IPAS/IPPS Independent Inspection Report

Centre:	Hanratty's, Limerick
Inspector:	Shane Mac Loughlin
Date of Inspection:	26/10/22
Time of Arrival & Departure:	2pm-5pm

General Information on Services

Independent Inspection Report

Centre: Hanratty's, Limerick

Date of Inspection: 26/10/22

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Contractor Manager Eamon Madden Who deputises for manager in his/her absence? Telephone Number O61 774362 Current Contracted Capacity Current Occupancy (today) 96				
Manager Eamon Madden Who deputises for manager in his/her absence? Telephone Number 061 774362 Current Contracted Capacity 118				
Who deputises for manager in his/her absence? Telephone Number Current Contracted Capacity 118				
absence? Telephone Number O61 774362 Current Contracted Capacity 118				
Telephone Number 061 774362 Current Contracted Capacity 118				
Current Contracted Capacity 118				
Current Contracted Capacity 118				
1 /				
Current Occupancy (today) 96				
Current Centre Profile (e.g., singles, families etc.) Single male				
HSE Area Mid-western Health Board				
Public Health Nurse TBC				
DSP / CWO name Andy Scannell				
Environmental Health Officer name Thomas Boland				
Local Fire Officer Name Paul O'Grady				
Local Fire Station Henry Street				
Is the Centre certified by any Quality Management System Yes No (i.e. Q Mark, ISO)?:				
If yes, please give details:				
What was the date of the last certification?				
Have you a copy of the Certification Yes No				
2. Please provide a copy of the following				
Check List				
Official Register				
Menu Cycle				
Staffing Lists as follows:				
1. Full list of staff employed at the centre (indicating Names, Titles,				
Roles, etc.,) 2. Indicate who is on duty at time of inspection (today)				
3. a separate list of Designated Liaison Persons (child protection)				

3	GENERAL SECURITY & EMERGENCY DETAILS

	.,	
Is 24 hour supervision provided?	(Y/N)	Yes 🛛 No 🗌
Give details of roster hours		8am-8pm, 8pm-8am
Is security provided by external company?	(Y/N)	Yes No 🔀
If yes, give name of company:		
Does the centre have CCTV?	(Y/N)	Yes 🛛 No 🗌
Is a list of emergency numbers available in the	e	Yes No
Manager's office?		
Does the list include the following numbers?	(Y/N)	Yes No
Local Garda station 24 hr number		
Local hospital		
Local fire station		
Duty Social Work Team		
Out of hours GP Service		
RIA out of hours number		
Are first aid kits available?	(Y/N)	Yes No
Where and how many?		First aid kits are at reception and in
		kitchen.
Who is responsible for first aid restocking?		Job title <u>only</u> (not name) of person responsible:
		Nominated first Aider
Is there a defibrillator in the centre?		Yes 🛛 No 🗌
How many staff been trained to use it?		2

4 HEATING ARRANGEMENTS

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

5 HOUSE RULES

Are residents provided with a copy of the House Rules on arrival?	Yes 🛛 No 🗌
How does centre management explain house rules to residents on arrival?	IPPS/IPAS rules and procedure booklet is provided to each resident upon their initial arrival to the centre.

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

Are residents issued with key for their bedroom?(Yes/No)			Yes	\boxtimes	No	
Are residents issued with key for main door?	(Yes/No)		Yes	\boxtimes	No	
If no, give details		n/a				

Are there procedures to allow residents to receive	Visitors are allowed from 10am-10pm.		
visitors? (Give details)	Visitors are allowed into canteen are		
	and to private room beside manager's		
	office if privacy is needed.		
Outline visiting times:	10am-10pm		
In what areas are visitors allowed in the centre?	Canteen area and a private room next		
	to manager's office.		
Any other relevant information:	n/a		
Is there a facility for storage of residents' valuables*?	If required, a safe is available for		
(Give details.) (* Storage is at resident's own risk)	residents to store valuables.		
What toiletries are provided to residents on arrival?	Shampoo, toothpaste, toilet paper,		
·	towel, soap		
What arrangements are in place to replenish these	As needed, log maintained by		
· · · · · · · · · · · · · · · · · · ·	,		
	reception.		
7 ARRANGEMENTS FOR MAINTENANCE Does the centre have a written procedure in place	reception. Yes No		
ARRANGEMENTS FOR MAINTENANCE Does the centre have a written procedure in place			
ARRANGEMENTS FOR MAINTENANCE			
ARRANGEMENTS FOR MAINTENANCE Does the centre have a written procedure in place for residents to report maintenance issues? (Yes/No)	Yes 🛛 No 🗌		
ARRANGEMENTS FOR MAINTENANCE Does the centre have a written procedure in place for residents to report maintenance issues? (Yes/No) Is there a maintenance day book? (Yes/No)	Yes No Yes No		
ARRANGEMENTS FOR MAINTENANCE Does the centre have a written procedure in place for residents to report maintenance issues? (Yes/No) Is there a maintenance day book? (Yes/No) Describe the maintenance procedure at the centre:	Yes No Yes No		
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Are measures in place to inform staff and visitors of RIA's	n/a
Child Protection Policy?	
(Give details)	
Are visitors asked to sign a declaration agreeing to	n/a
adhere to the child protection policy?	
Where is declaration held?	n/a
Is there a sign in book for visitors? Where?	n/a
Are there notices on public display giving name and	n/a
contact details of Designated Liaison Person? Where?	
Have Designated Liaison Persons received HSE training?	n/a
Are notices prominently displayed regarding parental	n/a
supervision of children? Where?	

9 FOOD SAFETY

Has a HACCP system been implemented? (Yes/No)	Yes	\boxtimes	No	
Have the premises been inspected by an Environmental	Yes	\boxtimes	No	
Health Officer? (Yes/No)				
Date of last visit:	Not	since 2	2019	

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

Are residents consulted regarding menu /	New shop system and residents
dietary requests? (Give details.)	cooking stations now in place. Centre
	no longer prepares residents melas.
	Residents have full control on what
	and when they eat.
Provide details opposite:	No school children in centre.
Which of the following are provided for school	
children's packed lunches:	
 Sandwich? What sandwich fillings are 	
available: Cheese? Ham? Chicken?	
Tuna? Jam? Other?	Please also provide details of the
Drinks? Juice? Water?	system for distribution of school
• Yogurt?	lunches:
• Fruit?	
Other	
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. Yes No available outside mealtimes? What food/snacks are available after hours or when tea/coffee facilities Microwave and in kitchen is closed? communal room Where are the snacks located and how are they Resident food lockers and fridges provided. accessed? Are meals available for residents who arrive late? New shop system and residents cooking stations (Give details.) now in place. Centre no longer prepares residents melas. Residents have full control on what and when they eat. Are meals available for new arrivals? Yes, upon prior notification provided meals are (Give details) kept. Are packed lunches available for residents n/a travelling to Dublin on official business? (Give details) If the inspection takes place during Ramadan this New shop system and residents cooking stations now in place. Centre no longer prepares section must be completed. What arrangements are in place to facilitate residents melas. Residents have full control on residents observing a fast during Ramadan? what and when they eat.

12 FACILITIES FOR FEEDING BABIES

Are the following available?	Section not applicable
Access to drinking water (for breastfeeding mothers / for preparation of infant formula)	Yes No
Sterilisers	Yes No
Kettles	Yes No
Fridge (for bottles of EBM* / formula) *Expressed Breast Milk	Yes No

Bottle Warmer			Yes] N	О		
Microwave			Yes] N	Ю		
Are these facilities available 24 hours a day			Yes] N	Ю		
Is there a dedicated room provided?			Yes] N	Ю		
Where?								
13 INDOOR FACILITIES								
Are the following are available to resid	ents?			Yes/	No			
Computers with Internet access			Yes		No	\boxtimes		
WIFI			Yes	\overline{X}	No			
DVD player			Yes		No	\boxtimes		
Computer Games			Yes		No			
Snooker Table			Yes		No			
Pool Table			Yes		No			
Table Tennis Table			Yes		No	$\overline{\boxtimes}$		
Board Games			Yes		No	$\overline{\boxtimes}$		
Newspapers			Yes		No	$\overline{\boxtimes}$		
Books			Yes		No			
Toys / games for children			Yes		No			
Other		none						
Give details of any other arrangement or ot	her	none						
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			<u> </u>		7		_	
Is there a specific TV system in place?	6	Yes	⊠ No		_			
(give details)		te channel		1				
An average, how many TV channels are provided to residents?	Appro	x. 100 char	nnels					
Are residents allowed to erect satellite								
dishes?	no							
uisiles:								
16 LAUNDRY FACILITIES (General Ar	rangeme	ents)						
Are Laundry facilities available in the centre	?? (Y/N)	Yes 🔀	No					
If No, what service is provided?								_

Who launders towels and bedlinen? (e.g., residents, staff, other, etc)

towels and bed linen at the centre?

What procedures are in place for the exchange of

Towels and bed linen are sent to contracted

Towels and bed linen changed once a week.

cleaning company- CCL

What procedures are in place for ironing boards and irons?	Sign out from manager
How is washing powder / tablets supplied?	Issued by reception
Are there specific arrangements for access to the laundry (give details):	Laundry room is open from 7-11

17 CLEANING (General Arrangements)

Are there cleaning materials and equipment	Yes No
provided by management for residents?	
What cleaning equipment is available to	Hoover system throughout centre.
residents?	Cleaning supplies such as cloths, mops
	etc.
What is the procedure for residents to access	Request from reception
vacuum cleaners, brushes & other cleaning	
equipment?	
What arrangements are in place if rooms are	Discussions with management and
not cleaned sufficiently by residents?	cleaning staff will clean room if
	required.

PART 2

Room by Room Inspection

Independent Inspection

Centre: Hanratty's, Limerick

Date of Inspection: 26/10/22

Section A- Administration / Communal areas

17 Have you seen the following?

		Location of display
Up to date House Rules		Posted on notice board at
·		reception
Complaint Forms	\boxtimes	At reception lobby
Accident/ Incident procedure		Within safety statement

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	Front hall

18 Staff Awareness

Did you see the IPAS/IPPS Code of Practice*?				
Are all staff aware of IPAS/IPPS Code & House Rules?				
How are staff made aware of IPAS/IPPS Code & House Rules?				
RIA code of practise in place signed by staff. Each staff member receives the code of				
practise in booklet form and signs.				

^{*}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>
26/10/22	Security	none
25/10/22	Security	none

19b FIRE ALARM & DETECTION SYSTEM INSPECTION SCHEDULE

Date	Inspected By (Company Name /	OK	Defect	Remedial Action Taken(Y/N)	Sign Off Y/N
	Position)				
7/9/22	Firecheck Ltd.	\boxtimes	none	N	Υ
26/10/22	security		none	N	Υ

19c FIRE FIGHTING EQUIPMENT INSPECTION SCHEDULE

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

Date	Inspected By (Company Name / Position)	OK	Defect	Remedial Action Taken(Y/N)	Sign Off Y/N
30/5/22	LFP Fire Sevices	\boxtimes	none	N	Υ
26/10/22	Security				

19d FIRE EXIT DOORS / MEANS OF ESCAPE INSPECTION SCHEDULE

Date	Inspected By	ОК	Defect	Remedial	Sign Off
	(Company Name /			Action	Y/N
	Position)			Taken (Y/N)	
26/10/22	Inspected by staff	\boxtimes	none	N	Υ
	daily				
25/10/22	Inspected by staff	\boxtimes	none	N	Υ
	daily				

19e FIRE DRILL PROCEDURE INSPECTION SCHEDULE

Date & Time	Numbers of staff involved in drill	No. of residents present / evacuated **	Evacuation Time	Comments
24/6/22 11.45	5	61/61	17mins	none
18/1/22	6	52/52	15min	

^{**}Both numbers must be recorded.

