆ م		F	ire Notice
		_	Jilai eu			511101			1	No Notice
				Ш	ı		\triangle			
	Very	Good	Adeq	uate	Po	or *	N	eeds	urge <u>n</u>	attention *
Cleanliness							1			
Is everything	in working	order	?			Yes 🔀		No *		

If *, please gi	vo dotails:	,												
ii , piease gi	ve uetalis.	•												
ROOM NUMI	RER 211													
Room Profile				Room	Capac	rity:		Rooi	n Occ	upancy:				
Single	•			3	Сара	orcy.		2	11 000	арансу.				
TV	Ensuit	te	Shared	Bathro	om	Smok	e Ala	rm	F	ire Notice				
<u> </u>	N 7						<u> </u>			<u> </u>				
\boxtimes							XI_							
	Very	<u>Good</u>	Adeq	uate	Po	or *	Ne	eeds i	urgent	attention *				
Cleanliness									L					
Is everything	in working	order	?		Y	'es 🔀	No	» с						
If *, please gi	ve details:													
ROOM NUMI	BER 212													
Room Profile				Room	Сарас	city:		Rooi	n Occ	upancy:				
Single				2	•	•		2		•				
TV	Ensuit	te	Shared	Bathro	om	Smok	e Ala	rm	F	ire Notice				
							X							
	Very	Good	Adeq	uate	Ро	or *	Ne	Needs urgent attention				eeds urgent		t attention *
Cleanliness														
Is everything	in working	order	?		Υ	'es 🖂	No	o *						
If *, please give details: ensuite ceiling damaged														
ROOM NUMI	RER 213													
Room Profile				Room	Capac	rity:		Rooi	n Occ	upancy:				
Single				2.	Cuput	orcy.		2.	11 000	арапсу.				
TV	Ensuit	:e	Shared	Bathro	om	Smok	e Ala	rm	F	ire Notice				
							\boxtimes							
	Von	Good	Adeq	uato	Po	or *	Nic	ands i	ırgani	t attention *				
Cleanliness	Very		Aueu		10		140	eus (Ligen					
Is everything	in working	order	<u> </u> ?	7	L	Yes 🔈	 7	No*						
If *, please gi			•			103 💆	7	140						
ii , picase gi	ve actans.	•												
ROOM NUMI	BER 214													
Room Profile	:			Room	Capa	city:		Rooi	n Occ	upancy:				
Single	ı			2				2						
TV	Ensuit	te	Shared	Bathro	om	Smok	e Ala	rm	F	ire Notice				
									\boxtimes					
				_			_							
	Verv	Good	Adea	uate	Po	or *	— N∈	eeds i	urgent	t attention *				
Cleanliness	Very	/ Good	Adeq	uate	Po	or *	— N∈	eeds (urgent	t attention *				

ROOM NUME Room Profile: Single TV							
Room Profile: Single	ER 215						
Room Profile: Single	BER 215						
Room Profile: Single	BER 215						
Single					1 5		
	-	Roon	n Capaci	ty:		m Occupancy:	
IV		2			2		
	Ensuite	Shared Bathro	oom	Smoke A	Marm	Fire Notice	
				\boxtimes		\boxtimes	
	Very Good	Adequate	Poo	r*	Needs	urgent attention *	
Cleanliness							
Is everything i	n working order	?	yes				
If *, please giv	'e details:						
ROOM NUME	SER 216						
Room Profile:	ZIU	Roon	n Capaci	tv:	Roo	m Occupancy:	
Single		2	Capaci	cy.	2	in occupancy.	
TV	Ensuite	Shared Bathro	oom	Smoke A		Fire Notice	
	\boxtimes						
	Very Good	Adequate	Poo	r*	Needs	urgent attention *	
Cleanliness		X					
Is everything i	n working order	?	Ye	es 🔀	No *		
If *, please giv	e details:						
ROOM NUME	ER 217						
		Roon	n Capaci	tv:	Roo	m Occupancy:	
		5			3	/	
TV	Ensuite	Shared Bathro	oom	Smoke A	larm	Fire Notice	
				\boxtimes			
	Very Good	Adequate	Poo	r*	Needs	urgent attention *	
Cleanliness		Ż		1			
Is everything i	n working order	·?	Y	es 🖂	No*	· 🗍	
If *, please give							
If *, please give							
ROOM NUME	BER 218	1					
ROOM NUME	ER 218		n Capaci	ty:		m Occupancy:	
ROOM NUME Room Profile: Single		4		-	3		
ROOM NUME	SER 218 Ensuite			ty:	3	m Occupancy:	
ROOM NUME Room Profile: Single		4		-	3		
ROOM NUME Room Profile: Single		Shared Bathro		Smoke A	3 Jarm		
ROOM NUME Room Profile: Single	Ensuite	Shared Bathro	oom	Smoke A	3 Jarm	Fire Notice	
ROOM NUME Room Profile: Single	BER 217	5	n Capaci	-	3	m Occupancy: Fire Notice	

If *, please gi	vo dotails:								
ii ', piease gi	ve details.								
ROOM NUME	2ED 301								
Room Profile:			Room	Capa	city.		Roo	m Occupa	ancv.
Single			4	Сара	city.		3	п Оссар	aricy.
TV	Ensuite	Shared		om	Smoke	e Ala		Fire	Notice
			<u> </u>		55				
\boxtimes						\boxtimes			\boxtimes
	Very Goo	d Adec	uate	Po	or *	Ne	eeds	urgent at	tention *
Cleanliness			\leq						
Is everything	in working orde	er?		Υ	⁄es 🔀	No	э *		
If *, please given	ve details: doo	r lock broke	en						
ROOM NUME	BER 302								
Room Profile:			Room	Сара	city:		Roo	m Occupa	ancy:
Single			3				2		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire	Notice
						\times	\boxtimes		
	Very Goo	d Adec	uate	Po	or *	Ne	eeds	urgent at	tention *
Cleanliness									
Is everything	in working orde	er?		Υ	′es 🖂	No	o *		
If *, please giv	ve details: ceili	ng damage	d						
ROOM NUME	RER 303								
Room Profile:			Room	Capa	citv:		Roo	m Occupa	ancv:
Single			5	. сара	,.		3	оссир	211071
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire	Notice
\boxtimes						\boxtimes			
	Very Goo	d Adec	ıuate	Po	or *	Ne	eeds	urgent at	tention *
Cleanliness			· · · · · · · · · · · · · · · · · · ·	Γ					
Is everything	in working orde	er?			Yes 🗦	1	No*		
If *, please gi									
DOC 111111	204								
ROOM NUME			Doo:-	Carr	citur	ı	Doo	m Ossue	
Room Profile: Single			Room	Capa	city:		3	m Occupa	апсу:
TV	Ensuite	Shared		om	Smok	دا ۵ ۵		Fire	Notice
v		Jilai eu	Shared Bathroom Smoke Alarm Fire Notice					NOTICE	
						\triangle			
	Very Goo	d Adec	uate	Po	or *	Ne	eeds	urgent at	tention *
Cleanliness			\leq			7			
Is everything	in working orde	r?			Yes 🔀		No *		

If * places si	.a dataila.						
If *, please give	ve details:						
ROOM NUME	SFR 305						
Room Profile:	200		Room Capa	acity:	Roc	om Occupancy:	
Single			3	,	3		
TV	Ensuite	Shared B	athroom	Smok	e Alarm	Fire Notice	
N 7			7	 			
			7				
Clarations.	Very Good	d Adequ	ate P	oor *	Needs	urgent attention *	
Cleanliness	_						
	in working orde	r?		Yes 🔀	No *		
If *, please giv	e details:						
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Jse this spac	e for	any comm	ents or o	ther in	forma				
		·				ation no	t covere	ed in this form:	

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:		Great Western
Address:		Frenchville lane, Eyre Square, Galway
Proprietor :		Shaun Hennelly
Manager:		Patrick Hennelly
Contact Name:		Patrick Hennelly
Capacity Per MOA	(Current	163 (145)
Occupancy):		
Date of	28/10/22	
Inspection:		

FOOD SAFETY

No issues

Currently preparing to fit out shop.

