IPPS/IPAS Independent Inspection Report

Centre:	Montague Hotel
	Emma Downey
Inspector:	
	27/9/22
Date of Inspection:	
Time of Arrival &	1330-1700
Departure:	

Part 1
General Information on Services

Independent Inspection Report

Centre: Montague Hotel

Date of Inspection: 27/9/22

1.	CENT	RE D	ETA	ILS
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1. CENTRE DETAILS	
Name and address of Centre	The Montague, Emo, Portlaoise, Co. Laois
Contractor	Sean Lyons
Manager	Darren Cheshire
Who deputises for manager in his/her	Give Job Title only
absence?	Assistant Manager
Telephone Number	0578633036
Current Contracted Capacity	202
Current Occupancy (today)	193
Current Centre Profile (e.g., singles, families etc.)	Families, single males and females
Control Control Control (e.g., singles) remines every	
HSE Area	Portlaoise
Public Health Nurse	Francis Keely
DSP / CWO name	John Redmond
Environmental Health Officer name	Niamh Healy
Local Fire Officer Name	James Duffy
Local Fire Station	Portlaoise
Is the Centre certified by any Quality Manage (i.e. Q Mark, ISO)?:	ement System Yes No
If yes, please give details:	
What was the date of the last certification	n?
Have you a copy of the Certification	Yes No
Dlasco provido a copy of the follow	wing
2. Please provide a copy of the follow	Check List
Official Register	
Menu Cycle	ΠN/Λ

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

3	GENERAL SECURITY & EMERGENCY DETAILS
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5 GLINLINAL SECONITT & LIVILINGEINCT DE	IAILS	
Is 24 hour supervision provided?	(Y/N)	Yes 🛛 No 🗌
Give details of roster hours		0800 to 2000 and 2000 to 0800
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 Manager's office?	9	Yes No
Does the list include the following numbers? Local Garda station 24 hr number Local hospital	(Y/N)	Yes No
Local fire station Duty Social Work Team Out of hours GP Service RIA out of hours number		If no, give details:
Are first aid kits available?	(Y/N)	Yes 🛛 No 🗌
Where and how many?		2 one in office and one in kitchen.
Who is responsible for first aid restocking?		Job title <u>only</u> (not name) of person responsible: Manager
Is there a defibrillator in the centre? How many staff been trained to use it?		Yes No 🖂

4 HEATING ARRANGEMENTS

What type of heating is used in the centre?	Gas	
Do residents have control of the heating in their own bedroom?	Yes No 🖂	
If no, what arrangements are in place?	Heating is on timer	
What are the heating 'ON' times?	0700 to 0830, 2100 to 2200	

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?	Explained on arrival

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

Are residents issued with key for their bedroom?(Yes/No)	Yes No		
Are residents issued with key for main door? (Yes/No)	Yes No 🖂		
If no, give details	Manned 24 hours		
Are there procedures to allow residents to receive	Visitors book sign in and access to		
visitors? (Give details)	certain area		
Outline visiting times :	0900 to 2200		
In what areas are visitors allowed in the centre?	Dining area and communal area		

Any other relevant information:	no
Is there a facility for storage of residents' valuables*?	Storeroom available
(Give details.) (* Storage is at resident's own risk)	
What toiletries are provided to residents on arrival?	Soap, toothpaste, shampoo, shower
	gel and tissues
What arrangements are in place to replenish these	Weekly from onsite shop
items?	-

7 ARRANGEMENTS FOR MAINTENANCE

Does the centre have a written procedure in place	Yes	\boxtimes	No	
for residents to report maintenance issues? (Yes/No)				
Is there a maintenance day book? (Yes/No)	Yes	\boxtimes	No	
Describe the maintenance procedure at the centre:				
Record book at reception for maintenance. Up to dat	te, last entry 27	1/9/22		
·	•			

8 CHILD PROTECTION

Are measures in place to inform staff and visitors of RIA's	Staff issued with policy at induction.
Child Protection Policy?	
(Give details)	
Are visitors asked to sign a declaration agreeing to	Yes, at reception
adhere to the child protection policy?	
Where is declaration held?	At reception
Is there a sign in book for visitors? Where?	Yes, at reception
Are there notices on public display giving name and	Yes, at reception
contact details of Designated Liaison Person? Where?	
Have Designated Liaison Persons received HSE training?	Yes
Are notices prominently displayed regarding parental	Yes, at various places around centre
supervision of children? Where?	