19f STAFF INSTRUCTION AND TRAINING (Fire Safety)

Job Description	Course	Instructor	Duration	Date
All Staff	28/4/21	LFP Fire Services		

19g FIRE ASSEMBLY POINTS

Where are the Fire Assembly Points	In alley beside hotel and at front of the	
located?	hotel	
Are they marked?	Yes	
Are staff aware of locations?	Yes	
Comments: All staff have been trained by Apex Fire Protection		

19h FIRE ALARM SYSTEM

Is there a fire alarm system in place?	Yes	
Are there smoke alarms throughout the	Yes	
premises, inc bedrooms?		
Are all smoke alarms linked back to a	Yes	
central control panel?		
Are there designated 'Smoking' areas?	Outside of Building	
Include locations		
Comments: none		

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

(in corridors & common areas)

,		
Are fire exits clear from obstruction?	Yes	
Are they unlocked?	Yes	
Are fire exits clearly posted throughout the	Yes	
building?		
Are all fire doors kept closed?	Yes	
Are fire evacuation instructions clearly	Yes	
displayed in the centre?		
Are fire extinguishers clearly visible?	Yes	
Is there emergency lighting system in	Yes	
place?		
Comments: none		
	·	

Administration Area:

la tha area ganarally alasm?		Vac 🗸 Na 🗆
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 🔀
(e.g., fire exit signs, hazards, lighting, notices, dé	cor, etc.)	
If yes please detail:		
lave you seen the following?		
		Location of display
Up to date House Rules		Posted on notice board at
		reception
Complaint Forms		reception
Accident/ Incident procedure	<u> </u>	Within safety statement
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
ocial Room / Tea Station (State Location ommunal space (on left when entering between the space intermeters intermeters).	ouilding)	
	net provide	a un oughout control
Is the area generally clean?		Yes No
<u> </u>	net provide	
Is the area generally clean?		Yes No
Is the area generally clean? If no please give details: Visual Check: Have you noticed any issues re		Yes No
Is the area generally clean? If no please give details:		Yes No
Is the area generally clean? If no please give details: Visual Check: Have you noticed any issues re If yes please detail:		Yes No
Is the area generally clean? If no please give details: Visual Check: Have you noticed any issues re If yes please detail: Pre-school Room:		Yes No
Is the area generally clean? If no please give details: Visual Check: Have you noticed any issues re If yes please detail: Pre-school Room: Is the area generally clean? n/a		Yes No
Is the area generally clean? If no please give details: Visual Check: Have you noticed any issues re If yes please detail: Pre-school Room:	equiring atte	Yes No Dention? Yes No No

Other comments:		

DINING AREA: New shop system and residents cooking stations now in place. Centre no longer prepares residents meals. Residents have full control on what and when they eat.

KITCHEN AREA: Food Safety Critical Requirements

FOOD SAFETY

Has the premises been inspected by an Environmental Health Officer?	Yes
Date of Visit?	18/4/19
Comments: no major issues	

Has a HACCP system been	Yes
implemented?	
Who designed the HACCP system?	Chef
Who is responsible for reviewing the	Chef/Manager
system?	
How frequently is the system reviewed?	Weekly and monthly reviews

HACCP Records:

Pest Control:
Pestgaurd routine no issues - 28/9/22 inspected

Induction and On-going Staff Training: Induction for new employees. All Kitchen staff has had HACCP training. Certificates on file.

Time & Temperature Records: All temperature recordings in place. No issues

Hygiene Audits: Through cleaning schedules

List of Approved Suppliers: List at delivery door.

Cleaning Schedules: Daily/weekly cleaning schedules are in place. Monthly deep cleaning in place.

Procedures for accepting deliveries: Inspection on delivery and records in place.

General Comments:					
HACCP plan in place, records are all up to	date.				
Food Hall - Shop					
Is the till system in place Electronic POS:		Yes	\boxtimes	No	
Relevant Certification (halal meats) in place/on	display:	Yes	\boxtimes	No	
Is there appropriate storage; shelving, cold stor	age, dry storage:	Yes		No	
Were the points value of the items clearly displ	ayed:	Yes		No	
Is the area generally clean:		Yes		No	
If no for any of the above, please give details:					
Visual Check: Have you noticed any issues requ	uiring attention?	Yes		No	\square
(Products in date, fresh food, ethnic food, Hala	~		ப suitable	_	e of
food products, toiletries and cleaning materials	.)				
If yes to any issues please give detail:					
Do food products available in the food hall refle	act the reasonable	needs	of the o	differe	nt
ethnic groups; e.g. the provision of halal food fo					
for gluten free, vegetarian, vegan residents, etc. Yes No					
If no please give details:					
Products (Available) Check:		Yes		No	, \Box
Adequately stocked in order to provide a choice for residents. Meat, fish (including oily					
fish); Eggs; Non-meat proteins such as pulses, b	eans and tofu; Dai	ry prod	ducts in	cludin	ıg
fortified milk; Variety of breakfast cereal.					
Please Insert/List Some Items/Products Below	;				
6 eggs 1.25 expiry 12/11/22 1litre milk 1.00 expiry 4/11/22					
Frozen chicken legs 3.40 expiry 27/3/23					
Boland Jaffa cakes 1.00 exp12/12/22					
IACCP and Kitchen Evaluation					
General:					
	Commercial & do	mesti	С		
What equipment is in place?			.:		
6 cooking stations - New shop system and	residents cooki	ng sta	tions n	ow ir	1

place. Centre no longer prepares residents meals. Residents have full control on

what and when they eat.

In what condition is the equipment?
Good all new units
Comments:
NOTE: Kitchen transformed into residents independent cooking stations

STRUCTURAL HYGIENE

Kitchen:

Is the refuse area suitably located?	Yes courtyard to the rear of building.			
Is the area tidy?	Yes			
Are all bins covered?	Yes fully covered			
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 th	e kitchen (i.e			
floors/walls/ceilings/doors/windows/work surfaces/ventilation, etc)				
Are suitable hand washing and drying	Yes, hand wash sink with anti-bacterial			
facilities provided?	soap available. Hand towels are			
	provided.			
General Comments:				

Dry Goods:

Suitably equipped? Shelving/containers etc	Yes, 2 dry goods store in place. Larger good stored in kitchen, dry goods store to minimise manual handling. Proper shelving and containers are provided.
Condition and suitability of facilities: Both stores are clean and well maintaine	d.
What evidence is there of stock rotation?	F.I.F.O policy in place, all dry goods within dates.

Refrigerated Storage:

What type of refrigerated storage is	Dairy fridge, bread fridge, upright		
provided?	freezer, glass fridge and cold room in		
	place.		
Comment on the condition and suitability of the refrigerated storage:			
Good, all refrigerated storage are clean, defrosted and suitably stocked.			

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	Chemical store adjacent to kitchen.
cleaning agents and chemicals?	Cleaning equipment stored in kitchen.
	Storage is appropriate.

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?	N/A

Is the correct equipment provided? *e.g. colour coded chopping boards*Colour coded chopping boards and cooking equipment in place. All equipment clean and well maintained.

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

Yes

Condition and suitability of serving equipment and utensils:

All in good condition

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

n/a

Comments:			

STAFF FACILITIES AND HYGIENE

Are designated staff facilities provided?	Yes, facilities next to kitchen.
What facilities are in place?	2 toilets and shower in place.

Are all areas clean and well maintained?	Areas are clean and well maintained.
Are suitable hand washing & drying	Sink and hand dryers are provided in
facilities provided?	toilets.

Is storag	e provideo	d for perso	nal	Yes				
belongin	belongings?							
Are showers provided? <i>Indicate</i>		Yes, one sho	Yes, one shower provided, shower is					
	ess & suita			kept clean.	p. 0 110 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1			
0.00				mopt disain.				
Is a desig	gnated are	a provide	d for staff	Staff may us	a dining r	noms f	or their	
1	-	•	table/well	breaks.	c anning it	JOI113 10	or then	
maintair	, ,	. Cieuri/Sui	tubie/ weii	Dieaks.	breaks.			
			San brancha					
ij no, ou	tline arran	gements j	or breaks					
Are unifo	orms prov	ided for:		Yes				
Kitchen :	Staff?			n/a				
Serving S	Staff?			n/a				
Are unifo	rms clean a	and in good	l condition?	n/a				
	le caps/haii	•		.,, =				
shoes etc	•	, , , , , , ,						
	nal groomi	ng satisfa	ctory?					
-	habits pra							
	Comment		facilities					
General	Comment	S OII Stair	iaciiities.					
23 PUBLIC TOILET (State Location): Corridor towards dining room								
Number Soap Toilet Hand Towels / Hot Sanitary Bins								
	Paper		Dryers	·				
Lining			Рарег	Dryers	water			
Unisex:	_							
Ladies:	1						\boxtimes	
Gents:	1	\boxtimes		\boxtimes				
Is there a	cleaning so	chedule dis	played?		Ye	s	No 🖂	
	ne last time					_ _		
			ment) all t	toilets are very hig	standrard o	of clean	liness	
Are all facilities working? Yes No *								
					No 🖂			
visual check. Have you noticed any issues requiring attention?								

If No, give details:

24 COMMUNAL ROOM entrance of building	1 (State Location	on): to	left of red	ception at old main
Storage area:				
Is the walkway through the	roa cloar?		Yes	⊠ No □
Is the walkway through the a Are the exit signs clearly man			Yes	
General Seating Area				
Is the seating in good condition	ion?		Yes	No 🗌
What is the area generally us	sed for?		Yes	⊠ No □
and a generally as			. 66	
Computer room:				
Is the area generally clean?			Yes	= =
Visual Check: Have you notice If yes please detail:	ced any issues r	equiring atten	tion? Yes	∐ No ⊠
ii yes piease detaii.				
Any other comments? If yes	please detail:			
, ,				
OUTDOOR GROUNDS / FAC	CILITIES			
Please rate the following:				
	,	1		,
	Very Good	Adequate	Poor*	Needs urgent attention
Condition of exterior of				
centre Paintwork of the centre				
Maintenance standard of the				
grounds (e.g. grass cut,				
walkways clear etc.)	N 7			
Cleanliness of the grounds (ie., evidence of rubbish etc.)				
Where you have rated * plea	ase provide deta	ils and comm	ents:	
	•			
Are there any facilities availa	ble for children	outdoors? Y	es 🗌	No 🔀
Comments				
AUNDRY ROOM				
	Washing Machines Dryers			
Number 5 Do they appear to be in working order? One dryer is or			+ of oudou	5
Comments:	king order? O	ne dryer is ou	t of order	
Commence.				
CORRIDOR (State Locati	ion):			
Is the area generally clean?	•		Yes	No 🗌
If no please give details:				
· -	any issues r	oguiring attas	tion? Vos	□ No □
Visual Check: Have you notic	Led any issues r	equiring atten	tionr res	∐ No ⊠
If yes please detail:				

STAIRWAY (State Location):

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

Bedrooms:

CLEANING	(General Arrangements)
----------	------------------------

CLEANING (General Arrangements)									
How often are	twice v	weekly		We	eekly	\boxtimes			
Who cleans th	ne bedrooms?			Staff		\boxtimes	Resid	ents	\boxtimes
How often do	es staff clean the	e bedroon	ns?	Weekly 🔀 fortnightly 🗌					
				Month	ıly		Othe	er	
	aning materials a								
	ovided by manag	gement fo	r	Yes	[\boxtimes		No	
residents?									
244 . 1 .									2 1 :
	g equipment is av	vallable to)		-		_		re. Cleaning
residents?	ments are in plac	oo if room			es such a			•	nd cleaning
_	ed sufficiently by				ill clean		_		•
are not cleane	ed sufficiently by	residents	· :	Stall W	ili cieari	1001	11 11 16	equireu.	•
ROOM NUME	BER 201								
Room Profile:			Roor	m Capa	city:		Roo	m Occu	pancy:
shared			2				2 ad	lults	
TV	Ensuite	Shared	Bathr	oom	Smok	e Ala	arm	Fir	e Notice
									\boxtimes
	Very Good	Adeq	uate	Poor * Needs urgent attention					
Cleanliness)	(_	
Is everything	in working order	?		Υ	'es 🔀	N	o *		
If *, please giv	ve details:								
ROOM NUME	BER 202								
Room Profile:			Roor	m Capa	city:		Roo	m Occu	pancy:
Shared			2				2 ad	lults	
TV Ensuite Shared Bathro					Smok	e Ala	arm	Fir	e Notice
						X			
	Very Good	Adeq	luate	Po	or *	N	eeds	urgent	attention *
Cleanliness									
Is everything	in working order	?		Υ	es 🖂	No	o * [
If *, please giv	f *, please give details:								
						_			

ROOM NUMI	ROOM NUMBER 203										
Room Profile	:			Room	Capa	city:	Roo	m Occupancy:			
Shared				2			2 ac	lults			
TV		Ensuite	Share	d Bathro	om	Smoke	Alarm	Fire Notice			
				\boxtimes			\leq				
		Very Good	Ade	quate	Po	or *	Needs	urgent attention *			