New flooring installed in walk in freezer

FIRE SAFETY ISSUES:

Doorgaurd in corridor outside 116 needs repair

BEDROOM ISSUES

212 - ensuite ceiling needs repair

302 - ceiling is damaged

311 - ensuite tiles need repair

301 - door lock broken

Note: all maintenance issues are logged on Asana Software maintenance app.

IPAS/IPPS Independent Inspection Report

Centre:	Great Western, Galway.
	Shane Mac Loughlin
Inspector:	
	22/3/22
Date of Inspection:	
	13.00-15.30
Time of Arrival &	
Departure:	

General Information on Services

Independent Inspection Report

Centre: GREAT WESTERN

Date of Inspection: 22/3/22

1.	CENT	RE D	ETA	ILS
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Great Western House, Frenchville Lan Galway City	ie,		
Shaun Hennelly			
Patrick Hennelly			
Give Job Title only			
Assisstant Manager			
091561139			
,			
163			
129			
Single male			
West			
-			
-			
Martina Donnelly			
Paul Duffy			
Galway			
ement System Yes No 🖂			
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Yes No			
wing			
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ndicating Names Titles			
1. Full list of staff employed at the centre (indicating Names, Titles, Roles, etc.,)			
2. Indicate who is on duty at time of inspection (today)			
3. a separate list of Designated Liaison Persons (child protection)			
	Shaun Hennelly Patrick Hennelly Give Job Title only Assisstant Manager 091561139 163 129 Single male West Martina Donnelly Paul Duffy Galway Pement System Yes No n? Yes No wing Check List Indicating Names, Titles, tion (today)		

9am-4pm , 4pm-12 /N)
Sword security - 24/7 /N) Yes No
Sword security - 24/7 /N) Yes No
Yes No
/N) Yes No
If no, give details:
/N) Yes No
3 - kitchen, office & reception
Job title <u>only</u> (not name) of person responsible: Duty Manager
Yes 🗌 No 🖂
Electric storage & Gas Yes No
7am - 9am , 7pm -10pm

6 ARRANGEMENTS FOR RESIDENTS & VISITORS	keys / storage / toiletries)
Are residents issued with key for their bedroom?(Yes/No)	Yes 🛛 No 🗌
Are residents issued with key for main door? (Yes/No)	Yes No 🖂
If no, give details	Reception always staffed
Are there procedures to allow residents to receive	yes sign in at recption
visitors? (Give details)	
Outline visiting times:	10am-10pm
In what areas are visitors allowed in the centre?	Communal areas

Is there a facility for storage of residents' valuables*?	yes
(Give details.) (* Storage is at resident's own risk)	
What toiletries are provided to residents on arrival?	toothpaste, soap, shampoos
What arrangements are in place to replenish these	on request from front desk
items?	
ARRANGEMENTS FOR MAINTENANCE	
Does the centre have a written procedure in place	Yes No
for residents to report maintenance issues? (Yes/No)	
Is there a maintenance day book? (Yes/No)	Yes No
Describe the maintenance procedure at the centre:	
day book / log at reception	
CHILD PROTECTION	
	. 11 11 1 1 1 1
Are measures in place to inform staff and visitors of	not applicable - single male only
Are measures in place to inform staff and visitors of IPPS/IPAS's Child Protection Policy?	not applicable - single male only
Are measures in place to inform staff and visitors of IPPS/IPAS's Child Protection Policy? (Give details)	not applicable - single male only
Are measures in place to inform staff and visitors of IPPS/IPAS's Child Protection Policy? (Give details) Are visitors asked to sign a declaration agreeing to	not applicable - single male only
Are measures in place to inform staff and visitors of IPPS/IPAS's Child Protection Policy? (Give details) Are visitors asked to sign a declaration agreeing to adhere to the child protection policy?	not applicable - single male only
Are measures in place to inform staff and visitors of IPPS/IPAS's Child Protection Policy? (Give details) Are visitors asked to sign a declaration agreeing to adhere to the child protection policy? Where is declaration held?	not applicable - single male only
Are measures in place to inform staff and visitors of IPPS/IPAS's Child Protection Policy? (Give details) Are visitors asked to sign a declaration agreeing to adhere to the child protection policy? Where is declaration held? Is there a sign in book for visitors? Where?	not applicable - single male only
Are measures in place to inform staff and visitors of IPPS/IPAS's Child Protection Policy? (Give details) Are visitors asked to sign a declaration agreeing to adhere to the child protection policy? Where is declaration held? Is there a sign in book for visitors? Where? Are there notices on public display giving name and	not applicable - single male only
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Are measures in place to inform staff and visitors of IPPS/IPAS's Child Protection Policy? (Give details) Are visitors asked to sign a declaration agreeing to adhere to the child protection policy? Where is declaration held? Is there a sign in book for visitors? Where? Are there notices on public display giving name and contact details of Designated Liaison Person? Where? Have Designated Liaison Persons received HSE training? Are notices prominently displayed regarding parental supervision of children? Where? POOD SAFETY Has a HACCP system been implemented? (Yes/No) Have the premises been inspected by an Environmental	
Are measures in place to inform staff and visitors of IPPS/IPAS's Child Protection Policy? (Give details) Are visitors asked to sign a declaration agreeing to adhere to the child protection policy? Where is declaration held? Is there a sign in book for visitors? Where? Are there notices on public display giving name and contact details of Designated Liaison Person? Where? Have Designated Liaison Persons received HSE training? Are notices prominently displayed regarding parental supervision of children? Where? POOD SAFETY Has a HACCP system been implemented? (Yes/No)	Yes No

Any other relevant information:

NUTRITION / SCHOOL LUNCHES / BABY FORMULA (general arrangements)

Are residents consulted regarding many / mot arralice black.

Are residents consulted regarding menu /	not applicable
dietary requests? (Give details.)	
Provide details opposite:	
Which of the following are provided for school	
children's packed lunches:	
 Sandwich? What sandwich fillings are available: Cheese? Ham? Chicken? Tuna? Jam? Other? Drinks? Juice? Water? Yogurt? Fruit? Other 	Please also provide details of the system for distribution of school lunches:
Is infant formula kept out of public view?	
What arrangements are in place for distribution	
of infant formula?	

11 ARRANGEMENTS FOR REFRESHMENTS / MEALS OUTSIDE NORMAL MEAL TIMES

Are tea / coffee / drinking water / Snacks etc. available outside mealtimes?	Yes 🛛 No 🗌
What food/snacks are available after hours or when kitchen is closed?	tea, coffee & bread
Where are the snacks located and how are they accessed?	all residents have storage in their rooms
Are meals available for residents who arrive late? (Give details.)	Yes No on notice chef keeps plated meal
Are meals available for new arrivals? (Give details)	yes - chef will prepare plated meal
Are packed lunches available for residents travelling to Dublin on official business? (Give details)	Yes ⊠ No □ once mangement notified
If the inspection takes place during Ramadan this	n/a
section must be completed.	
What arrangements are in place to facilitate residents observing a fast during Ramadan?	

12 FACILITIES FOR FEEDING BABIES

Are the following available?	NOT APPLICABLE
Access to drinking water (for breastfeeding mothers	Yes No 🖂
/ for preparation of infant formula)	
Sterilisers	Yes No
Kettles	Yes No
Fridge (for bottles of EBM* / formula) *Expressed	Yes No
Breast Milk	
Bottle Warmer	Yes No
Microwave	Yes No
Are these facilities available 24 hours a day	Yes No
Is there a dedicated room provided?	Yes No
Where?	