9 FOOD SAFETY

Has a HACCP system been implemented? (Yes/No)	Yes No
Have the premises been inspected by an Environmental	Yes No
Health Officer? (Yes/No)	
Date of last visit:	14/7/22

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

Are residents consulted regarding menu /	Yes, consulted on food in shop
dietary requests? (Give details.)	
Provide details opposite:	Residents make lunches for children.
Which of the following are provided for school	
children's packed lunches:	
 Sandwich? What sandwich fillings are 	
available: Cheese? Ham? Chicken?	
Tuna? Jam? Other?	
Drinks? Juice? Water?	
• Yogurt?	
• Fruit?	
Other	
Is infant formula kept out of public view?	Yes in shop
What arrangements are in place for distribution	Bought from shop
of infant formula?	

11 ARRANGEMENTS FOR REFRESHMENTS / MEALS OUTSIDE NORMAL MEAL TIMES

Are tea / coffee / drinking water / Snacks etc. available outside mealtimes?	Yes No 🖂
What food/snacks are available after hours or when kitchen is closed?	Own food from shop
Where are the snacks located and how are they accessed?	N/A
Are meals available for residents who arrive late? (Give details.)	Yes No Shop available
Are meals available for new arrivals? (Give details)	N/a
Are packed lunches available for residents travelling to Dublin on official business? (Give details)	Yes No 🖂
If the inspection takes place during Ramadan this	During Ramadan. Kitchen open late
section must be completed.	
What arrangements are in place to facilitate residents observing a fast during Ramadan?	

12 FACILITIES FOR FEEDING BABIES

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

13 INDOOR FACILITIES

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

14 TRANSPORT ARRANGEMENTS

Is there a bus service provided?	Yes 🛛 No 🗌
(Yes/No):	
Where does the service go to?	Portlaoise
What is the frequency of the service?	0900, 1000, 1130, 1315, 1430, Schedule
(List time table opposite)	attached

15 TV SYSTEM

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

16 LAUNDRY FACILITIES (General Arrangements)

Are Laundry facilities available in the centre? (Y/N)	Yes 🛛 No 🗌
If No, what service is provided?	
Who launders towels and bedlinen?	Residents
(e.g., residents, staff, other, etc)	
What procedures are in place for the exchange of	From reception on request
towels and bed linen at the centre?	
What procedures are in place for ironing boards	In laundry
and irons?	
How is washing powder / tablets supplied?	On request from reception
Are there specific arrangements for access to the	24/7
laundry (give details):	

17 CLEANING (General Arrangements)

Are there cleaning materials and equipment	Yes 🛛 No 🗌
provided by management for residents?	
What cleaning equipment is available to	Cleaning sprays, sponges, shower
residents?	cleaner, bleach, window cleaner
What is the procedure for residents to access	At reception
vacuum cleaners, brushes & other cleaning	
equipment?	
What arrangements are in place if rooms are	Manager will discuss with residents
not cleaned sufficiently by residents?	and clean if necessary

PART 2

Room by Room Inspection

Independent Inspection

Centre: Montague

Date of Inspection: 27/10/22

Section A- Administration / Communal areas

17 Have you seen the following?

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

HSE Breastfeeding Posters	Reception
(if applicable)	
Designated Liaison Person details	Reception
(Child Protection)	
Supervision of children notice	Reception
Gym Notices (Child Safety – if applicable)	At entrance to gym
IOM Voluntary Return Posters	Reception

18 Staff Awareness

Did you see the RIA Code of Practice*?	
Are all staff aware of RIA Code & House Rules?	
How are staff made aware of RIA Code & House Rules?	
At induction and annually through RIA	

^{*}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>
30/8/21	Kevin Coleman Electrical	Operator to check
25/9/22	Night Porter	ОК
19/9/22	Night Porter	OK

19b FIRE ALARM & DETECTION SYSTEM INSPECTION SCHEDULE

Date	Inspected By (Company Name / Position)	OK	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
26/9/22	Night Porter	\boxtimes	None	n/a	
27/9/22	Night Porter	\boxtimes	None	n/a	
27/9/22	Sharp Electrical	\boxtimes	None	n/a	
26/6/22	Sharp Electrical		None	n/a	

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
26/9/22	Night Porter	\boxtimes	None	N/a	
27/9/22	Night Porter		None	n/a	
25/5/21	Sharp	\boxtimes	None	n/a	

19d FIRE EXIT DOORS / MEANS OF ESCAPE INSPECTION SCHEDULE

Date	Inspected By (Company Name / Position)	OK	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
26/9/22	Night Porter		None	N/a	
27/9/22	Night Porter	\boxtimes	None	n/a	

19e FIRE DRILL PROCEDURE INSPECTION SCHEDULE

Date & Time	Numbers of staff involved in drill	No. of residents present / evacuated **	Evacuation Time	Comments
9/6/22 1.30	2	150/150	21 min	
8/1/22	2	121/121	23min	
18.50				

^{**}Both numbers must be recorded.