Cleanliness										
Is everything	in working order	?	Yes	No *						
If *, please giv	ve details:									
ROOM NUME	BER 204									
Room Profile:		Roo	m Capacity:	Roo	m Occupancy:					
shared		2			lults					
TV	Ensuite	Shared Bathr	room Sm	oke Alarm	Fire Notice					
		\boxtimes		\boxtimes	\boxtimes					
Very Good Adequate Poor * Needs urgent attention *										
Cleanliness										
Is everything	in working order	?	Yes	No *						
If *, please giv				-	<u> </u>					
<u> </u>										
ROOM NUME	BER 205									
Room Profile:		Roo	m Capacity:	Roo	m Occupancy:					
Shared		2		2						
TV	Ensuite	Shared Bathr	room Sm	oke Alarm	Fire Notice					
Very Good Adequate Poor * Needs urgent attention * Cleanliness										
Is everything	in working order	?	Yes	No*	<u> </u>					
If *, please gi	ve details:									
ROOM NUME	BER 206									
Room Profile:		Roo	m Capacity:	Roo	m Occupancy:					
Shared		2		1						
TV	Ensuite	Shared Bathr	oom Sm	oke Alarm	Fire Notice					
Claanliness	Very Good	Adequate	Poor *	Needs	urgent attention *					
Cleanliness	<u> </u>									
Is everything in working order? If *, please give details:										
ROOM NUME	BER 207		·							
Room Profile:		Roo	m Capacity:	Roo	m Occupancy:					
Shared		2		2						
TV	Ensuite	Shared Bathr	oom Sm	oke Alarm	Fire Notice					
		\boxtimes		\boxtimes	\boxtimes					

			_				_	
Cleanliness								
	in working order	?			No			
If *, please gi	ve details:							
ROOM NUME	301							
Room Profile:			Room	Capac	city:	Roo	m Occı	ipancy:
Shared			2	'	•	2		
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fi	re Notice
\boxtimes	\boxtimes		\boxtimes			$\overline{\mathbf{X}}$		
	Vary Cood	Adoa	—	Do	or *	Noods	urgont	attention *
Cleanliness	Very Good			PO	Or "	needs	urgent	attention *
	in working order	<u> </u>	<u>.</u>		Yes 🔀	No *		
, ,	in working order	:			res 🔼	I NO		
If *, please gi	ve details:							
ROOM NUME	302 302							
Room Profile:			Room	Capad	city:	Roo	m Occı	ıpancy:
Shared			3			2	ı	
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fi	re Notice
\boxtimes			\boxtimes			\boxtimes		
	Very Good	Adeq	uate	Po	or *	Needs	urgent	attention *
Cleanliness	, X						Ī	
Is everything	in working order	<u> </u>		_	Yes 🔀	No *		
If *, please gi						•		
, , , , , , , , , , , , , , , , , , , ,								
DOOR 4 NU 18 45	202							
ROOM NUME			Daam	Canad	.: .	Doo	0	
Room Profile: Shared			3	Capac	ity:	2	m Occı	ipancy:
TV	Ensuite	Shared		om	Smok	e Alarm	Fi	re Notice
TV	Liisuite	Jilai eu		OIII	31110K	Alailii	111	Notice
					ا	\triangle		
	Very Good	Adeq	uate	Ро	or *	Needs	urgent	attention *
Cleanliness								
Is everything	in working order	?			Yes 🔀	No *		
If *, please gi	ve details:							
ROOM NUME	304							
Room Profile:			Room	Capac	ritv.	Roo	m Occı	inancy.
Shared			3	. capat	y.	3	0000	iparicy.
TV	Ensuite	Shared	_	om	Smok	e Alarm	Fi	re Notice
\square	<u> </u>	2110100	<u> </u>	J	55	<u> </u>	- '''	M
					L	<u> </u>		
	Very Good	Adeq			or *			attention *

Classiliassa			1	Г	1		Г			
Cleanliness		_		L	<u> </u>	1 N	<u>, </u>	<u>_</u> 1		
	in working order	<u>:</u>			Yes \succeq	No	* <u> </u>]		
It *, please gi	If *, please give details:									
ROOM NUME			ı			1				
Room Profile:			Room	n Capa	city:			cupanc	y:	
Shared	r		2				dults			
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm		Fire No	tice	
\bowtie	\boxtimes		\boxtimes			\boxtimes		\boxtimes		
Very Good Adequate Poor * Needs urgent attention *										
Cleanliness										
Is everything	in working order	?			Yes 🔀	No	*			
If *, please gi	ve details:									
ROOM NUME	306									
Room Profile:			Room	n Capa	citv:	Ro	om Oc	cupanc	v:	
Shared			2	<u> </u>		2		<u>'</u>	,	
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm		Fire No	tice	
\boxtimes										
Very Good Adequate Poor * Needs urgent attention *										
Cleanliness		7.469	7	1		IVCCus	, arger		1011	
Is everything	in working order	 ?			Yes 🔀	No	*	1		
If *, please gi						<u> </u>		•		
<i>7</i> , 0										
ROOM NUME	3ER 307									
Room Profile:			Room	n Capa	city:	Ro	om Oc	cupanc	٧.	
Shared	•		2	Сара	city.	2	3111 00	capane	у.	
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm		Fire No	tice	
			\boxtimes			\boxtimes		\boxtimes		
	\\\\C\	A al a a		D-	*	Na ada		-1-11	.: *	
Cleanliness	Very Good	Adeq	uate	1	or *	needs	urgei T	nt atten	ition "	
	in working order	_		<u> </u>	 Yes ∑	No	* [1		
If *, please gi	in working order	:			162 🔽	7 110]		
ii *, piease gi	ve details.									
ROOM NUME	3ER 308									
Room Profile:			Room	n Capa	city:	Ro	om Oc	cupanc	y:	
Shared			2		-1	1		- 1	•	
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm		Fire No	tice	
	Very Good	Adeq	uate	Po	or *	Needs	urgei	nt atten	tion *	
	- ,						٠- ن			

Classiliassa			1	<u> </u>	7			
Cleanliness	:				<u> </u>	1 N-*		
	in working order	·			Yes 🔀	No *		
If *, please gi	ve details:							
ROOM NUME	BER 309							
Room Profile:			Room	Сара	city:	Roo	m Occupancy:	
Shared			2			2		
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice	
\boxtimes	\boxtimes		\boxtimes			\boxtimes	\boxtimes	
	Very Good	Adeq	uate	Po	or *	Needs	urgent attention *	
Cleanliness	X	7,440		Ī		110003	argent attention	
	in working order	<u>∟</u>		<u> </u>	Yes 🔀	No *		
If *, please gi		•				1		
, picase gi	re details.							
ROOM NUMI			I _					
Room Profile:				Capa	city:		m Occupancy:	
Shared TV	Ensuite	Charad	2 Pathro	0m	Smale	1	Fire Notice	
I V	Effsuite	Ensuite Shared Bathroom Smoke Alarm Fire Notice						
			M			\preceq		
	Very Good	Adeq	uate	Ро	or *	Needs	urgent attention *	
Cleanliness								
Is everything	in working order	· ?			Yes 🔀	No *		
If *, please gi	ve details:							
ROOM NUME	311							
Room Profile:			Room	Capa	citv:	Roo	m Occupancy:	
Shared	<u> </u>		2		,	2	с остарантоў:	
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice	
\boxtimes	\boxtimes		X			\overline{X}	X	
			<u> </u>		*			
Claanlinass	Very Good	Adeq	uate	PO	or *	Needs	urgent attention *	
Cleanliness	<u> </u>	<u> </u>			<u> </u>	1		
	in working order	`!			Yes 🔀	No *		
If *, please gi	ve details:							
ROOM NUM	3ER 401							
Room Profile:			Room	Capa	city:	Roo	m Occupancy:	
Shared			3			3		
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice	
	\square			_		\boxtimes		
	Very Good	Adeq	uate	Po	or *	Needs	urgent attention *	
	l very dood	, .ucq	Jule	'	J.	.,,,,,,,,	a. Deric accention	

Cleanliness			7							
	in working order	}	<u> </u>	L	Yes X	No *				
If *, please gi		•			163	110				
ii , picase gi	ve details.									
ROOM NUME										
Room Profile:				Capa	city:		m Occupancy:			
Shared	Francista	Chanad	3 Dathus		Connelia	3	Fire Nation			
TV	Ensuite	Shared	Bathro	om	SITIOK	e Alarm	Fire Notice			
\boxtimes	$oxed{oxed}$					\boxtimes				
	Very Good	Adeq	uate	Po	or *	Needs	urgent attention *			
Cleanliness										
Is everything	in working order	?			Yes 🔀	No *	· 🔲			
If *, please gi	ve details:									
ROOM NUME	3ER 403									
Room Profile:			Room	Сарас	rity:	Roo	m Occupancy:			
Shared	'		3	Сара	orcy.	2	m occupancy.			
TV	Ensuite	Shared	Bathro	om	Smoke	e Alarm	Fire Notice			
\boxtimes	\boxtimes									
Cleanliness	Very Good	Adeq	uate	P0	or *	Needs	urgent attention *			
	in working order	<u>L</u>		L	Yes X	No *	 :			
	in working order	<u>r</u>			res 🔼	INO 1				
If *, please gi	ve details:									
ROOM NUME			1							
Room Profile:				Capa	city:		m Occupancy:			
Shared	F 11.	Cl I	3		C l	3	Et a Nation			
TV	Ensuite	Shared	Bathro	om	Smoke	e Alarm	Fire Notice			
\bowtie	\boxtimes		\boxtimes			\times				
	Very Good	Adeq	uate	Ро	or *	Needs	urgent attention *			
Cleanliness										
Is everything	in working order	?	-		Yes 🔀	No *	:			
If *, please gi						·				
ROOM NUME	BER 405									
Room Profile:			Room	Cana	rity:	Poo	m Occupancy:			
Shared			2	Capa	LILY.	2	m Occupancy:			
TV	Ensuite	Shared		om	Smoke	e Alarm	Fire Notice			
		Jilai Eu		J111	Silloke					
						\triangle				
	Very Good	Adeq	uate	Ро	or *	Needs	urgent attention *			

Clarations.						
Cleanliness					.	. 🗀
	in working order	3		Yes 🔀	No *	
If *, please gi	ve details:					
ROOM NUME	3ER 406					
Room Profile:		R	oom Capa	city:	Roo	m Occupancy:
Shared		2		,	2	' '
TV	Ensuite	Shared Ba	throom	Smoke	Alarm	Fire Notice
\boxtimes	\boxtimes	X			\overline{A}	
	Varia Canad		- D		Nasda	*
Cleanliness	Very Good	Adequa	te Po	or *	neeas	urgent attention *
	<u> </u>	_			.	<u> </u>
	in working order	?		Yes 🔀	No *	· 🔲
If *, please gi	ve details:					
<u> </u>						
ROOM NUM	3ER 407					
Room Profile:		R	oom Capa	city:	Roo	m Occupancy:
Shared		2	·		2	' '
TV	Ensuite	Shared Ba	throom	Smoke	Alarm	Fire Notice
\square	\square	\boxtimes			<u> </u>	
				4		
Classiisses	Very Good	Adequa	te Po	or *	Needs	urgent attention *
Cleanliness						
	in working order	?		Yes 🔀	No *	<u> </u>
If *, please gi	ve details:					
ROOM NUME	3ER 408					
Room Profile:		R	oom Capa	city:	Roo	m Occupancy:
Shared		2		•	1	• •
TV	Ensuite	Shared Ba	throom	Smoke	Alarm	Fire Notice
M	M	M			\overline{A}	
ol li	Very Good	Adequa	te Po	or *	Needs	urgent attention *
Cleanliness						
	in working order	?		Yes 🔀	No *	· 📙
If *, please gi	ve details:					
ROOM NUME	3ER 409					
Room Profile:		R	oom Capa	citv:	Roo	m Occupancy:
Shared		2	com capa	, -	2	Jeaspaney.
TV	Ensuite	Shared Ba	throom	Smoke	Alarm	Fire Notice
\square		<u> </u>		5o.kc	<u> </u>	
	Very Good	Adequa	te Po	or *	Needs	urgent attention *