13 INDOOR FACILITIES

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

14 TRANSPORT ARRANGEMENTS

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

15 TV SYSTEM

Is there a specific TV system in place?	Yes No
(give details)	satellite channels
An average, how many TV channels are provided to residents?	200+
Are residents allowed to erect satellite dishes?	no

16 LAUNDRY FACILITIES (General Arrangements)

Are Laundry facilities available in the centre? (Y/N)	Yes No
If No, what service is provided?	
Who launders towels and bedlinen?	housekeeping
(e.g., residents, staff, other, etc)	
What procedures are in place for the exchange of	as required are changed
towels and bed linen at the centre?	
What procedures are in place for ironing boards	available from front desk
and irons?	
How is washing powder / tablets supplied?	Available in laundry
Are there specific arrangements for access to the	Open access
laundry (give details):	

17 CLEANING (General Arrangements)

Are there cleaning materials and equipment provided by management for residents?	Yes 🛛 No 🗌
What cleaning equipment is available to residents?	Cleaning done by staff - equipment can be borrowed by residents
	·
What is the procedure for residents to access vacuum cleaners, brushes & other cleaning equipment?	available from front desk
What arrangements are in place if rooms are not cleaned sufficiently by residents?	all rooms cleaned by staff

PART 2

Room by Room Inspection

Independent Inspection

Centre: Great Western Galway

Date of Inspection: 22/3/22

Section A- Administration / Communal areas

17 Have you seen the following?

17 Have you seen the following?				
		Location of display		
Up to date House Rules		reception		
Complaint Forms		reception		
Accident/ Incident procedure		reception		
HSE Breastfeeding Posters		n/a		
(if applicable)				
Designated Liaison Person details		n/a		
(Child Protection)				
Supervision of children notice		n/a		
Gym Notices (Child Safety – if applicable)		n/a		
IOM Voluntary Return Posters		reception		
18 Staff Awareness				
Did you see the RIA Code of Practice*?				
Are all staff aware of RIA Code & House Rules?				

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

on going training and sign off by management

How are staff made aware of RIA Code & House Rules?

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>
21/3/22	internal staff	ok
20/3/22	internal staff	

19b FIRE ALARM & DETECTION SYSTEM INSPECTION SCHEDULE

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

19c FIRE FIGHTING EQUIPMENT INSPECTION SCHEDULE

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

<u> </u>	0,				
Date	Inspected By (Company Name / Position)	OK	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
21/3/22	Internal security	\boxtimes			

20/3/22	internal	\boxtimes		

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
21/3/22	staff	\boxtimes			
20/3/22	staff	\boxtimes			

19e FIRE DRILL PROCEDURE INSPECTION SCHEDULE

Date & Time	Numbers of staff involved in drill	No. of residents present / evacuated **	Evacuation Time	Comments
21/9/21	15	60/60	4mins	ok
20/11/19	11	59	4mins	

^{**}Both numbers must be recorded.

19f STAFF INSTRUCTION AND TRAINING (Fire Safety)

Job Description	Course	Instructor	Duration	Date
all staff	fire awareness	galway fire	½ day	21/9/21

19g FIRE ASSEMBLY POINTS

Where are the Fire Assembly Points	Front of building	
located?		
Are they marked?	no - public street	
Are staff aware of locations?	yes	
Comments:		

19h FIRE ALARM SYSTEM

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

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

Administration Area:

Reception:				
Is the area generally clean?		Yes 🛛 No		
If no please give details:				
Visual Check: Have you noticed any issues re (e.g., fire exit signs, hazards, lighting, notices, de		ention? Yes No		
If yes please detail:				
lave you seen the following?				
		Location of display		
Up to date House Rules		reception		
Complaint Forms		reception		
Accident/ Incident procedure		reception		
HSE Breastfeeding Posters		n/a		
(if applicable)				
Designated Liaison Person details		n/a		
(Child Protection)				
Supervision of children notice		n/a		
Gym Notices (Child Safety – if applicable)		n/a		
IOM Voluntary Return Posters		reception		
Anti Human-Trafficking Posters		reception		
'NO to Violence & Harassment' Posters		reception		
		1		
ocial Room / Tea Station (State Location	1): large co	mmunal room beside kitchen		
What facilities are provided? Large TV, Co	ouches, arm	ncahirs, pool table, tea/coffee &		
fridge facilities				
Is the area generally clean? Yes No				
If no please give details:				
Visual Check: Have you noticed any issues re	equiring atte	ention? Yes No 🖂		
If yes please detail:				
Pre-school Room:				
Is the area generally clean? Yes / No	n/a			
If no please give details:				
Visual Check: Have you noticed any issues re	equiring atto	ention? Yes No		
(observe whether the area is colourful, has sufficient to				

Other comments:					
DINING AREA:					
Please outline the me			То		
Dunalsfort	From		_		
Breakfast Lunch	9		10.30		
Dinner	12.30		2.00		
Dinner	17.30		19.00		
Which is the main mea	l of the day:	Lunch	П	inner 🔀	1
Is menu cycle available	•	Yes	N N]
13 mena cycle available	· •	103		<u> </u>	J
If no, give details of all	l menu ontions on d	av of insp	ection:		
Breakfast		ay or map			
Lunch					
Dinner					
Is menu cycle on displa	ıy?		Ye	es 🖂	No
Does menu cycle corre	spond with options av	vailable?	Ye	s	No
If no, ask manager for e	explanation and provi	de details:			
Which meal was sampl	led? lunch				
Please describe the me	eal in detail (e.g. was it	t hot / cold	, bland /	spicy etc.)
Chicken legs and burge	ers – very tasty excelle	nt standar	d of food		
Was there a vegetariar	•	Ye	s 🔀	No	
(note salad and vegeta					
considered as vegetarian option)					
Give details of this option:			uliflower		ese pasta
Were there ethnic dishes available? Yes No					
Give details of this option:		1	tail stew	NI =	
Was fresh foods available for Infants? Yes No					
(as per HSE Infant Feeding Guidelines)					
In your opinion, does the food on offer appear to Yes No					
provide a good variety? Did inspection take place during Ramadan? Ves No.					
Did inspection take place during Ramadan? Yes No Significant No If yes, please outline arrangements for provision of meals outside of normal mealtimes,					
(medical or other appoint	•	sion of me	ais outsiu	e or norm	nai meaitimes,
(medical of other appoint	imenis, etc.j.				
Is there any damaged s	seating or tables in dir	ning room?	 	Yes	No 🔀
Is there enough seating for residents present to sit down and Yes No					
eat their lunch?	5 . c co. a. c c p. cc c			. 55 🔼	
eat their functif					

KITCHEN AREA: Food Safety Critical Requirements

Note: On first floor new residents kitchen has been installed with brand new four cooking and preparation stainless steel areas. This gives residents option to cook their own food when it suits them.

FOOD SAFETY

Has the premises been inspected by an	Yes
Environmental Health Officer?	
Date of Visit?	3/12/20
Comments: no issues raised	

Has a HACCP system been	yes
implemented?	
Who designed the HACCP system?	Aramark
Who is responsible for reviewing the	Head Chef
system?	
How frequently is the system reviewed?	monthly

HACCP Records:

Pest Control: Rentokill inspections -no activity last visit 1/3/22		
Induction and Ongoing Staff Training: ok		
Time & Temperature Records: done for all mealtimes and up to date		
Hygiene Audits:		
Done monthly by management		
List of Approved Suppliers:		
Yes list on wall		
Cleaning Schedules:		
Fully up to date		
Procedures for accepting deliveries: records of all receipts with batch numbers		
recorded		
General Comments:		

HACCP and Kitchen Evaluation

General:

Is the kitchen commercial or domestic?	Commercial	
What equipment is in place? Chest freezers, fridges, combi oven, gas hobs, bain marie		
In what condition is the equipment? Very good - brand new oven and grills in place		
Comments:		

STRUCTURAL HYGIENE

Kitchen:

Is the refuse area suitably located?	Yes	
Is the area tidy?	Yes	
Are all bins covered?	Yes	
Are signs displayed at all entrances in	Yes	
relation to access to kitchen for non		
kitchen staff?		
Are white coats, shoe covers and hats	Yes	
available for non kitchen staff?		
Comment of the structural hygiene of the kitchen (i.e		
floors/walls/ceilings/doors/windows/work surfaces/ventilation, etc)		
All surfaces are washable and kept very clean		
Are suitable hand washing and drying	Yes	
facilities provided?		
General Comments:	Good kitchen practices in place	

Dry Goods:

Suitably equipped? Shelving/containers	Walk in dry goods store
etc	
Condition and suitability of facilities:	
What evidence is there of stock rotation?	Minimal stock maintained as daily food deliveries

Refrigerated Storage:

What type of refrigerated storage is provided?	Upright fridge's and chest freezers
Comment on the condition and suitability Very good	of the refrigerated storage:
Are thermostats provided and in working order?	Yes
Are food items date stamped?	yes
Are samples of dishes being kept?	no

Other:

Is there appropriate storage for cleaning	yes
agents and chemicals?	