19f STAFF INSTRUCTION AND TRAINING (Fire Safety)

Job Description	Course	Instructor	Duration	Date
All Staff	Fire Extinguisher	Internal	3 hrs	11/12/17
	Training			
All Staff	Fire Extinguisher	A.L.E.R.T Fire	3 hr	3/6/11
	Training	Safety		

19g FIRE ASSEMBLY POINTS

To the front of building
Yes
Yes

19h FIRE ALARM SYSTEM

Is there a fire alarm system in place?	Yes
Are there smoke alarms throughout the	Yes
premises, inc bedrooms?	
Are all smoke alarms linked back to a	Yes
central control panel?	

Are there designated 'Smoking' areas? Include locations	Yes Huts to the front and rear.
Comments:	

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

(in corridors & common areas)

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

Administration Area:

Reception:	iviain Building			
Is the area ge	nerally clean?	Yes 🖂	No	
If no please g	ive details:			
Visual Check:	Have you noticed any issues requiring att	tention?		Yes No
(e.g., fire exit	signs, hazards, lighting, notices, décor, etc.)			
If yes please	detail: All corridors newly painted			
Pacantian	Play Area			
Reception:	Play Area enerally clean?	Yes 🖂	No	
	·	163	INO	
If no please g	ive details:			
Visual Check:	Have you noticed any issues requiring att	tention?		Yes No
(e.g., fire exit :	signs, hazards, lighting, notices, décor, etc.)			
If yes please	detail: cold			
Reception:	Communal Area Ground Floor			_
Is the area ge	nerally clean?	Yes 🔀	No	
If no please g	ive details:			
	Have you noticed any issues requiring att	tention?	Yes 🗌	No 🖂
(e.g., fire exit :	signs, hazards, lighting, notices, décor, etc.)			
If yes please	detail: leak in ceiling adult room.			
Reception:	Gym and Mosque Area			
Is the area ge	nerally clean?	Yes 🖂	No	
If no please g	ive details:			
	Have you noticed any issues requiring att	tention?	Yes 🗌	No 🖂
	signs, hazards, lighting, notices, décor, etc.)			
If yes please of	detail: Fully refurbished			
Danastian.	Managara Office			
Reception:	Managers Office	[7]		
	nerally clean?	Yes 🖂	No	
If no please g	ive details:			
	Have you noticed any issues requiring att	tention?	Yes	No 🖂
	signs, hazards, lighting, notices, décor, etc.)			
If yes please of	detail:			

Have you seen the following?		
		Location of display
Up to date House Rules		Reception
Complaint Forms		Reception
Accident/ Incident procedure		Reception
HSE Breastfeeding Posters		Reception
(if applicable)		
Designated Liaison Person details		Reception
(Child Protection)		
Supervision of children notice		Reception
Gym Notices (Child Safety – if applicable)		On the way into gym
IOM Voluntary Return Posters		Reception
Anti Human-Trafficking Posters		Reception
'NO to Violence & Harassment' Posters		Reception
What facilities are provided? N/A Kitchen av	ailable to r	
Is the area generally clean?		Yes 🛛 No 🗌
If no please give details:		
Visual Check: Have you noticed any issues re	quiring att	ention? Yes 🗌 No 🔀
If yes please detail:		
Pre-school Room: N/A		
Is the area generally clean? Yes		
If no please give details:		
Visual Check: Have you noticed any issues re	equiring att	ention? Yes No
(observe whether the area is colourful, has sufficient to	ys, changing	areas, toilets in working order, etc)
Other comments:		
Clinic Area: N/A		
Is the area generally clean? Yes		
If no please give details:		
Visual Check: Have you noticed any issues re		
(observe whether the area is colourful, has sufficient to	ys, changing	areas, toilets in working order, etc)
Other comments:		