Classitis			<u> </u>							
Cleanliness	<u> </u>	<u> </u>		<u> </u>	1	. 🗀				
	in working order	?		Yes 🔀	No *					
If *, please gi	ve details:									
ROOM NUME	3ER 410									
Room Profile:		Ro	om Capa	citv:	Roo	m Occupancy:				
Shared		2		,	2					
TV	Ensuite	Shared Bat	hroom	Smok	e Alarm	Fire Notice				
\boxtimes										
Classiliassa	Very Good	Adequat	e Po	or *	Needs	urgent attention *				
Cleanliness		_		<u> </u>	1					
	in working order	?		Yes 🔀	No *	·				
If *, please gi	ve details:									
ROOM NUME	3ER 411									
Room Profile:		Ro	om Capa	citv:	Roo	m Occupancy:				
Shared		2		,-	2					
TV	Ensuite	Shared Bat	hroom	Smok	e Alarm	Fire Notice				
					<u> </u>					
	Very Good	Adequat	e Po	or *	Needs	urgent attention *				
Cleanliness					1					
	in working order	?		Yes 🔀	No *	• 📙				
If *, please gi	ve details:									
ROOM NUME	3ER 501									
Room Profile:		Ro	om Capa	citv:	Roo	m Occupancy:				
Shared	<u> </u>	3		,-	3					
TV	Ensuite	Shared Bat	hroom	Smok	e Alarm	Fire Notice				
				<u> </u>	$\overline{\mathbf{X}}$					
					<u> </u>					
	Very Good	Adequat	e Po	or *	Needs	urgent attention *				
Cleanliness		X			1					
	in working order	?		Yes 🔀	No *					
If *, please gi	ve details:									
ROOM NUME	3ER 502									
Room Profile:		Da	om Capa	city:	Roo	m Occupancy:				
Shared	•	3	от сара	city.	3	an occupancy.				
TV	Ensuite	Shared Bat	hroom	Smok	e Alarm	Fire Notice				
				311101						
					<u> </u>					
	Very Good	Adequat	e Po	or *	Needs	urgent attention *				

Cleanliness									
Is everything	in working order	?	Yes	No ³	*				
If *, please gi	ve details:								
ROOM NUME	BER 503								
Room Profile:		Roon	n Capacity:	Roc	om Occupancy:				
Shared		3		3					
TV	Ensuite	Shared Bathro	oom Sr	noke Alarm	Fire Notice				
				\boxtimes					
	Very Good	Adequate	Poor *	Needs	urgent attention *				
Cleanliness									
Is everything in working order? Yes No *									
If *, please given	ve details:								
ROOM NUME	BER 504			_					
Room Profile:		Roor	n Capacity:	Roc	om Occupancy:				
shared		3		3	,				
TV	Ensuite	Shared Bathro	oom Sr	noke Alarm	Fire Notice				
	Very Good	Adequate	Poor *	Needs	urgent attention *				
Cleanliness	\(\times\)	/ nacquate		IVEEUS					
	in working order	<u>, </u>	Yes	No ³	* 🗍				
If *, please given									
ROOM NUME	BER 505								
Room Profile:	JER 303	Roon	n Capacity:	Roc	om Occupancy:				
Shared		2		2	c ccapacy.				
TV	Ensuite	Shared Bathro	oom Sr	noke Alarm	Fire Notice				
\boxtimes		\boxtimes							
	Very Good	Adequate	Poor *	Needs	urgent attention *				
Cleanliness	very dood	X	1 001	iveeus	argent attention				
	in working order		Yes	No ³	*				
If *, please give		-							
, produce 8.									
ROOM NUME	BER 506								
Room Profile:		Roon	n Capacity:	Roc	om Occupancy:				
Shared		2	capacity.	2	occupancy.				
TV	Ensuite	Shared Bathro	oom Sr	noke Alarm	Fire Notice				
<u> </u>	Vor. Cood	Adequate	Poor *	Noods	urgent attention *				
	Very Good	ı Auequate	1 1001	i ineeas	urgeni attention				

Cleanliness			7	Г			П		
	in working order	<u> </u>	7	L	Yes 🔀	No *	<u></u>		
If *, please gi		:			163	INO			
ii *, piease gi	ve details.								
ROOM NUMI		1							
Room Profile:	<u> </u>			Capa	city:		m Occupancy:		
Shared	F 11.	Ch I	2		C l	2	Fire North		
TV	Ensuite	Shared	Bathro	om	Smoke	Alarm	Fire Notice		
		l	\boxtimes			\preceq			
	Very Good	Adeq	uate	Ро	or *	Needs	urgent attention *		
Cleanliness									
Is everything	in working order	?			Yes 🔀	No *			
If *, please gi	ve details:								
ROOM NUME	3ER 508								
Room Profile:	:		Room	Capa	city:	Roo	m Occupancy:		
Shared			2			2	, ,		
TV	Ensuite	Shared	Bathro	om	Smoke	e Alarm	Fire Notice		
\boxtimes	\boxtimes								
	Very Good	Adeq	uate	Po	or *	Needs	urgent attention *		
Cleanliness	Very dood	Aucq		1		NCCus			
	in working order	?		L	Yes X	No *	· 🗍		
If *, please gi		<u>. </u>							
, p									
ROOM NUM	2FD F00								
Room Profile:			Poom	Capa	city.	Poo	m Occupancy:		
Shared	•		2	Сарас	Jity.	1	in Occupancy.		
TV	Ensuite	Shared		om	Smoke	e Alarm	Fire Notice		
\square	<u> </u>	7	<u> </u>			<u> </u>			
o	Very Good	Adeq	uate	Po	or *	Needs	urgent attention *		
Cleanliness									
	in working order	?			Yes 🔀	No *	· 📙		
If *, please gi	ve details:								
ROOM NUMI	3ER 510								
Room Profile:			Room	Capa	city:	Roo	m Occupancy:		
Shared			2			1			
TV	Ensuite	Shared	Bathro	om	Smoke	Alarm	Fire Notice		
	\boxtimes		X			\leq	\boxtimes		
	Very Good	Adeq	uate	Po	or *	Needs	urgent attention *		
	VCI y GOOG	Aucq	autc	-	<u> </u>	140003	ar Perit accention		

Cleanliness]
Is everything	in working orde	r?			Yes	\boxtimes	No *	. [
If *, please gi	ve details:									
If *, please gi	ve details:									
ROOM NUME										
Room Profile:			Room	n Capa	citv:		Roc	m O	CCI	upancy:
Shared			2				1			- 1 /
TV	Ensuite	Shared	Bathro	om	Sn	nok	e Alarm		Fi	ire Notice
	Very Good	d Adec	quate	Po	or *		Needs	urge	ent	attention *
Cleanliness]
Is everything	in working orde	r?			Yes	\boxtimes	No *	•		
If *, please gi	ve details:									
If *, please gi	ve details:									
ROOM NUME										
Room Profile:			Room	n Capa	citv:		Roo	m O	CCI	upancy:
Shared	•		3	Сара	city.		1			арапсу.
TV	Ensuite	Shared	Bathro	om	Sn	nok	e Alarm		Fi	ire Notice
\square			M				$\overline{\mathbf{X}}$			\square
						L	<u> </u>			
o	Very Good	d Adec	uate	Po	or *		Needs	urge	nt:	attention *
Cleanliness		<u> </u>								
	in working orde	r?			У	/es				
If *, please gi	ve details:									
If *, please gi	vo dotails:									
ROOM NUME										
Room Profile:			Room	n Capa	city		Roc	m Ω	רכו	upancy:
Shared	•		3	Сара	city.		2	111 0		aparicy.
TV	Ensuite	Shared	_	om	Sn	nok	e Alarm		Fi	ire Notice
		311011								
	Very Good	Adec	uate	Pc	or *		Needs	urge	-nt	attention *
Cleanliness	•		-						Х	
Is everything	in working orde	r?			Yes					
If *, please gi										
· . · · ·										
DOCA ****	DED 603									
ROOM NUME	BER 603									

Room Capacity:

3

Room Profile: Shared

Room Occupancy:

3

TV	Ensuite	Shared	Bathro	oom Smoke A		Alarm	Fire Notice		
			\boxtimes			\leq			
	Very Good	Adeq	uate	Pc	or *	Needs	urgent attention *		
Cleanliness									
Is everything	·?		_	Yes 🖂	No *				
If *, please give details:									
ROOM NUM	BER 604								
Room Profile	:		Room	Capa	city:	Roo	m Occupancy:		
Shared			3			2			
TV	Ensuite	Shared	Bathro	Sathroom Smoke			Fire Notice		
			\boxtimes			\leq			
	Very Good	Adeq	uate	Pc	or *	Needs	urgent attention *		
Cleanliness									
Is everything	in working order	·?			no				
If *, please gi	ive details:								
ROOM NUMI	BER 605								
Room Profile	:		Room	Capa	city:	Roo	Room Occupancy:		
Shared	, ,								
TV	Ensuite	Shared	Bathro	om	Smoke	. Alarm	Fire Notice		
			\boxtimes			\leq	\boxtimes		
	Very Good	Adeq	uate	Pc	or *	Needs	urgent attention *		
Cleanliness									
Is everything in working order? Yes No *									
If *, please give details:									
ROOM NUM	BER 606								
Room Profile:			Room	n Capa	city:	Roo	Room Occupancy:		
Shared	1		3			3			
TV	Ensuite	Shared	Bathroom		Smoke	Alarm	Fire Notice		
			\boxtimes			\leq			
	Very Good	Adeq	uate	Pc	or *	Needs	urgent attention *		
Cleanliness									
Is everything in working order? Yes No *									
If *, please give details:									
ROOM NUMBER 607									
	Room Profile:				city:	Roo	m Occupancy:		
Shared						1			

T) (F		Cl I D .			C I			Fire Martin	
TV		Ensuite	Shared Bathro		om Smoke		e Alarm		Fire Notice		
		Very Good	d Adequate		ate	Poor *		N	eeds	urgent attention *	
Cleanliness			X								
Is everything in working order?			?				Yes 🔀		No *		
If *, please gi	ve (details:									
ROOM NUME	BER	608									
Room Profile:				Room Capacity			city:	: Room Occupancy:			
Shared	3			3	3			3			
TV		Ensuite	Shared Bathro			om Smoke Ala			arm Fire Notice		
								\times		\boxtimes	
		Very Good	Adequate			Po	Poor * No			leeds urgent attention *	
Cleanliness				х							
Is everything in working order? Yes No *											
If *, please give details:											
Use this space for any comments or other information not covered in this form:											

General Representations

If you were approached by any <u>residents</u> regarding general issues while in the centre please outline the details below:			
none			
If you were approached by any members of staff regarding general			
issues while in the centre please outline the details below:			
None			
If you were approached by any other persons regarding general			
issues while in the centre please outline the details below:			
None			

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:	Hanratty's				
Address:	Glentworth Street, Limerick				
Proprietor :	Birch Rentals				
Manager:	Eamon Madden				
Contact Name:	Eamon Madden				
Capacity Per MOA (Current	118 (96)				
Occupancy):					
Date of 26/10/22					
Inspection:					

Fire Safety: No issues

Food Safety: No issues .