OPERERATIONAL HYGIENE

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

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

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

Condition and suitability of serving equipment and utensils:	
In good condition	

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

Disposed in organic waste bins

Comments:	
STAFF FACILITIES AND HYGIENE	
51741 17761 <u>2</u> 111257413 111 G1 <u>2</u> 112	
Are designated staff facilities provided?	yes
What facilities are in place?	Changing room and lockers
	T.,
Are all areas clean and well maintained?	Yes
Are suitable hand washing & drying facilities provided?	Yes
Is storage provided for personal	Yes
belongings?	103
Are showers provided? <i>Indicate</i>	yes
cleanliness & suitability	•
Is a designated area provided for staff	Yes – staff locker rooms and canteen
breaks? If yes, is it clean/suitable/well	upstairs
maintained.	
If no, outline arrangements for breaks	
Are uniforms provided for:	
Kitchen Staff?	Yes
Serving Staff?	Yes
Are uniforms clean and in good	yes
condition? (to include	
caps/hairnets/closed heel/toe shoes etc)	Voc
Is personal grooming satisfactory? Are safe habits practiced?	yes
ALE SAIE HANKS PLACTICEN!	yes

General Comments on staff facilities: all ok

23 PL	JBLIC TOII	LET (State	Location):	beside ma	nagers off	ñce
	Number Soap		Toilet	Hand Towels /	/ Hot	Sanitary Bins
			Paper	Dryers	Wate	r
Unisex:	1					
Ladies:						
Gents:						
	cleaning s		splayed?			Yes No
	he last time	•				
			nment) yes			
	cilities worl					Yes No *
Visual Ch	eck: Have	you notice	d any issues	requiring atten	tion?	Yes* No
If No, giv	e details:					
4 CC	ANUMMC	L ROOM (State Locat	ion): bes	side kitche	en
Storage a						
••••						
Is the wa	lkway thro	ugh the are	ea clear?		Yes	⊠ No □
Are the ϵ	exit signs cle	early marke	ed?		Yes	No 🗌
	Seating Are					
Is the sea	ating in goo	d condition	n?		Yes	⊠ No □
					.,	
What is t	he area ger	nerally use	d for?		Yes	⊠ No ∐
Compute	er room:					
-	ea generally	ı clean?			Yes	⊠ No □
		•	d any issues	requiring atten		= =
	ase detail:	,	u u,			
, ,						
Anv othe	r commen	ts? If yes p	lease detail:			
,	• ••	/ -				
			-	_		
אסתדויי	D CDOLIN	DC / EACH	I ITIEC			
	R GROUN		<u>LITIES</u>			
'lease rai	te the follo)Wing:				
			Very Good	Adequate	Poor*	Needs urgent attention
Condition	of exterior			- Aucquate	1 00.	
Condition	OI EXTELLO	OI	\square			│

Paintwork of the centre

centre

Maintenance standard of the		\boxtimes				
grounds (e.g. grass cut,						
walkways clear etc.)						
Cleanliness of the grounds	\boxtimes					
(ie., evidence of rubbish etc.) Where you have rated * plea	so provido doto	ا المحمد عانا	ntcı			
·	•					
Good clean up of external	•					
Are there any facilities availa	ble for children	outdoors? Ye	es 🔛	No		
Comments						
LAUNDRY ROOM						
	Washing	Machines		Drye	ers	
Number	7	7		9		
Do they appear to be in work	king order? ye	es				
Comments:	-					
						<u> </u>
CORRIDOR (State Locati	on): all					
Is the area generally clean?	<u>-</u>		Yes		No	
If no please give details:						
Visual Check: Have you notic	ed any issues re	quiring attent				
	, a a a a a a a a a a a a a a a a a a a	quillig accent	ion? Yes		No	
If yes please detail: +	,	quimg accent	ion? Yes		No	
	<u> </u>		ion? Yes		No	
	<u> </u>		ion? Yes		No	
STAIRWAY (State Locati	<u> </u>					
STAIRWAY (State Locati	on): all ar	eas quiring attent	Yes			

Bedrooms:

CLEANING (G	General Arrange	ements)						
How often are	e bedrooms insp	ected?	twice v	weekly [W	eekly		
Who cleans th	ne bedrooms?		Staff Residents					
How often do staff clean the bedrooms?			Weekl	y <u>[</u>	ortn	ightly		
				ıly	Oth	er		
Are there cleaning materials and								
	ovided by mana	gement for	Yes		\boxtimes	No		
residents?				_				
`	g equipment is a	vailable to	deterg	ents, mo	ops, bucl	kets, br	ushes,	
residents?			hoove	r				
_	ements are in pla		cleane	d by ho	usekeepi	ing		
are not cleane	ed sufficiently by	residents?						
ROOM NUME								
Room Profile:			om Capacity: Room Occupancy:					
Single		3	3					
TV	Ensuite	Shared Bath	room	Smoke	e Alarm Fire Notice			
	Very Good	Adequate	Pc	or *	Needs	urgent	attention *	
Cleanliness								
Is everything	in working order	?	Υ	'es 🖂	No *			
If *, please giv	ve details:							
ROOM NUME	BER 102							
Room Profile:		Roc	m Capa	city:	Roo	m Occu	pancy:	
Single		1		•	1			
TV	Ensuite	Shared Bathroom Sn		Smoke	e Alarm	Fir	e Notice	
						1 E		
	Very Good	Adequate	Pc	or *	Needs	urgent	attention *	
Cleanliness			Γ					
Is everything	in working order	?	Y	es 🖂	No *			
If *, please giv	ve details: show	er door off hin				<u> </u>		

ROOM NUMI	BER 103								
Room Profile	:		Room Capacity:			Room Occupancy:			
Single			2				2		
TV	Ensuite	Shared	Bathroom Smoke Ala		e Ala	ırm	m Fire Notice		
			\boxtimes		[\boxtimes			
	Very Good	Adeo	quate	Ро	or *	Needs urgent attention *			
Cleanliness			\leq						
Is everything	Is everything in working order? Yes No *								
If *, please give details:									
	404								
ROOM NUMI			Τ_				_		
Room Profile			-	n Capa	city:			m O	ccupancy:
Single		GI I	2		6 1		2		E. N
TV	Ensuite	Snared	Bathro	om	Smok	e Ala	ırm		Fire Notice
			\boxtimes			\boxtimes			\bowtie
	Very Good	l Adec	quate	Po	or *	N	eeds	urge	nt attention *
Cleanliness			\leq		<u> </u>				
Is everything	in working orde	·,		Υ	'es 🔀	N	0 *		
If *, please gi	ve details:								
2001411111	105								
ROOM NUMI			Poor	Cana	city.		Poo	m O	coupanov
Single	•		1	n Capa	city.		1	111 0	ccupancy:
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	ırm		Fire Notice
						\overline{X}			
	Very Good	l Adeo	quate	Po	or *	N	eeds	urge	nt attention *
Cleanliness			X						
Is everything	in working orde	.}			Yes 🛭	\leq	*oN	k	
If *, please gi	ve details:								
ROOM NUMI	BER 106								
Room Profile	•		Room	n Capa	city:		Roo	m O	ccupancy:
Single			3	•	<u> </u>		3		• •
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm		Fire Notice
			\boxtimes		[X			
	Very Good	l Adeo	quate	Po	or *	N	eeds	urge	nt attention *
Cleanliness			I						
Is everything	in working orde	·?			Yes 🔀	<u> </u>	No *	. [<u> </u>