Food Hall - Shop

Is the till system in place Elec	ctronic POS:	Yes	\boxtimes	No	
Relevant Certification (halal r	neats) in place/on display:	Yes		No	
Is there appropriate storage;	shelving, cold storage, dry storage:	Yes	\boxtimes	No	
Were the points value of the	items clearly displayed:	Yes	\boxtimes	No	
Is the area generally clean:		Yes		No	
If no for any of the above, ple	ease give details:				
•	red any issues requiring attention?	Yes		No	<u> </u>
food products, toiletries and	, ethnic food, Halal food, variety ava	liabie, s	suitable	range	е от
If yes to any issues please giv					
, , ,					
Do food products available in	the food hall reflect the reasonable	needs	of the	differe	nt
ethnic groups; e.g. the provis	ion of halal food for Muslim residen	ts, the ر	provisio	on of fo	ood
for gluten free, vegetarian, ve	egan residents, etc.	Yes	\boxtimes	No	
If no please give details:					
n ne preuse give detaile.					
Products (Available) Check:		Yes	; <u>X</u>	No)
• •	to provide a choice for residents. Mo	-	•	•	•
	s such as pulses, beans and tofu; Da				_
	kfast cereals, including porridge; Po getables; Olive, rape and other cook		_		rice
	ffee and other hot drinks; Sweets, p	•	•		ed
drinks.	, ,,,				
Please Insert/List Some Item	s/Products Below;	_			
Item/Product:	Points Value:		Expiry	Date	on
Product:					
Chicken Frozen	7.99	2	27/9/2	2	
Potatoes 2kg Fresh bread	2.00 2.09		1/10/2	2	
			,, _	_	

Milk	1.85	4/10/22
Large shop with goo	'Additional Comments: od access, Shelves well stocked with a g products both personal and househ	
Temperature record	place last entry 27/9/22 ds in place last record 27/9/22 d and delivery records	

DINING AREA:

Please outline the meal times: N/A

	From		То					
Breakfast								
Lunch								
Dinner								
	I							
Which is the main meal	of the day:	Lunch		Dinner				
Is menu cycle available?		Yes		No				
,								
If no, give details of all	menu options on da	ay of insp	ection	n:				
Breakfast		, ,						
Lunch								
Dinner								
-								
Is menu cycle on display	/?			Yes		No		
Does menu cycle corres		ailable?		Yes		No	Ħ	
If no, ask manager for e			1				_	
Easter week deliveries								
Which meal was sample	ed? Breakf	ast		Lunch		Dinner		
Please describe the mea	al in detail (e.g. was it	hot / cold	, blanc	d / spicy e	etc.)			
Was there a vegetarian	•	Yes	5	N	о [
(note salad and vegetab								
considered as vegetaria								
Give details of this option			_		,			
Were there ethnic dishe		Yes	5	N	0			
Give details of this option			_	_				
Was fresh foods available for Infants?		Yes	5 <u> </u>	N	0			
(as per HSE Infant Feedi	-			_	-			
In your opinion, does th	• •	ar to Yes	5 <u> </u>	N	o			
provide a good variety?				_	-	_		
Did inspection take place	_	Yes		N	-			
If yes, please outline arr	-	sion of me	als out	side of n	ormal ı	mealtime	s,	
(medical or other appoint	ments, etc.):							
L. H		• • • • • • • • •			7	$\overline{}$		
Is there any damaged se				Yes	No			
Is there enough seating	ior residents present	to sit dow	n and	Yes _	_ No	Ш		
eat their lunch?								
Comments:								

KITCHEN AREA: Food Safety Critical Requirements

FOOD SAFETY

Has the premises been inspected by an	Yes
Environmental Health Officer?	
Date of Visit?	14/7/22
Comments: Sent previously	

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

HACCP Records:

Pest Control: In place, last visit 19/9 /22 no issues
Induction and Ongoing Staff Training: Up to date records of training
Time & Temperature Records: ok
Hygiene Audits: In place
List of Approved Suppliers: At delivery door
Cleaning Schedules: Cleaning records up to present date
Procedures for accepting deliveries: goods inwards records up to date
General Comments:

HACCP and Kitchen Evaluation

General:

Commercial		
okers, freezers,		
In what condition is the equipment? Good condition		

STRUCTURAL HYGIENE

Kitchen:

Is the refuse area suitably located?	Yes	
Is the area tidy?	Yes	
Are all bins covered?	Yes	
Are signs displayed at all entrances in	N/A residents use kitchen now	
relation to access to kitchen for non		
kitchen staff?		
Are white coats, shoe covers and hats	Aprons for residents and chef	
available for non kitchen staff?	supervises	
Comment of the structural hygiene of the kitchen (i.e		
floors/walls/ceilings/doors/windows/work surfaces/ventilation, etc)		
Kitchen in good condition		
Are suitable hand washing and drying	Yes	
facilities provided?		
General Comments:		