Bedroom Issues:

No issues

IPAS/IPPS Independent Inspection Report

Centre:	Hanratty's, Limerick						
Inspector:	Shane Mac Loughlin						
Date of Inspection:	10/6/22						
Time of Arrival & Departure:	10.30-2.00						

General Information on Services

Independent Inspection Report

Centre: Hanratty's, Limerick

Date of Inspection: 10/6/22

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I. CLIVING DETAILS	
Name and address of Centre	Hanratty's, Glentworth St, Limerick
Contractor	Birch Rentals
Manager	Eamon Madden
Who deputises for manager in his/her	Duty Manager
absence?	
Telephone Number	061 774362
Current Contracted Capacity	118
Current Occupancy (today)	99
Current Centre Profile (e.g., singles, families etc.)	Mixed singles
HSE Area	Mid-western Health Board
Public Health Nurse	TBC
DSP / CWO name	Andy Scannell
Environmental Health Officer name	Thomas Boland
Local Fire Officer Name	Paul O'Grady
Local Fire Station	Henry Street
Is the Centre certified by any Quality Manage (i.e. Q Mark, ISO)?:	ment System Yes No
If yes, please give details:	·
What was the date of the last certification	n?
Have you a copy of the Certification	Yes No
Please provide a copy of the follow	ving
	Check List
Official Register	
Menu Cycle	
Staffing Lists as follows:	
1. Full list of staff employed at the centre (in	ndicating Names, Titles,
Roles, etc.,)	
2. Indicate who is on duty at time of inspect	. ,,
3. a separate list of Designated Liaison Person	ons (child protection)

3	GENERAL SECURITY & EMERGENCY DETAILS

	.,	
Is 24 hour supervision provided?	(Y/N)	Yes 🛛 No 🗌
Give details of roster hours		8am-8pm, 8pm-8am
Is security provided by external company?	(Y/N)	Yes No 🔀
If yes, give name of company:		
Does the centre have CCTV?	(Y/N)	Yes 🛛 No 🗌
Is a list of emergency numbers available in the	e	Yes No
Manager's office?		
Does the list include the following numbers?	(Y/N)	Yes No
Local Garda station 24 hr number		
Local hospital		
Local fire station		
Duty Social Work Team		
Out of hours GP Service		
RIA out of hours number		
Are first aid kits available?	(Y/N)	Yes No
Where and how many?		First aid kits are at reception and in
		kitchen.
Who is responsible for first aid restocking?		Job title <u>only</u> (not name) of person responsible:
		Nominated first Aider
Is there a defibrillator in the centre?		Yes 🛛 No 🗌
How many staff been trained to use it?		2

4 HEATING ARRANGEMENTS

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

5 HOUSE RULES

Are residents provided with a copy of the House Rules on arrival?	Yes 🛛 No 🗌
How does centre management explain house rules to residents on arrival?	IPPS/IPAS rules and procedure booklet is provided to each resident upon their initial arrival to the centre.

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

Are residents issued with key for their bedroom	?(Yes/No)		Yes	\boxtimes	No	
Are residents issued with key for main door?	(Yes/No)		Yes	\boxtimes	No	
If no, give details		n/a				

5 (I) 1 (1) (I)	office if privacy is needed.
Outline visiting times:	10am-10pm
n what areas are visitors allowed in the centre?	Canteen area and a private room next
	to manager's office.
Any other relevant information:	n/a
s there a facility for storage of residents' valuables*?	If required, a safe is available for
Give details.) (* Storage is at resident's own risk)	residents to store valuables.
What toiletries are provided to residents on arrival?	Shampoo, toothpaste, toilet paper,
'	towel, soap
What arrangements are in place to replenish these	As needed, log maintained by
tems?	reception.
ARRANGEMENTS FOR MAINTENANCE	
Does the centre have a written procedure in place	Yes 🛛 No 🗌
	Yes 🛛 No 🗌
Does the centre have a written procedure in place	Yes No
Does the centre have a written procedure in place for residents to report maintenance issues? (Yes/No) s there a maintenance day book? (Yes/No) Describe the maintenance procedure at the centre: Reported to Manager and manager informs mainter	Yes No
Child protection Constitution of the centre have a written procedure in place for residents to report maintenance issues? (Yes/No) is there a maintenance day book? (Yes/No) Conscribe the maintenance procedure at the centre: Reported to Manager and manager informs mainter CHILD PROTECTION	Yes No no ance
Child protection Child protection CHILD PROTECTION Are measures in place to written procedure in place in residents to report maintenance issues? (Yes/No) Consider the maintenance day book? (Yes/No) Child protection Child	Yes No
CHILD PROTECTION CHILD PROTECTION Are measures in place to inform staff and visitors of RIA's Child Protection Policy?	Yes No no ance
Child protection Child protection CHILD PROTECTION Are measures in place to written procedure in place in residents to report maintenance issues? (Yes/No) Consider the maintenance day book? (Yes/No) Child protection Child	Yes No no ance
Child Protection Policy? Cover the centre have a written procedure in place for residents to report maintenance issues? (Yes/No) as there a maintenance day book? (Yes/No) Coverable the maintenance procedure at the centre: Reported to Manager and manager informs mainter CHILD PROTECTION Are measures in place to inform staff and visitors of RIA's Child Protection Policy? Give details)	Yes No no n/a
Cooes the centre have a written procedure in place for residents to report maintenance issues? (Yes/No) is there a maintenance day book? (Yes/No) is there a maintenance day book? (Yes/No) is there a maintenance procedure at the centre: Reported to Manager and manager informs mainter CHILD PROTECTION Are measures in place to inform staff and visitors of RIA's Child Protection Policy? Give details) Are visitors asked to sign a declaration agreeing to	Yes No no n/a
CHILD PROTECTION Are measures in place to inform staff and visitors of RIA's Child Protection Policy? Give details) Are visitors asked to sign a declaration agreeing to adhere to the child protection policy?	Yes No n/a
Child Protection Policy? Give details) Are visitors asked to sign a declaration agreeing to adhere to the child protection policy? Where is declaration held?	Yes No n/a
Cooes the centre have a written procedure in place for residents to report maintenance issues? (Yes/No) as there a maintenance day book? (Yes/No) Describe the maintenance procedure at the centre: Reported to Manager and manager informs mainter CHILD PROTECTION Are measures in place to inform staff and visitors of RIA'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? s there a sign in book for visitors? Where?	Yes No ance n/a n/a n/a n/a
CHILD PROTECTION Are measures in place to inform staff and visitors of RIA'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?	Yes No ance n/a n/a n/a n/a
Child Protection Policy? Give details) Are visitors asked to sign a declaration agreeing to eigher to the child protection policy? Where is declaration held? Sthere a sign in book for visitors? Where? Are there a sign in Designated Liaison Person? Where?	Yes No □ ance n/a n/a n/a n/a n/a n/a n/a

Not since 2019

Visitors are allowed from 10am-10pm.

Visitors are allowed into canteen area and to private room beside manager's

Are there procedures to allow residents to receive

visitors? (Give details)

Health Officer? (Yes/No)

Date of last visit:

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

Are residents consulted regarding menu /	New shop system and residents
dietary requests? (Give details.)	cooking stations now in place. Centre
	no longer prepares residents melas.
	Residents have full control on what
	and when they eat.
Provide details opposite:	No school children in centre.
Which of the following are provided for school	
children's packed lunches:	
 Sandwich? What sandwich fillings are 	
available: Cheese? Ham? Chicken?	
Tuna? Jam? Other?	Please also provide details of the
Drinks? Juice? Water?	system for distribution of school
• Yogurt?	lunches:
• Fruit?	
Other	
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.	Yes 🛛 No 🗌
available outside mealtimes?	
What food/snacks are available after hours or when	Microwave and tea/coffee facilities in
kitchen is closed?	communal room
Where are the snacks located and how are they accessed?	Resident food lockers and fridges provided.
Are meals available for residents who arrive late? (Give details.)	New shop system and residents cooking stations now in place. Centre no longer prepares residents melas. Residents have full control on what and when they eat.
Are meals available for new arrivals?	Yes, upon prior notification provided meals are
(Give details)	kept.
Are packed lunches available for residents	n/a
travelling to Dublin on official business?	
(Give details)	
If the inspection takes place during Ramadan this	New shop system and residents cooking stations
section <u>must</u> be completed.	now in place. Centre no longer prepares
What arrangements are in place to facilitate	residents melas. Residents have full control on
residents observing a fast during Ramadan?	what and when they eat.

12 FACILITIES FOR FEEDING BABIES

Are the following available?	Section not applicable
Access to drinking water (for breastfeeding mothers / for preparation of infant formula)	Yes No
Sterilisers	Yes No
Kettles	Yes No
Fridge (for bottles of EBM* / formula) *Expressed Breast Milk	Yes No

Bottle Warmer			Yes] N	О		
Microwave			Yes] N	Ю		
Are these facilities available 24 hours a day			Yes] N	Ю		
Is there a dedicated room provided?			Yes] N	Ю		
Where?								
13 INDOOR FACILITIES								
Are the following are available to resid	ents?			Yes/	No			
Computers with Internet access			Yes		No	\boxtimes		
WIFI			Yes	\overline{X}	No			
DVD player			Yes		No	\boxtimes		
Computer Games			Yes		No			
Snooker Table			Yes		No			
Pool Table			Yes		No			
Table Tennis Table			Yes		No	$\overline{\boxtimes}$		
Board Games			Yes		No	$\overline{\boxtimes}$		
Newspapers			Yes		No	$\overline{\boxtimes}$		
Books			Yes		No			
Toys / games for children			Yes		No			
Other		none						
Give details of any other arrangement or ot	her	none						
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			<u> </u>		7		_	
Is there a specific TV system in place?	6	Yes	⊠ No		_			
		Satellite channels provided Approx. 100 channels						
An average, how many TV channels are provided to residents?	Appro	x. 100 chai	nnels					
Are residents allowed to erect satellite								
dishes?	no							
uisiles:								
16 LAUNDRY FACILITIES (General Ar	rangeme	ents)						
Are Laundry facilities available in the centre	?? (Y/N)	Yes 🔀	No					
If No, what service is provided?								_

Who launders towels and bedlinen? (e.g., residents, staff, other, etc)

towels and bed linen at the centre?

What procedures are in place for the exchange of

Towels and bed linen are sent to contracted

Towels and bed linen changed once a week.

cleaning company- CCL

What procedures are in place for ironing boards and irons?	Sign out from manager
How is washing powder / tablets supplied?	Issued by reception
Are there specific arrangements for access to the laundry (give details):	Laundry room is open from 7-11

17 CLEANING (General Arrangements)

Are there cleaning materials and equipment	Yes No
provided by management for residents?	
What cleaning equipment is available to	Hoover system throughout centre.
residents?	Cleaning supplies such as cloths, mops
	etc.
What is the procedure for residents to access	Request from reception
vacuum cleaners, brushes & other cleaning	
equipment?	
What arrangements are in place if rooms are	Discussions with management and
not cleaned sufficiently by residents?	cleaning staff will clean room if
	required.

PART 2

Room by Room Inspection

Independent Inspection

Centre: Hanratty's, Limerick

Date of Inspection: 10/6/22

Section A- Administration / Communal areas

17 Have you seen the following?

	Location of display
Up to date House Rules	Posted on notice board at
	reception
Complaint Forms	At reception lobby
Accident/ Incident procedure	Within safety statement

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	Front hall

18 Staff Awareness

Did you see the IPAS/IPPS Code of Practice*?				
Are all staff aware of IPAS/IPPS Code & House Rules?				
How are staff made aware of IPAS/IPPS Code & House Rules?				
RIA code of practise in place signed by staff. Each staff member receives the code of				
practise in booklet form and signs.				

^{*}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>
10/6/22	Security	none
9/6/22	Security	none

19b FIRE ALARM & DETECTION SYSTEM INSPECTION SCHEDULE

Date	Inspected By	OK	Defect	Remedial Action	Sign Off
	(Company Name /			Taken (Y/N)	Y/N
	Position)				
7/6/22	Firecheck Ltd.	\boxtimes	none	N	Υ
9/6/22	security	\boxtimes	none	N	Υ

19c FIRE FIGHTING EQUIPMENT INSPECTION SCHEDULE

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

Date	Inspected By (Company Name / Position)	OK	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
30/5/22	LFP Fire Sevices	\boxtimes	none	N	Υ
9/6/22	Security				

19d FIRE EXIT DOORS / MEANS OF ESCAPE INSPECTION SCHEDULE

Date	Inspected By	ОК	Defect	Remedial	Sign Off
	(Company Name /			Action	Y/N
	Position)			Taken (Y/N)	
9/6/22	Inspected by staff	\boxtimes	none	N	Υ
	daily				
8/6/22	Inspected by staff	\boxtimes	none	N	Υ
	daily				

19e FIRE DRILL PROCEDURE INSPECTION SCHEDULE

Date & Time	Numbers of staff involved in drill	No. of residents present / evacuated **	Evacuation Time	Comments
		evacuated		
12/8/21	3	45/38	5mins	none
10.30am				
18/1/22	6	52/52	15min	

^{**}Both numbers must be recorded.