If *, please give details:										
If *, please gr	ve details:									
ROOM NUME	NED 107									
Room Profile:			Poom	Capa	city		Poo	m Occupancy:		
Single	·		1	Сара	city.		1	пт Оссирансу.		
TV	Ensuite	Shared	Rathro	om	Smok	e Ala	rm	Fire Notice		
		Silarea		<u> </u>	5111010					
\boxtimes						\boxtimes		\boxtimes		
	Very Goo	d Adeq	uate	Po	or *	N	eeds	urgent attention *		
Cleanliness			1							
	in working orde	r?		Υ	'es 🔀	N	0 *			
If *, please give	ve details:									
	100									
ROOM NUME			Desi	Cana	oi+	1	Dos	m Ossuna:==::		
Single			1	Capa	uly:		1	m Occupancy:		
TV	Ensuite	Shared	<u> </u>	om	Smok	e Ala	rm	Fire Notice		
\square			\square			$\overline{\mathbf{A}}$		\square		
Very Good Adequate Poor * Needs urgent attention *										
Cleanliness	Very Good	a Aueq		1		IN	eeus			
	in working orde	<u>∠</u>	7	<u> </u>	'es 🖂	NI.	0 *			
If *, please giv		' '		<u>'</u>	<u>c3 🔼</u>	- 14				
, picase gi	ve details.									
ROOM NUME	BER 109									
Room Profile:			Room	Capa	citv:		Roo	m Occupancy:		
Single	<u> </u>		2		,		2			
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice		
\boxtimes										
	Very Goo	d Adeq	uate	Po	or *	N	eeds	urgent attention *		
Cleanliness		<u> </u>	1							
Is everything	in working orde			<u> </u>	Yes D	<u>. </u>	No*			
If *, please gi	<u>-</u>							<u> </u>		
71 0										
DOOM NUMBER	NED 110									
ROOM NUME Room Profile:			Doom	Cana	oit.		Poo	m Occupancy:		
Single			1	Capa	uly.		1	m Occupancy:		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice		
		Silarca		J.11	5111010	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ 				
				Г	<u> </u>	$\stackrel{\smile}{-}$				
··	Very Goo	d Adeq	uate	Po	or *	N	eeds	urgent attention *		
Cleanliness						1				
Is everything	in working orde	r?			Yes 🔀		No *			

If *, please gi	ve details:								
ROOM NUME	RFR 111								
Room Profile:			Room	n Capa	citv:		Roo	m Occ	cupancy:
Single			2	. сара	,.		2	000	sapaney.
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	F	ire Notice
N 2	<u> </u>								<u> </u>
						<u>X</u>			
	Very Good	Adeo	uate	Po	or *	N	eeds	urgen	t attention *
Cleanliness								<u> </u>	
	in working order	·		`	′es 🔀	N	0 *		
If *, please giv	e details:								
DOOM NUMBER	NED 112								
ROOM NUME Room Profile:			Poor	Cana	city		Poo	m Occ	runancvi
Single			1	n Capa	city.		1	III Occ	cupancy:
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	F	Fire Notice
			$\overline{\boxtimes}$					\square	
Very Good Adequate Poor * Needs urgent attention									t attention *
Cleanliness	Very Good	Aueu		1		IN	eeus	urgen	
Is everything in working order? Yes No *									
If *, please giv		•		<u>'</u>	C3 🔼	- 14	0		
, picase giv									
DOOM A NUMBER	NED 112								
ROOM NUME Room Profile:			Boom	Cana	city		Poo	m Oca	Supanov.
Single			3	n Capa	city.		2	III Occ	cupancy:
TV	Ensuite	Shared	_	om	Smok	e Ala		F	Fire Notice
\square			$\overline{\mathbb{M}}$			$\overline{\mathbf{X}}$			\square
					,	<u> </u>			
	Very Good	Adec	luate	Pc	or *	N	eeds	urgen	t attention *
Cleanliness		>	(
Is everything	in working order	?			Yes 🛛	\leq	No*	:]
If *, please gi	ve details:								
ROOM NUME			1				1		
Room Profile:			Room	n Capa	city:		Roo	m Oco	cupancy:
Single			1				l		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	arm	F	Fire Notice
\boxtimes	\Box		\boxtimes			\boxtimes			\boxtimes
	Very Good	Adeo	uate	Pc	or *	N	eeds	urgen	t attention *
Cleanliness									
Is everything	in working order	?			Yes	•			

	1 . "							
If *, please gi	ve details:							
ROOM NUME	RED 115							
Room Profile:			Room	Сара	city:		Roor	n Occupancy:
Shared			3	Сара	city.		3	ii Occupancy.
TV	Ensuite	Shared	Bathro	om	Smoke	e Alai		Fire Notice
		0.10.00			55			
				ı		\boxtimes		
	Very Goo	d Adeq	uate	Po	or *	Ne	eds ı	urgent attention *
Cleanliness							-	<u> </u>
	in working orde	r?		Y	′es 🔀	No)* [
If *, please given	ve details:							
20014	nen 116							
ROOM NUME Room Profile:			Doors	Cana	city		Doo:	n Occupanci <i>i</i>
Shared			3	Capa	city:		3	n Occupancy:
TV	Ensuite	Shared		om	Smok	e Alaı		Fire Notice
\square			\square		<u> </u>	\overline{X}		\square
Very Good Adequate Poor * Needs urgent								urgent attention *
Cleanliness	Very door			1		140	eus c	
	in working orde	<u> </u> r?	<u> </u>	<u> </u>	 ′es 🄀	No	* [
If *, please giv				•	C3 🔼	- 140	<u> </u>	
, p.ease g								
ROOM NUME	BER 117							
Room Profile:			Room	Сара	city:		Roor	n Occupancy:
Single			1		,			
TV	Ensuite	Shared	Bathro	om	Smok	e Alai	rm	Fire Notice
						\boxtimes		
	Very Goo	d Adeq	uate	Po	or *	Ne	eds ı	urgent attention *
Cleanliness								
Is everything	in working orde	r?			Yes D	<u> </u>	No*	
If *, please gi	ve details:							<u> </u>
ROOM NUME	BER 118							
Room Profile:			Room	Сара	city:		Roor	n Occupancy:
Shared			2.	capa	City.		2	n Occupancy.
TV	Ensuite	Shared		om	Smok	e Alai		Fire Notice
\square		3			55	<u> </u>		<u> </u>
		<u> </u>		I				<u> </u>
Cl I'	Very Goo	d Adeq	uate 7	Po	or *	Ne	eds ı	urgent attention *
Cleanliness	_					1		
Is everything	in working orde	r?			Yes 🔀]	No *	