19f STAFF INSTRUCTION AND TRAINING (Fire Safety)

Job Description	Course	Instructor	Duration	Date
All Staff	28/4/21	LFP Fire Services		

19g FIRE ASSEMBLY POINTS

Where are the Fire Assembly Points	In alley beside hotel and at front of the		
located?	hotel		
Are they marked?	Yes		
Are staff aware of locations?	Yes		
Comments: All staff have been trained by Apex Fire Protection			

19h FIRE ALARM SYSTEM

Is there a fire alarm system in place?	Yes
Are there smoke alarms throughout the	Yes
premises, inc bedrooms?	
Are all smoke alarms linked back to a	Yes
central control panel?	
Are there designated 'Smoking' areas?	Outside of Building
Include locations	
Comments: none	_

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

(in corridors & common areas)

,	
Are fire exits clear from obstruction?	Yes
Are they unlocked?	Yes
Are fire exits clearly posted throughout the	Yes
building?	
Are all fire doors kept closed?	Yes
Are fire evacuation instructions clearly	Yes
displayed in the centre?	
Are fire extinguishers clearly visible?	Yes
Is there emergency lighting system in	Yes
place?	
Comments: none	
	·

Administration Area:

المعالية المعالية عامله		Vac 🗸 Na 🗆
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 🔀
(e.g., fire exit signs, hazards, lighting, notices, dé	cor, etc.)	
If yes please detail:		
lave you seen the following?		
		Location of display
Up to date House Rules		Posted on notice board at
		reception
Complaint Forms		reception
Accident/ Incident procedure	<u> </u>	Within safety statement
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
ocial Room / Tea Station (State Location ommunal space (on left when entering between the space intermeters intermeters).	ouilding)	
	net provide	a un oughout control
Is the area generally clean?		Yes No
<u> </u>	net provide	
Is the area generally clean?		Yes No
Is the area generally clean? If no please give details: Visual Check: Have you noticed any issues re		Yes No
Is the area generally clean? If no please give details:		Yes No
Is the area generally clean? If no please give details: Visual Check: Have you noticed any issues re If yes please detail:		Yes No
Is the area generally clean? If no please give details: Visual Check: Have you noticed any issues re If yes please detail: Pre-school Room:		Yes No
Is the area generally clean? If no please give details: Visual Check: Have you noticed any issues re If yes please detail: Pre-school Room: Is the area generally clean? n/a		Yes No
Is the area generally clean? If no please give details: Visual Check: Have you noticed any issues re If yes please detail: Pre-school Room:	equiring atte	Yes No Dention? Yes No No

Other comments:		

DINING AREA: New shop system and residents cooking stations now in place. Centre no longer prepares residents meals. Residents have full control on what and when they eat.

KITCHEN AREA: Food Safety Critical Requirements

FOOD SAFETY

Has the premises been inspected by an Environmental Health Officer?	Yes
Date of Visit?	18/4/19
Comments: no major issues	

Has a HACCP system been	Yes
implemented?	
Who designed the HACCP system?	Chef
Who is responsible for reviewing the	Chef/Manager
system?	
How frequently is the system reviewed?	Weekly and monthly reviews

HACCP Records:

Pest Control:

Pestgaurd routine no issues – 20/5/22 inspected
Induction and On-going Staff Training: Induction for new employees. All Kitchen staff has had HACCP training. Certificates on file.
Time & Temperature Records: All temperature recordings in place. No issues

Time & Temperature Necords. All temperature recordings in place. No issues

Hygiene Audits: Through cleaning schedules

List of Approved Suppliers: List at delivery door.

Cleaning Schedules: Daily/weekly cleaning schedules are in place. Monthly deep cleaning in place.

Procedures for accepting deliveries: Inspection on delivery and records in place.

General Comments:							
HACCP plan in place, records are all up to date.							
Food Hall - Shop							
Is the till system in place Electronic POS:	Yes	\boxtimes	No				
Relevant Certification (halal meats) in place/on display:	Yes		No				
Is there appropriate storage; shelving, cold storage, dry storage:	Yes	$\overline{\square}$	No	$\overline{\sqcap}$			
Were the points value of the items clearly displayed:	Yes	\square	No				
Is the area generally clean:	Yes		No				
If no for any of the above, please give details:							
,							
Visual Check: Have you noticed any issues requiring attention?	Yes	П	No	\boxtimes			
(Products in date, fresh food, ethnic food, Halal food, variety available)	lable, s	suitable	e range	e of			
food products, toiletries and cleaning materials.)							
If yes to any issues please give detail:							
Do food products available in the food hall reflect the reasonable							
ethnic groups; e.g. the provision of halal food for Muslim residents, the provision of food							
for gluten free, vegetarian, vegan residents, etc.	Yes		No	Ш			
If no please give details:							
		<u> </u>					
Products (Available) Check: Adaguately stacked in order to provide a choice for residents. Me	Yes	, 5) <u> </u>			
Adequately stocked in order to provide a choice for residents. Me fish); Eggs; Non-meat proteins such as pulses, beans and tofu; Dai		-	_	-			
fortified milk; Variety of breakfast cereal.	., p. c.		.c.aa	ъ			
Please Insert/List Some Items/Products Below;							
HACCP and Kitchen Evaluation							
General:							
Is the kitchen commercial or demostic? Commercial 9 de		L					
Is the kitchen commercial or domestic? Commercial & do	illesti		What equipment is in place?				
What equipment is in place?		tions r	now ir	1			
What equipment is in place? 6 cooking stations - New shop system and residents cooki	ng sta						
What equipment is in place? 6 cooking stations - New shop system and residents cooki place. Centre no longer prepares residents meals. Resident	ng sta						
What equipment is in place? 6 cooking stations - New shop system and residents cooki place. Centre no longer prepares residents meals. Resident what and when they eat.	ng sta						
What equipment is in place? 6 cooking stations - New shop system and residents cooki place. Centre no longer prepares residents meals. Resident	ng sta						

Comments:

NOTE: Kitchen transformed into residents independent cooking stations

STRUCTURAL HYGIENE

Kitchen:

Is the refuse area suitably located?	Yes courtyard to the rear of building.			
Is the area tidy?	Yes			
Are all bins covered?	Yes fully covered			
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)				
Are suitable hand washing and drying	Yes, hand wash sink with anti-bacterial			
facilities provided?	soap available. Hand towels are			
	provided.			
General Comments:				

Dry Goods:

Suitably equipped? Shelving/containers etc	Yes, 2 dry goods store in place. Larger good stored in kitchen, dry goods store to minimise manual handling. Proper shelving and containers are provided.
Condition and suitability of facilities: Both stores are clean and well maintaine	d.
What evidence is there of stock rotation?	F.I.F.O policy in place, all dry goods within dates.

Refrigerated Storage:

What type of refrigerated storage is	Dairy fridge, bread fridge, upright
provided?	freezer, glass fridge and cold room in
	place.
Comment on the condition and suitability Good, all refrigerated storage are clean,	١
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	Chemical store adjacent to kitchen.
cleaning agents and chemicals?	Cleaning equipment stored in kitchen.
	Storage is appropriate.

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?	N/A

Is the correct equipment provided? *e.g. colour coded chopping boards*Colour coded chopping boards and cooking equipment in place. All equipment clean and well maintained.

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

Condition and suitability of serving equipment and utensils:	
All in good condition	

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

n/a

Comments:			

STAFF FACILITIES AND HYGIENE

Are designated staff facilities provided?	Yes, facilities next to kitchen.
What facilities are in place?	2 toilets and shower in place.

Are all areas clean and well maintained?	Areas are clean and well maintained.
Are suitable hand washing & drying	Sink and hand dryers are provided in
facilities provided?	toilets.
Is storage provided for personal	Yes
belongings?	

Aro show	vers provi	dod2 India	rata	Vos. ono sho	wor provid	led, shower is
	ess & suita		ate	kept clean.	wer provid	ieu, silowei is
cicariiii	.33 & Suita	Diffey		керсенени		
breaks? maintair		: clean/sui	table/well	Staff may us breaks.	se dining ro	ooms for their
Are unifo	orms prov	ided for:		Yes		
Kitchen	Staff?			n/a		
Serving S	Staff?			n/a		
(to includ	le caps/haii	_	l condition? d heel/toe	n/a		
shoes etc	,	na satisfa.	o+o~.2			
-	nal groomi		ctory:			
	habits pra		facilities			
General	Comment	S OII Stair	iaciiities.			
23 PL	IBI IC TOII	FT (State	Location):	Corridor tov	wards dinir	ng room
23 FC	Number	Soap	Toilet	Hand Towels /	Hot	Sanitary Bins
	, talliber	Joup	Paper	Dryers	Water	Janicary Dinis
Unisex:						
Ladies:	1			\boxtimes		\boxtimes
Gents:	1					
	cleaning so		played?		Ye	s No 🗵
	ne last time					
			ment) all	toilets are very hig		
	cilities worl				Ye	
		you noticed	d any issues	requiring attention	on? Ye	s* No
If No, give	e details:					

24 COMMUNAL ROOM (State Location): to left of reception at old main entrance of building

Storage area:									
Is the walkway through the a	area clear?		Yes	⊠ No	,				
Are the exit signs clearly mai	Yes	=							
General Seating Area Is the seating in good condition? Yes No									
is the seating in good conditi	OH		165	M NO	' Ш				
What is the area generally us	sed for?		Yes	⊠ No	· 🗆				
Computer room:			Yes	⊠ No					
Is the area generally clean? Visual Check: Have you notice	any issues r	equiring atten		=					
If yes please detail:	ced arry issues in	equiling atten	tion: 163						
yee predect deta									
Any other comments? If yes	please detail:								
OUTDOOR GROUNDS / FAC	CILITIES								
Please rate the following:									
		Τ -	Τ .	Π					
	Very Good	Adequate	Poor*	Needs u	rgent attention				
Condition of exterior of centre									
Paintwork of the centre	\square								
Maintenance standard of the	X								
grounds (e.g. grass cut,	<u>~~</u> 3								
walkways clear etc.)									
Cleanliness of the grounds (ie., evidence of rubbish etc.)									
Where you have rated * plea	se provide deta	ails and comm	ents:	1					
Are there any facilities availa	ble for children	outdoors? Y	es 🗌	No [$\overline{\boxtimes}$				
Comments									
LAUNDRY ROOM			1						
Number	_	Machines		Dryei 5	^S				
	Number 5 Do they appear to be in working order? One dryer is out or								
Comments:	ting order: O	ne dryer is ou	t or order						
Commentes									
CORRIDOR (State Locati	ion):								
Is the area generally clean?	•		Yes	\boxtimes	No				
If no please give details:									
Visual Check: Have you notic	ced any issues r	equiring atten	tion? Yes		No 🔀				
If yes please detail:	, -	. 5							
yes pieuse detail.									

STAIRWAY (State Location):

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

Bedrooms:

CLEANING (G	eneral Arrange	ements)							
How often are bedrooms inspected?				twice v	veekly		We	ekly	\boxtimes
Who cleans th	ne bedrooms?			Staff Residents					
How often do	es staff clean the	e bedroom	ns?	Weekly Sortnightly Sortnightly					
				Month	ly		Othe	r	
Are there cleaning materials and									
	ovided by mana	gement fo	r	Yes		\boxtimes		No	
residents?									
	g equipment is a	vailable to)						tre. Cleaning
residents?					es such a				
_	ments are in pla						_		and cleaning
are not cleane	ed sufficiently by	residents	?	staff w	ill clean	roor	m it re	equired	•
ROOM NUME	BER 201								
			Roon	m Capacity: Room Occupancy:					inancy:
shared 2				2 adults					iparicy.
TV	Ensuite	Shared		room Smoke Ala		1		re Notice	
				omoke / wa					
	\boxtimes								
	Very Good	Adeq	uate	Ро	or * Needs		eeds ı	urgent attention *	
Cleanliness		Х	K						
Is everything	in working order	.?		Υ	'es 🔀	Ν	o *		
If *, please giv	e details: n								
ROOM NUME	BER 202								
Room Profile:			Roon	n Capad	city:		Rooi	m Occı	ipancy:
Shared			2				2 ad	2 adults	
TV	Ensuite	Shared	Bathro	oom	Smok	ke Alarm		Fii	e Notice
						X			
	Very Good	Adeq	uate	Po	or *	N	eeds i	urgent	attention *
Cleanliness									
Is everything	in working order			Y	es 🔀	No	o * [
If *, please giv	ve details:								

ROOM NUM	BER 203						
Room Profile:			Capacity	y:	Room Occupancy:		
Shared	hared				2 adults	dults	
TV	Ensuite	Shared Bathro	om :	Smoke Alar	rm Fire Notice		
					\boxtimes		
	Very Good	d Adequate	Poor *		eds urgent attention	*	

Cleanliness									
Is everything	in working order	?		Y	'es 🖂	No *			
If *, please giv	ve details:								
ROOM NUME	3ER 204								
Room Profile:			Room	Capac	city:	Ro	oom C	Occup	ancy:
shared			2	•			adults		•
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm		Fire	Notice
	\boxtimes		X						\boxtimes
	Very Good	Adeq	uate	Po	or *	Need	ds urg	ent a	ttention *
Cleanliness		_		L		<u> </u>			
	in working order	?		Y	′es 🔀	No *			
If *, please giv	ve details:								
ROOM NUME	BER 205								
Room Profile:			Room	n Capad	city:	Ro	oom C)ccup	ancy:
Shared	,		2			2			
TV	Ensuite	Shared	Bathro	om	Smok	ke Alarm		Fire	e Notice
Cleanliness	Very Good	Adeq	uate	Po	or *	Need	ds urg	ent a	ttention *
Is everything in working order? Yes No*									
If *, please gi		•			103 2		<u> </u>		
ii , picase gi	re actano.								
ROOM NUME	BER 206								
Room Profile:			Room	n Capad	citv:	Ro	oom C	ccur	nancy:
Shared			2	. сара	,.	1		2004	, a.i.e., i
TV	Ensuite	Shared		om	Smok	e Alarm		Fire	Notice
	<u> </u>	1	∇	•	0				M
					*				*
Cleanliness	Very Good	Adeq	uate [l Po	or *	Need	as urg	ent a	ttention *
	in working order	<u> </u>	_1	<u>, L</u>	Yes 🔀	No	*	<u> </u>	
If *, please gi		•			103 /_	<u> </u>		J <u> </u>	
ROOM NUME	BER 207		-		-				
Room Profile:			Room	n Capad	city:	Ro	oom C	ccup	ancy:
Shared			2		ı	0	ı		
TV	Ensuite	Shared	Bathro	om	Smok	ke Alarm		Fire	Notice
			\boxtimes						
	Very Good	Adea			or *	1			ttention *

Classinass				Г	1		
Cleanliness	:	_		L	N-		
	in working order	?			No		
If *, please gi	ve details:						
ROOM NUMI	BER 301						
Room Profile	:		Room	Capa	city:	Roo	m Occupancy:
Shared			2	•	•	2	
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice
\boxtimes	\square		\boxtimes			\overline{X}	
<u> </u>	Vary Cand	A do a		Do	*	— Naada	
Cleanliness	Very Good			PO	or *	needs	urgent attention *
	in working order) 2	<u> </u>		Vac 🔽	No *	
	in working order	r			Yes 🔀	1 110	
If *, please gi	ve details:						
ROOM NUMI	BER 302						
Room Profile	:		Room	n Capad	city:	Roo	m Occupancy:
Shared	,		3			3	
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice
\boxtimes			\boxtimes			\boxtimes	
	Very Good	Adeq	ıııate	Po	or *	Needs	urgent attention *
Cleanliness	Very dood	Aueq		1 0		Necus	
	in working order	<u> </u>		L	Yes 🔀	No *	<u></u> :
If *, please gi		•			163	1 110	
ii *, piease gi	ve details.						
ROOM NUMI			ı				
Room Profile	:		Room	n Capad	city:	Roc	m Occupancy:
Shared	,		3			3	T
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice
\boxtimes			\boxtimes			\boxtimes	
	Very Good	Adeq	ıııate	Po	or *	Needs	urgent attention *
Cleanliness		7.009	7		<u> </u>	.,,,,,,	
	in working order	<u> </u>		<u> </u>	Yes 🔀	No *	. 🗍
If *, please gi		•				4 .40	
, picase gi	re actalis.						
ROOM NUMI			1				
Room Profile	:			n Capad	city:		m Occupancy:
Shared	<u>'</u>		3			3	T
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice
\boxtimes			\boxtimes			\boxtimes	
	Very Good	Adeq	wate	Po	or *	Needs	urgent attention *
	Very Good	Aueu	uute	1 0	. J i	NCCUS	argent attention

Cleanliness										
	in working order	?	Yes ≥	No *	· 📙					
If *, please gi	ve details:									
ROOM NUMI	3ER 305									
Room Profile:		Roon	n Capacity:	Roo	m Occupancy:					
Shared		2	, ,		dults					
TV	Ensuite	Shared Bathro	oom Smol	ke Alarm	Fire Notice					
\boxtimes		\boxtimes		\boxtimes						
	Var. Cand	Van Caad Adamsta Ban* Nada waant attaution *								
Cleanliness	Very Good	Adequate	Poor *	Needs	urgent attention *					
			Van N		<u> </u>					
	in working order	<u>'</u>	Yes	No *						
If *, please gi	ve details:									
ROOM NUME	BER 306									
Room Profile:		Roon	n Capacity:	Roo	m Occupancy:					
Shared		2		1						
TV	Ensuite	Shared Bathro	oom Smol	ke Alarm	Fire Notice					
\boxtimes				\square						
	Very Good	Adequate	Poor *	Needs	urgent attention *					
Cleanliness	Very 6000	/\aequate		ivecus						
	in working order	 ?	Yes	No *	;					
If *, please gi		•	165 2	7 110						
ii , picuse gi	ve details.									
ROOM NUME										
Room Profile:			n Capacity:		m Occupancy:					
Shared	Franciska	Charad Dathro	See al	2	Fine Netice					
TV	Ensuite	Shared Bathro	Join Smoi	ke Alarm	Fire Notice					
				\boxtimes						
	Very Good	Adequate	Poor *	Needs	urgent attention *					
Cleanliness										
Is everything	in working order	?	Yes	No *	:					
If *, please gi	ve details:									
ROOM NUME	3ER 308									
Room Profile:		Roon	n Capacity:	Roo	m Occupancy:					
Shared	•	2	ii capacity.	1	пт Оссирансу.					
TV	Ensuite	Shared Bathro	oom Smol	ke Alarm	Fire Notice					
			511101	<u> </u>						
	Very Good	Adequate	Poor *	Needs	urgent attention *					

Classiliassa			1	<u> </u>	7		
Cleanliness	:				<u> </u>	1 N-*	
	in working order	·			Yes 🔀	No *	
If *, please gi	ve details:						
ROOM NUME	BER 309						
Room Profile:			Room	Сара	city:	Roo	m Occupancy:
Shared			2			2	
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice
\boxtimes	\boxtimes		\boxtimes			\boxtimes	\boxtimes
	Very Good	Adeq	uate	Po	or *	Needs	urgent attention *
Cleanliness	X	7,440		Ī		110003	argent attention
	in working order	<u>∟</u>		<u> </u>	Yes 🔀	No *	
If *, please gi		•				1	
, picase gi	re details.						
ROOM NUMI			I _				
Room Profile:				Capa	city:		m Occupancy:
Shared TV	Ensuite	Shared	2 Pathro	0m	Smale	1 e Alarm	Fire Notice
I V	Effsuite	Shared	Datiii 0	OIII	SITION	e Alaiiii	Fire Notice
			M			\preceq	
	Very Good	Adeq	uate	Ро	or *	Needs	urgent attention *
Cleanliness							
Is everything	in working order	·?			Yes 🔀	No *	
If *, please gi	ve details:						
ROOM NUME	311						
Room Profile:			Room	Capa	citv:	Roo	m Occupancy:
Shared	<u> </u>		2		,	2	с остараноў:
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice
\boxtimes	\boxtimes		X			\overline{X}	X
			<u> </u>		*		
Claanlinass	Very Good	Adeq	uate	PO	or *	Needs	urgent attention *
Cleanliness	<u> </u>	<u> </u>			<u> </u>	1	
	in working order	`!			Yes 🔀	No *	
If *, please gi	ve details:						
ROOM NUM	3ER 401						
Room Profile:			Room	Capa	city:	Roo	m Occupancy:
Shared			3			3	
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice
	\square			_		\boxtimes	
	Very Good	Adeq	uate	Po	or *	Needs	urgent attention *
	l very dood	, .ucq	Jule	'	J.	.,,,,,,,	a. Deric accention

Cleanliness			7						
	in working order	<u> </u>	7	L	Yes X	No *	<u> </u>		
If *, please gi		•			163	110			
ii , picase gi	ve details.								
ROOM NUME			_						
Room Profile:				Capa	city:		m Occupancy:		
Shared	Francista	Chanad	3 Dothus		Connelia	3	Fire Netice		
TV	Ensuite	Shared	Bathro	om	SITIOK	e Alarm	Fire Notice		
\boxtimes	$oxed{oxed}$		X			\boxtimes			
	Very Good	Very Good Adequate Poor * Needs urgent attention *							
Cleanliness									
Is everything	in working order	?			Yes 🔀	No *	· 🔲		
If *, please gi	ve details:								
ROOM NUME	3ER 403								
Room Profile:			Room	Сарас	citv:	Roo	m Occupancy:		
Shared	<u>'</u>		3	Сара	,.	3	occupancy:		
TV	Ensuite	Shared	Bathro	om	Smoke	e Alarm	Fire Notice		
\boxtimes	\boxtimes		\boxtimes			\overline{X}			
Cleanliness	Very Good	Adeq	uate	P0	or *	Needs	urgent attention *		
	in working order	<u>L</u>		L	Yes X	No *	 :		
	in working order	<u>r</u>			res 🔼	INO 1			
If *, please gi	ve details:								
ROOM NUME									
Room Profile:				Capa	city:		m Occupancy:		
Shared			3	1		2	T		
TV	Ensuite	Shared	Bathro —	om	Smoke	e Alarm	Fire Notice		
\bowtie	\boxtimes		\boxtimes			\preceq			
	Very Good	Adeq	uate	Ро	or *	Needs	urgent attention *		
Cleanliness				Γ					
Is everything	in working order	?	_		Yes 🔀	No *	· 🗍		
If *, please gi						· -			
, , 6.									
DOOM NULE OF	NED 405								
ROOM NUME			Das:::	. Ca::-	oit.	D = -	m Ossuras as ::		
Room Profile:	:		Room 2	Capa	city:	R00	m Occupancy:		
Shared TV	Ensuite	Shared		om	Smake	e Alarm	Fire Notice		
I V	Elisuite	Silaieu	שמנוווט	UIII	SITIORE	Z Alallii	File Notice		
						<u> </u>			
	Very Good	Adeq	uate	Ро	or *	Needs	urgent attention *		

Clarations.						
Cleanliness					.	. 🗀
	in working order	3		Yes 🔀	No *	
If *, please gi	ve details:					
ROOM NUME	3ER 406					
Room Profile:		R	oom Capa	city:	Roo	m Occupancy:
Shared		2		,	2	' '
TV	Ensuite	Shared Ba	throom	Smoke	Alarm	Fire Notice
\boxtimes	\boxtimes	X			\overline{A}	
	Varia Canad		- D		Nasda	*
Cleanliness	Very Good	Adequa	te Po	or *	neeas	urgent attention *
	<u> </u>	_			.	<u> </u>
	in working order	?		Yes 🔀	No *	· 🔲
If *, please gi	ve details:					
<u> </u>						
ROOM NUM	3ER 407					
Room Profile:		R	oom Capa	city:	Roo	m Occupancy:
Shared		2	·		2	' '
TV	Ensuite	Shared Ba	throom	Smoke	Alarm	Fire Notice
\square	\square	\boxtimes			<u> </u>	
				4		
Classiisses	Very Good	Adequa	te Po	or *	Needs	urgent attention *
Cleanliness						
	in working order	?		Yes 🔀	No *	· <u> </u>
If *, please gi	ve details:					
ROOM NUME	3ER 408					
Room Profile:		R	oom Capa	city:	Roo	m Occupancy:
Shared		2		•	1	• •
TV	Ensuite	Shared Ba	throom	Smoke	Alarm	Fire Notice
M	M	M			\overline{A}	
ol li	Very Good	Adequa	te Po	or *	Needs	urgent attention *
Cleanliness						
	in working order	?		Yes 🔀	No *	· 📙
If *, please gi	ve details:					
ROOM NUME	3ER 409					
Room Profile:		R	oom Capa	citv:	Roo	m Occupancy:
Shared		2	com capa	, -	2	Jeaspaney.
TV	Ensuite	Shared Ba	throom	Smoke	Alarm	Fire Notice
\square		<u> </u>		5o.kc	<u> </u>	
	Very Good	Adequa	te Po	or *	Needs	urgent attention *