······································										
If *, please gi	ve details:									
ROOM NUME	DED 110									
Room Profile:			Room C	`anar	rity		Roor	n Occupancy:		
Single			1	арас	ity.		1	ii Occupancy.		
TV	Ensuite	Shared E	athroor	n	Smoke	e Alar	rm	Fire Notice		
		5.10.1 Ga. 2				7				
			<u> </u>			XI				
ol li	Very Good	d Adequ	ate	Po	or *	Ne	eds ı	urgent attention *		
Cleanliness				<u> </u>			[
	in working orde	r?		Y	es 🔀	No)* [
If *, please giv	ve details:									
DOOM NUMBER	NED 120									
ROOM NUME Room Profile:			Room C	`anar	rity	I	Roor	n Occupancy:		
Single			3	apac	ity.		1	ii Occupancy.		
TV	Ensuite	Shared E	<u> </u>	n	Smoke	e Alar		Fire Notice		
			$\overline{\mathbf{X}}$			$\overline{\mathbf{X}}$				
Very Good Adequate Poor * Needs urgent at								urgent attention *		
Cleanliness				Ī						
Is everything in working order? Yes No *										
If *, please giv										
ROOM NUME	BER 201									
Room Profile:			Room C	apac	ity:		Roor	n Occupancy:		
Single			5	•			2	• •		
TV	Ensuite	Shared E	Bathroor	n	Smoke	e Alar	rm	Fire Notice		
	Very Good	d Adequ	ate	Po	or *	Ne	eds ı	urgent attention *		
Cleanliness		Ż								
Is everything	in working orde	r?			Yes 🔀		No*			
If *, please given	ve details:					<u> </u>				
ROOM NUME	BER 202									
Room Profile:			Room C	`anar	rity		Roor	m Occupancy:		
Single			Room C	apat	Jily.		3	n Occupancy:		
TV	Ensuite	Shared E		n	Smoke	e Alar		Fire Notice		
\square			<u> </u>		7	$\overline{\mathbf{X}}$		<u> </u>		
					<u></u>			<u> </u>		
Classific	Very Good	d Adequ	ate	Po	or *	Ne	eds ı	urgent attention *		
Cleanliness	_			L		1				
Is everything	in working orde	r?			Yes 🔀]	No *			

If *, please give	e details:								
ROOM NUMBE	R 203								
Room Profile:			Room	n Capa	city:		Roo	m Occ	upancy:
Single			5	•	•		3		•
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	F	ire Notice
			\square			\overline{X}			\square
	Very Good	Adeo	wate	Po	or *	<u> </u>	eeds	urgen	t attention *
Cleanliness		, nacq		1		- '	ccus		
Is everything in	working order	<u> </u>		<u> </u>	'es 🖂	N	o *		
If *, please give		<u>. </u>		<u>'</u>					
, p.ease 8e									
ROOM NUMBE	D 204								
ROOM Profile:	n 204		Room	n Capa	rity:		Roo	m Occ	cupancy:
Single			3	Сара	city.		2	111 Occ	ирансу.
TV	Ensuite	Shared	_	om	Smok	e Ala		F	ire Notice
			$\overline{\square}$		ľ	$\overline{\Box}$			\square
Classiinasa	Very Good	Adeq	uate	Po	or *	N	eeds	urgen	t attention *
Cleanliness									
Is everything in		?		Y	'es 🔀	N	0 *		
If *, please give	details:								
ROOM NUMBE	R 205		ı						
Room Profile:				n Capa	city:			m Occ	upancy:
Single	Facilita	Cla a manal	3		C I-	- 11-	3	_	ine Niekies
TV	Ensuite	Shared	Bathro —	om	Smok	e Ala	ırm	F	ire Notice
			\boxtimes			\boxtimes			
	Very Good	Adeq	uate	Po	or *	N	eeds	urgen	t attention *
Cleanliness			<u> </u>	1				<u> </u>	7
Is everything in	working order	<u> </u>		<u> </u>	Yes D	<u> </u>	No*	· [
If *, please give									
71 0									
ROOM NUMBE	R 206		ı						
Room Profile:				n Capa	city:			m Occ	upancy:
Single		<u> </u>	2		6 1	•	2	_	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	F	ire Notice
\bowtie	\bowtie		Ш			\boxtimes			\bowtie
1	Very Good	Adeq	uate	Po	or *	N	eeds	urgen	t attention *
Cleanliness									
Is everything in	working order	?			Yes		No *	\boxtimes	

If *, please give details:											
ii , piease gi	ve uetaiis.										
ROOM NUME	RER 207										
Room Profile:				Room	n Capa	ritv:		Rooi	m Occ	upancy:	
Single	'			2.	Сара	city.		2	111 000	арансу.	
TV	Ensuit	:e	Shared	Bathro	om	Smok	e Ala	rm	F	ire Notice	
<u> </u>	<u> </u>									<u> </u>	
\boxtimes							<u> </u>				
	Very	Good	Adeq	uate	Po	or *	N	eeds	urgent	attention *	
Cleanliness									L		
Is everything		order	order? Yes 🔀 🗈 N								
If *, please given	ve details:										
ROOM NUME	BER 208										
Room Profile:	1			Room	Capa	city:		Rooi	m Occ	upancy:	
Single				2				2			
TV	Ensuit	:e	Shared	Bathro	om	Smok	e Ala	rm	F	ire Notice	
\boxtimes	\boxtimes									\boxtimes	
Very Good Adequate Poor * Needs urgent attention *									t attention *		
Cleanliness											
Is everything	in working	order	?		Υ	′es 🗌	N	0 *	\boxtimes		
If *, please giv	ve details:										
ROOM NUME	BER 209										
Room Profile:				Room	n Capa	city:		Rooi	m Occ	upancy:	
Single				2		,		2			
TV	Ensuit	:e	Shared	Bathro	om	Smok	e Ala	rm	F	ire Notice	
\boxtimes							\boxtimes			\boxtimes	
	Very	Good	Adeq	uate	Po	or *	N	eeds	urgent	t attention *	
Cleanliness	Ī								Ī		
Is everything	in working	order	?			Yes D	1	No*		_	
If *, please gi											
ROOM NUME				D	C	-14	1	D	O :		
Room Profile:				Room	Capa	city:		Rooi 2	m UCC	upancy:	
Single TV	Ensuit		Shared		om	Smok	م ۸۱م		г	ire Notice	
I V	Ensuit	.c	Silaieu	Datillo	0111	SITIOK	E AId	1111	Г	II E NOLICE	
	Very	Good	Adeq	luate	Po	or *	N	eeds	urgen	t attention *	
Cleanliness				<u> </u>							
Is everything	in working	order	?			Yes 🔀		No *			

If *, please give details:									
If *, please gr	ve details:								
ROOM NUME	DED 211								
Room Profile:			Room	Capa	city:		Roo	m Occupancy:	
Single			3	Сара	city.		2	пт оссирансу.	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice	
		0.10.00			55	. 7			
				1		<u> </u>			
	Very Goo	d Adeq	uate	Po	or *	N	eeds	urgent attention *	
Cleanliness									
	in working orde	r?		Y	′es 🔀	N	0 *		
If *, please given	e details:								
<u> </u>	212								
ROOM NUME			Desir	Carri	a: .		D = 1		
Room Profile:				Capa	city:			m Occupancy:	
Single TV	Ensuite	Shared	2 Bathro	om	Smok	ρ Δla	2 rm	Fire Notice	
1 V	Liisuite	Silaieu		OIII	SITION	E Ala	1111	The Notice	
\boxtimes						\boxtimes		\boxtimes	
Very Good Adequate Poor * Needs urgent atten							urgent attention *		
Cleanliness					<u> </u>				
Is everything	in working orde	r?		Υ	⁄es 🔀	N	0 *		
If *, please give	e details:								
ROOM NUME									
Room Profile:				Capa	city:			m Occupancy:	
Single		T	2		I		2		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice	
\boxtimes						\boxtimes		\boxtimes	
	Very Goo	d Adeq	uate	Po	or *	N	eeds	urgent attention *	
Cleanliness									
Is everything	in working orde	r?			Yes 🛭		No*	•	
If *, please gi	ve details:								
DOOM	214								
ROOM NUME			Door	Carr	citur		Doo	m Occupancy	
Room Profile:			2	Capa	city:		1	m Occupancy:	
Single TV	Ensuite	Shared		om	Smok	دا∆ م		Fire Notice	
\ \times \		Silarea		3111	511101			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
			Ш	1		\triangle			
	Very Goo	d Adeq	uate	Po	or *	N	eeds	urgent attention *	
Cleanliness			\leq			1			
Is everything	in working orde	r?			Yes 🔀]	No *		

If *, please gi	ve details:								
ROOM NUME	DED 215								
Room Profile:			Room	Сара	city:		Roo	m Occ	upancy:
Single			2	Сара	city.		2.	111 Occ	арапсу.
TV	Ensuite	Shared	 Bathro	om	Smok	e Ala	_	F	ire Notice
					5				
\bowtie	\boxtimes	l				X			\boxtimes
	Very Good	Adeq	uate	Po	or *	N	eeds	urgent	attention *
Cleanliness			1						
Is everything	in working order	?		ye	es				
If *, please giv	ve details:								
ROOM NUME	DED 216								
Room Profile:			Room	Сара	ritv·		Roo	m Occ	upancy:
Single			2	Capa	city.		2	000	арансу.
TV	Ensuite	Shared	_	om	Smok	e Ala		F	ire Notice
			\boxtimes						
Very Good Adequate Poor * Needs urg							urgent	attention *	
Cleanliness			1	1				<u> </u>]
Is everything	in working order	<u> </u>	_1	Υ	'es 🖂	N	o *	П	
If *, please giv									
ROOM NUME	RER 217								
Room Profile:			Room	Сара	ritv:		Roo	m Occ	upancy:
Single			5	Сара	city.		2	111 Occ	арапсу.
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	irm	F	ire Notice
			\boxtimes			X			\boxtimes
	Very Good	Adeq	uate	Po	or *	N	eeds	urgent	attention *
Cleanliness			1					Г	
Is everything	in working order	<u> </u>	_1		Yes D	 	No*	· 🗖	_
If *, please giv					<u>k</u>	<u> </u>			
,, ,									
	210								
ROOM NUME			D	6	-••				
Room Profile:				Capa	city:			m Occ	upancy:
Single	Encuito	Charad	4 Pathro	<u> </u>	Smak	o Ala	3	Е	iro Notico
TV	Ensuite	Shared		UIII	Smok	e Ala	11111	F	ire Notice
			<u> </u>			<u> </u>			
	Very Good	Adeq	uate	Po	or *	N	eeds	urgent	attention *
Cleanliness		\geq							
Is everything	in working order	?			Yes 🔀		No *		

If *, please give details:										
ii , piease gi	ve uetalis.									
ROOM NUME	RFR 301									
Room Profile:				Room	Capa	citv:		Roo	m Occ	upancy:
Single	<u>'</u>			4	. сара	,.		3		аранеу.
TV	Ensuite		Shared	Bathro	om	Smok	e Ala	rm	F	ire Notice
<u> </u>				<u> </u>		r				
			1		1	ا	<u> </u>			
	Very G	ood	Adeq	uate	Po	or *	Ne	eeds	urgent	attention *
Cleanliness									L	
Is everything							No	0 *		
If *, please given	ve details:									
ROOM NUM	BER 302									
Room Profile:	i I			Room	Capa	city:		Roo	m Occ	upancy:
Single				3				3		
TV Ensuite Shared Bathroom Smoke Alarm Fire Notice										
	Very G	ood	Adeq	uate	Ро	or *	Ne	eeds	urgent	t attention *
Cleanliness										
Is everything	in working or	der?			Υ	′es 🖂	No	0 *		
If *, please giv	ve details:									
ROOM NUME	RFR 303									
Room Profile:				Room	Capa	citv:		Roo	m Occ	upancy:
Single				5		,		3		/
TV	Ensuite		Shared	Bathro	om	Smok	e Ala	rm	F	ire Notice
										\boxtimes
	Very G	ood	Adeq	uate	Po	or *	Ne	eeds	urgent	t attention *
Cleanliness			Х							
Is everything	in working o	der?	1		_	Yes 🗦		No*		_
If *, please gi	ve details:								<u> </u>	
	•									
ROOM NUME						•-	- 1			
Room Profile:					Capa	city:			m Occ	upancy:
Single	Fna::!+c		Charac	3 Pathro	om	Cm =1-	م ۱۸	3		iro Notico
TV	Ensuite		Shared	Dati1r0	וווטו	Smok	E AIG	1111	F	ire Notice
							\preceq			
	Very G	ood	Adeq	uate	Po	or *	Ne	eeds	urgent	t attention *
Cleanliness										
Is everything	in working or	der?				Yes 🔀]	No *		

If *, please gi	ve details: Resi	dent smok	ing in I	oom						
ROOM NUME	BER 305									
Room Profile:			Room	Capa	city:		Roo	m Occ	upancy:	
Single			3	•	<u> </u>		2			
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	F	ire Notice	
						\boxtimes			\boxtimes	
	Very Good	d Adeo	ıuate	Po	or *	N	eeds	urgen	t attention *	
Cleanliness								Г	1	
Is everything	in working orde	رغ <u> </u>		Y	'es 🔀	N	o *		<u>-</u>	
	ve details: smok		r cover							
DOORA NILINAT	206									
ROOM NUME Room Profile:			Room	Capa	city		Roo	m Occ	cupancy:	
Single			2	capa	city.		2	111 OCC	upancy.	
TV	Ensuite	Shared		om	Smok	e Ala		F	ire Notice	
	Very Good	Adeo	ıuate	Pc	or *	N	eeds	urgen	t attention *	
Cleanliness								Ī	1	
Is everything	in working orde	ر؟ 	<u> </u>	Υ	'es 🖂	N	o *			
If *, please giv	ve details:									
ROOM NUME	BER 307									
Room Profile:				Capa	city:			m Occ	upancy:	
Single		T	2		1		2	1		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	F	ire Notice	
						X			\boxtimes	
	Very Good	Adeo	uate	Pc	or *	N	eeds	urgen	t attention *	
Cleanliness			<u> </u>					<u>L</u>		
Is everything	in working orde	r?			Yes 🛭	=	No*	:		
If *, please gi	ve details:									
ROOM NUME	BER 308									
Room Profile:			Room	Capa	city:		Roo	m Occ	cupancy:	
Single			2				2			
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	F	ire Notice	
\boxtimes				_		\boxtimes				
	Very Good	Adeo	luate	Pc	or *	N	eeds	urgen	t attention *	
Cleanliness										
Is everything	in working orde	رغ 			Yes 🔀		No *			

If *, please give details:										
ii , piease gi	ve uetalis.									
ROOM NUME	RFR 309									
Room Profile:				Room	Capa	city:		Roo	m Occi	upancy:
Single				2		,		2		- I /
TV	Ensuite		Shared	Bathro	om	Smok	e Ala	rm	Fi	re Notice
							\overline{X}			
	Very (Good	Adeq	uate	Po	or *	Ne	eeds	urgent	attention *
Cleanliness										
Is everything	in working c	rder?	?		Υ	'es 🖂	No	o *		_
If *, please giv	ve details:									
ROOM NUME										
Room Profile:					Capa	city:			m Occı	upancy:
Single		1		2		Τ		2		
TV	Ensuite		Shared	Bathro	om	Smoke Alarm			Fi	re Notice
\boxtimes	\boxtimes						\boxtimes			
Very Good Adequate Poor * Needs urgent attention								attention *		
Cleanliness										
Is everything	in working c	rder?	?		Υ	′es 🔀	No	o *		
If *, please giv	ve details:									
ROOM NUME	BER 311									
Room Profile:	1				Capa	city:		Roo	m Occı	upancy:
Single				2		T		2		
TV	Ensuite		Shared	Bathro	om	Smok	e Ala	rm	Fi	re Notice
\boxtimes							\times			
	Very (Good	Adeq	uate	Po	or *	Ne	eeds	urgent	attention *
Cleanliness										
Is everything	in working c	rder?	?			Yes [No*	\boxtimes	
If *, please gi	ve details:									
ROOM NUME							I			
Room Profile:	1			Room	Capa	city:			m Uccı	upancy:
Single TV	Ensuite		Shared		om	Smoke	م ۸۱۰	2 rm	r:	re Notice
I V	Ensuite		Sildied		UIII	SITIOK	E AId	1111	г	TE NOTICE
				Ш		<u> </u>				
	Very (ood	Adeq	uate	Po	or *	Ne	eeds	urgent	attention *
Cleanliness				1						
Is everything	in working c	rder?	?			Yes 🔀		No *		