Classitis			<u> </u>							
Cleanliness	<u> </u>	<u> </u>		<u> </u>	1	. 🗀				
	in working order	?		Yes 🔀	No *					
If *, please gi	ve details:									
ROOM NUME	3ER 410									
Room Profile:		Ro	om Capa	citv:	Roo	m Occupancy:				
Shared		2		,	2					
TV	Ensuite	Shared Bat	hroom	Smok	e Alarm	Fire Notice				
\boxtimes	\boxtimes	\boxtimes		<u> </u>	$\overline{\mathbf{X}}$					
Classiliassa	Very Good	Adequat	e Po	or *	Needs	urgent attention *				
Cleanliness		_		<u> </u>	1					
	in working order	?		Yes 🔀	No *	·				
If *, please gi	ve details:									
ROOM NUME	3ER 411									
Room Profile:		Ro	om Capa	citv:	Roo	m Occupancy:				
Shared		2		,-	2					
TV	Ensuite	Shared Bat	hroom	Smok	e Alarm	Fire Notice				
\square		\square		<u> </u>	\overline{X}	X				
					<u> </u>					
	Very Good	Adequat	e Po	or *	Needs	urgent attention *				
Cleanliness					1					
	in working order	?		Yes 🔀	No *	• 📙				
If *, please gi	ve details:									
ROOM NUME	3ER 501									
Room Profile:		Ro	om Capa	citv:	Roo	m Occupancy:				
Shared	<u> </u>	3		,-	3					
TV	Ensuite	Shared Bat	hroom	Smok	e Alarm	Fire Notice				
				<u> </u>	$\overline{\mathbf{X}}$					
					<u> </u>					
	Very Good	Adequat	e Po	or *	Needs	urgent attention *				
Cleanliness		X			1					
	in working order	?		Yes 🔀	No *					
If *, please gi	ve details:									
ROOM NUME	3ER 502									
Room Profile:		Da	om Capa	city:	Roo	m Occupancy:				
Shared	•	3	от сара	city.	3	an occupancy.				
TV	Ensuite	Shared Bat	hroom	Smok	Smoke Alarm Fire Notice					
				311101						
					<u> </u>					
	Very Good	Adequat	e Po	or *	Needs	urgent attention *				

Cl l'					1				
Cleanliness	<u> </u>				1	. 🗀			
	in working order	<u>'</u>		Yes 🔀	No *	· Ц			
If *, please gi	ve details:								
ROOM NUME	3ER 503								
Room Profile:		Ro	om Capa	city:	Roo	m Occupancy:			
Shared		3			3				
TV	Ensuite	Shared Bat	hroom	Smok	e Alarm	Fire Notice			
\boxtimes		\boxtimes			\boxtimes				
	Very Good	Very Good Adequate Poor * Needs urgent attention *							
Cleanliness									
Is everything	in working order	?		Yes	No *	: 🛛			
If *, please gi		-							
, , , , , , , , , , , , , , , , , ,									
B001111111									
ROOM NUME				••					
Room Profile:	<u> </u>	3 3	om Capa	city:	3	m Occupancy:			
shared TV	Ensuite	Shared Bat	hroom	Smok	e Alarm	Fire Notice			
1 V	Elisuite	Shared Bat	IIIOOIII	SITION	e Alaiiii	Fire Notice			
			<u> </u>	Į.	<u> </u>				
	Very Good	Adequat	e Po	or *	Needs	urgent attention *			
Cleanliness									
Is everything	in working order	?		Yes 🔀	No *	:			
If *, please gi	ve details:								
ROOM NUME	3ER 505								
Room Profile:		Ro	om Capa	city:	Roo	m Occupancy:			
Shared		2			1	• •			
TV	Ensuite	Shared Bat	hroom	Smok	e Alarm	Fire Notice			
\boxtimes		\boxtimes			\boxtimes				
	Very Good	Adequat	2 Pc	or *	Noods	urgent attention *			
Cleanliness	very dood	X		,,,,	iveeus	argent attention			
	in working order			Yes 🔀	No *				
If *, please gi		•			<u>, , , , , , , , , , , , , , , , , , , </u>				
, picase gi	TO MODULIS								
ROOM NUME		T _			1-				
Room Profile:			om Capa	city:		m Occupancy:			
Shared	Enquite	Shared Pat	hroom	Cm al-	2	Fire Notice			
TV	Ensuite	Shared Bat	iiroom	Smok	oke Alarm Fire Notice				
\boxtimes				<u> </u>	<u> </u>				
	Very Good	Adequat	e Po	or *	Needs	urgent attention *			

Cleanliness			7	Г			П
	in working order	<u> </u>	7	L	Yes 🔀	No *	<u></u>
If *, please gi		:			163	INO	
ii *, piease gi	ve details.						
ROOM NUMI		1					
Room Profile:	<u> </u>			Capa	city:		m Occupancy:
Shared	F 11.	Ch I	2		C l	2	Fire North
TV	Ensuite	Shared	Bathro	om	Smoke	Alarm	Fire Notice
		l	\boxtimes			\preceq	
	Very Good	Adeq	uate	Po	or *	Needs	urgent attention *
Cleanliness							
Is everything	in working order	?			Yes 🖂	No *	
If *, please gi	ve details:						
ROOM NUME	3ER 508						
Room Profile:	:		Room	Capa	city:	Roo	m Occupancy:
Shared			2			2	, ,
TV	Ensuite	Shared	Bathro	om	Smoke	e Alarm	Fire Notice
\boxtimes	\boxtimes		\boxtimes			\leq	
	Very Good	Adeq	uate	Po	or *	Needs	urgent attention *
Cleanliness	Very dood	Aucq		1		NCCus	
	in working order	?		L	Yes X	No *	· 🗍
If *, please gi		<u>. </u>					
, p							
ROOM NUM	2FD F00						
Room Profile:			Poom	Capa	city.	Poo	m Occupancy:
Shared	•		2	Сарас	Jity.	1	in Occupancy.
TV	Ensuite	Shared		om	Smoke	e Alarm	Fire Notice
\square	<u> </u>	7	<u> </u>			<u> </u>	
o	Very Good	Adeq	uate	Po	or *	Needs	urgent attention *
Cleanliness							
	in working order	?			Yes 🔀	No *	· 📙
If *, please gi	ve details:						
ROOM NUMI	3ER 510						
Room Profile:			Room	Capa	city:	Roo	m Occupancy:
Shared			2			1	
TV	Ensuite	Shared	Bathro	om	Smoke	Alarm	Fire Notice
	\boxtimes		X			\leq	\boxtimes
	Very Good	Adeq	uate	Po	or *	Needs	urgent attention *
	VCI y GOOG	Aucq	autc	-	<u> </u>	140003	ar Perit accention

Cleanliness										
Is everything i	n working order	?			Yes	\boxtimes	No ³	*		
If *, please giv	ve details:									
If *, please giv	ve details:									
ROOM NUMB										
Room Profile:			Room	n Capa	citv:		Roc	om O	СС	upancy:
Shared			2				1			- /
TV	Ensuite	Shared	Bathro	om	Sr	nok	e Alarm		F	ire Notice
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Cleanliness										
Is everything i	n working order	?			Yes	\boxtimes	No ³	*		
If *, please giv	ve details:									
If *, please giv	ve details:									
ROOM NUME										
Room Profile:			Room	n Capa	citv:		Roc	om O	СС	upancy:
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Cleanliness										
Is everything i	n working order	?			,	yes				
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ROOM NUME										
Room Profile:	DEN OUZ		Room	n Capa	city		Roc	nm ()	100	upancy:
Shared			3	Capa	city.		3) III C	,,,,	ирапсу.
TV	Ensuite	Shared		om	Sr	mok	e Alarm		F	ire Notice
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I	Very Good	Adec	uate	Pc	or *		Needs	urge	ent	attention *
Cleanliness	,		-						Х	
Is everything in working order? Yes										
If *, please giv	ve details:									
ROOM NUME	BER 603									

Room Capacity:

3

Room Profile: Shared

Room Occupancy:

3

TV	Ensuite	Shared	Bathro	om	Smoke	Alarm	Fire Notice
			\boxtimes			\leq	
	Very Good	Adeq	uate	Po	or *	Needs	urgent attention *
Cleanliness							
Is everything	in working order	?		_	Yes 🖂	No *	
If *, please gi	ive details:						
ROOM NUM	BER 604						
Room Profile	:		Room	Сара	city:	Roo	m Occupancy:
Shared			3			2	
TV	Ensuite	Shared	Bathro	om	Smoke	e Alarm	Fire Notice
	\boxtimes		\boxtimes				\boxtimes
	Very Good	Adeq	uate	Po	or *	Needs	urgent attention *
Cleanliness		Γ		ſ			
Is everything	in working order	?			no		
If *, please gi	ve details:						
ROOM NUMI	BER 605						
Room Profile			Room	Capa	city:	Roo	m Occupancy:
Shared 3 2							,
TV	Ensuite Shared Bathroom Smoke Alarm Fire Notice						
			\boxtimes			\leq	\boxtimes
	Very Good	Adeq	uate	Ро	or *	Needs	urgent attention *
Cleanliness							
Is everything	in working order	?			Yes 🖂	No *	
If *, please gi	ive details:						
ROOM NUM	BER 606						
Room Profile	<u>: </u>		Room	Сара	city:	Roo	m Occupancy:
Shared			3			3	
TV	Ensuite	Shared	Bathro	om	Smoke	e Alarm	Fire Notice
							\square
	Very Good	Adeq	uate	Po	or *	Needs	urgent attention *
Cleanliness							
Is everything	in working order	?			Yes 🖂	No *	
If *, please gi	ive details:						
ROOM NUM	BER 607						
Room Profile			Room	Capa	city:	Roo	m Occupancy:
Shared			2			1	

T) /		F		Charact Da			C I			Fire Martin
TV		Ensuite		Shared Ba	athro	om	Smoke	Smoke Alarm		Fire Notice
				\boxtimes				\boxtimes		
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Cleanliness				Х						
Is everything	in v	vorking order	?				Yes 🔀		No *	
If *, please gi	ve (details:								
ROOM NUME	BER	608								
Room Profile:	;			R	Room	Сарас	city:		Roo	m Occupancy:
Shared				3	3				3	
TV		Ensuite		Shared Ba	thro	om	Smoke	e Ala	rm	Fire Notice
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		Very Good		Adequa	ite	Ро	or *	N	eeds	urgent attention *
Cleanliness				х						
Is everything	in v	vorking order	?				Yes 🔀		No *	
If *, please gi	ve (details:								
Use this space	e fo	or any comm	en	its or oth	er in	forma	ition no	t co	vere	d in this form:

General Representations

If you were approached by any <u>residents</u> regarding general issues while in the centre please outline the details below:		
none		
If you were approached by any members of staff regarding general		
issues while in the centre please outline the details below:		
None		
If you were approached by any other persons regarding general		
issues while in the centre please outline the details below:		
None		

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:		Hanratty's
Address:		Glentworth Street, Limerick
Proprietor :		Birch Rentals
Manager:		Eamon Madden
Contact Name:		Eamon Madden
Capacity Per MOA (Current		118 (99)
Occupancy):		
Date of	10/6/22	
Inspection:		

Fire Safety: No issues

Food Safety: No issues .

Bedroom Issues:

No issues

From: David Lardner (DCEDIY)

Sent: Tuesday 29 November 2022 11:25

 T_{Ω}

Subject: IPPS - Inspection Reports Hanratty's Hotel Accommodation Centre - Please review and respond

Dear Mr Ryan,

Please find attached PDF copies of the IPPS Independent Inspection Reports from QTS Ltd for Hanratty's Hotel Accommodation Centre, dated 10/06/2022 and 26/10/2022 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 From: Eamon Madden

To: David Lardner (DCEDIY)

Cc: JP Ryan; Accounts - Hanrattys

Subject: QTS Independent Inspections

Date: Thursday 8 December 2022 15:08:35

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Good afternoon David,

I have read the Inspection reports for June and October and have noted their contents, the following item was highlighted.

ITEM:

Dryer in Laundry broken.

ACTION:

The dryer has been repaired and I can confirm that all five dryers are fully operational.

Kind Regards,

Eamon

Manager.