If *, please give details:										
ii ', piease gi	ve details:									
ROOM NUME	RER 313									
Room Profile:			Room	n Capa	citv:		Rooi	m Occ	upancy:	
Single			2		,		2		/	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	F	ire Notice	
\square			\square		<u> </u>	$\overline{\mathbf{X}}$			\square	
	Voru Co.	24 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		D.	or *	<u> </u>	2000	uraan	t attention *	
Cleanliness	Very Go	od Adec	quate	PC	7	INE	eus	urgen	t attention *	
	in working ord	 er?		<u> </u>	'es 🖂	No	No *			
If *, please giv										
, predec 8.										
ROOM NUME	21/									
Room Profile:			Room	n Capa	city:	Ī	Roo	m Occ	upancy:	
Single			2	Capa	city.		2	III OCC	ирансу.	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala		F	ire Notice	
						\overline{X}				
Very Good Adequate Poor * Needs urgent attention *									t attention *	
Cleanliness		7.40	<u> </u>							
Is everything in working order? Yes No *										
If *, please giv										
ROOM NUME	315									
Room Profile:			Room	n Capa	city:		Rooi	m Occ	upancy:	
Single			2	•			2		• •	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	F	ire Notice	
						\boxtimes				
	Very Go	od Adeo	quate	Pc	or *	Ne	eeds	urgen	t attention *	
Cleanliness				[
Is everything	in working ord	er?			Yes 🛭		No*			
If *, please gi	ve details:									
ROOM NUME			T_			1				
Room Profile:				n Capa	city:			m Occ	upancy:	
Single	Ensuite	Charad	2 Pathro	om	Smok	0 110	2 rm		iro Notico	
TV	Erisuite	Snared	Bathro	וווטו	21110K	E AIG	[[]]		ire Notice	
						<u> </u>				
	Very Go	od Adeo	quate	Po	or *	Ne	eeds	urgen	t attention *	
Cleanliness			\leq			,				
Is everything	in working ord	er?			Yes 🔀		No *			

If *, please gi	ve details:							
ROOM NUME	3FR 317							
Room Profile:			Room Cap	acitv:	Roc	om Occupancy:		
Single	<u> </u>	-	5		3	с с с с р с с у .		
TV	Ensuite	Shared B	athroom	Smok	e Alarm	Fire Notice		
			7		<u> </u>			
			<u> </u>					
	Very Good	l Adequ	ate I	Poor *	Needs	urgent attention *		
Cleanliness						$egin{array}{cccccccccccccccccccccccccccccccccccc$		
	in working orde	· .		Yes 🔀	No *			
If *, please give	ve details:							
DOON A NUMBER	210							
ROOM NUMB Room Profile:			Room Cap	acity	Do.	om Occupancy:		
Single	•		4	acity.	3	om Occupancy:		
TV	Ensuite		athroom	Smok	e Alarm	Fire Notice		
	21154116	Silarea B		311101		THE HOUSE		
			\leq		\boxtimes			
	Very Good	Adequ	ate I	Poor *	Needs	urgent attention *		
Cleanliness		\boxtimes						
Is everything in working order?			Yes 🔀 🛛 N			lo *		
If *, please given	ve details:							
ROOM NUME	BER 401							
Room Profile:			Room Cap	acity:	Roc	om Occupancy:		
Single			3	,	0			
TV	Ensuite	Shared B	athroom	Smok	e Alarm	Fire Notice		
					\boxtimes			
	Vam. Caaa) A d a a		2*	Nasala	*		
Cleanliness	Very Good Ade		equate Poor *		Needs	urgent attention *		
If *, please gi		· ·		Yes		o* X		
ii , piease gi	ve details.							
ROOM NUMI								
Room Profile:	<u> </u>		Room Capacity:			Room Occupancy:		
Single			3		3	T		
TV	Ensuite	Shared B	Bathroom Sm		e Alarm	Fire Notice		
\bowtie		L			\boxtimes			
	Very Good	l Adequ	ate I	Poor *	Needs	urgent attention *		
Cleanliness								
Is everything	in working orde	· .	•	Yes	No ³	*		

I£ *	الململين								
If *, please gi	ve details:								
ROOM NILINAE	BER 403 design	ated isolat	tion ro	nm .					
Room Profile:		ateu isoia		n Capa	citv:		Roo	m Occ	iluancy.
Single			2	Сара	city.		Room Occupancy:		
TV	Ensuite	Shared		om	Smok	e Ala		F	ire Notice
. •	2.154.10	Silared Battilootti Silloke Alai					•		
\boxtimes	\boxtimes							\boxtimes	
	Very Good	Very Good Adequate Poor * Needs urgent attent						t attention *	
Cleanliness			\leq						
Is everything	in working orde	r?		١	res 🔀	N	0 *		
If *, please given	ve details:								
ROOM NUME	BER 404 desig	nated isola	ation ro	om					
Room Profile:				n Capa	city:		Roo	m Occ	upancy:
Single			2		,		0		/
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	F	ire Notice
\square	\square						\boxtimes		
	Very Good	1 Ada	uate	D.C.	or *		oods.	urgoni	t attention *
Cleanliness	Very door	Auec				IN	eeus	Ligen	
Is everything in working order? Yes No *									
If *, please give details:									
, picase giv	re details.								
	405								
ROOM NUME			Ι.		••				
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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:		Great Western				
Address:		Frenchville lane, Eyre Square, Galway				
Proprietor :		Shaun Hennelly				
Manager:		Patrick Hennelly				
Contact Name:		Patrick Hennelly				
Capacity Per MOA	(Current	163 (129)				
Occupancy):						
Date of	22/3/22					
Inspection:						

FOOD SAFETY

No issues

FIRE SAFETY ISSUES:

Smoke detector covered in room 305 Smoking in room 304

Cooking equipment in room 408

BEDROOM ISSUES

No bedroom issues

General: Installation of residents shop is progressing and should be in place in approx. 3-4 weeks.

Good ongoing maintenance evident for example apts.116-120 being painted at time of inspection

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On Tue, 29 Nov 2022 at 14:36, David Lardner (DCEDIY) <David.Lardner@equality.gov.ie> wrote: Dear Mr Hennelly,

Please find attached PDF copies of the IPPS Independent Inspection Reports from QTS Ltd for Great Western House Accommodation Centre, dated 22/03/2022 and 28/10/2022 which were completed this year.

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

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

With Kind regards,

David.

David Lardner International Protection Procurement Services

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

david.lardner@equality.gov.ie +353 (0)1 237 6038 https://www.gov.ie/dcediy 8da_,9dMSfIWafWaf: ageW

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From: Great Western House.

Sent: Wednesday 7 December 2022 13:03

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

Subject: Re: Inspection Reports Great Western House Accommodation Centre - Please review and respond

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

Hi David,

Thank you for your email and Inspection Reports attached.

Inspection Report:

Date of Inspection: 23/03/2022

FIRE SAFETY ISSUES:

Smoke detector covered in room 305.

I spoke with the residents of that room and advised them that they are breaking house rules by smoking in their bedroom and covering the smoke detector is very dangerous. They promised not to do this again.

Smoking in room 304.

I spoke with the residents of that room and advised them that they are breaking house rules by smoking in their bedroom. They promised to smoke outside in future.

Cooking Equipment in 408.

I checked this room and the residents have pots and pans stored in their bedroom but they do not cook in their bedroom. They use the self catering kitchens on the 1st Floor.

Kind regards,

Shaun Hennelly