Dry Goods:

Suitably equipped? Shelving/containers	Residents have own food storage
etc	
Condition and suitability of facilities: Equi	pment is suitable and in good condition
What evidence is there of stock rotation?	Viewed food in shop and all dates ok

Refrigerated Storage	:
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What type of refrigerated storage is provided?	Fridges and freezers
Comment on the condition and suitability	of the refrigerated storage:
Are thermostats provided and in working order?	Yes
Are food items date stamped?	Yes in shop
Are samples of dishes being kept?	NO

Other:

Is there appropriate storage for cleaning	Yes
agents and chemicals?	

OPERERATIONAL HYGIENE

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

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

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

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

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

N/A

Comments:		

STAFF FACILITIES AND HYGIENE

Are designated staff facilities provided?	Staff use disabled toilet as designated toilet
What facilities are in place?	Changing area.

Are all areas clean and well maintained?	Yes
Are suitable hand washing & drying	Yes
facilities provided?	
Is storage provided for personal	Yes
belongings?	
Are showers provided? <i>Indicate</i>	no
cleanliness & suitability	

Is a designated area provided for staff	No designated area, staff use canteen
breaks? If yes, is it clean/suitable/well	area
maintained.	
If no, outline arrangements for breaks	

Are uniforms provided for:	
Kitchen Staff?	Yes
Serving Staff?	n/a

Are uniforms clean and in good	Yes
condition? (to include	
caps/hairnets/closed heel/toe shoes etc)	
Is personal grooming satisfactory?	Yes
Are safe habits practiced?	Yes
General Comments on staff facilities:	

23 PUBLIC TOILET (State Location): Ground Floor

	Number	Soap	Toilet	Hand	Hot	Sanitary Bins
			Paper	Towels /	Water	
				Dryers		
Wheelchair/staff:	1	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\square
Ladies:	3	\boxtimes	\boxtimes	\boxtimes	\boxtimes	

			1	\bowtie	
Is there a cleaning sched	ule displayed?	<u>.</u>		Yes 🗵	No 🗌
Record the last time entr	ry. 29/4/22				
Is the area clean? (provid	de comment) Are	ea is clean			
Are all facilities working?	?			Yes 🔀	No *
Visual Check: Have you i	noticed any issues	requiring atten	tion?	Yes*	No 🕅
If No, give details:	,				- 🖂
ii ivo, give details.					
	OM Cround fla				
24 COMMUNAL RO	Olvi Grouna fio	or			
Storage area:					
Is the walkway through t	he area clear?		Yes	⊠ No	
Are the exit signs clearly			Yes	=	H
Are the exit signs clearly	markeu:		163		Ш
General Seating Area					
Is the seating in good cor	ndition?		Yes	No.	
What is the area general		N	leeting vis		hing
television	.,			,	6
Computer room: Oak Ro	oom				
Is the area generally clea			Yes	No.	
Visual Check: Have you		requiring atten		=	Ħ
If yes please detail:	,				
, ,					
Any other comments? If	ves please detail:	:			
Any other comments? If	yes please detail:	:			
Any other comments? If	yes please detail:	:			
		:			
OUTDOOR GROUNDS /	FACILITIES	:			
OUTDOOR GROUNDS /	FACILITIES	:			
OUTDOOR GROUNDS /	FACILITIES g:		Poor*	Needs ur	gent attention
OUTDOOR GROUNDS / Please rate the followin	FACILITIES	Adequate	Poor*	Needs ur	gent attention
DUTDOOR GROUNDS / Please rate the followin Condition of exterior of	FACILITIES g:		Poor*	Needs ur	gent attention
OUTDOOR GROUNDS / Please rate the followin	FACILITIES g:		Poor*	Needs ur	gent attention
OUTDOOR GROUNDS / Please rate the followin Condition of exterior of centre Paintwork of the centre	FACILITIES g: Very Good		Poor*	Needs ur	gent attention
DUTDOOR GROUNDS / Please rate the followin Condition of exterior of centre Paintwork of the centre Maintenance standard of t	FACILITIES g: Very Good		Poor*	Needs ur	gent attention
OUTDOOR GROUNDS / Please rate the followin Condition of exterior of centre Paintwork of the centre	FACILITIES g: Very Good		Poor*	Needs ur	gent attention
DUTDOOR GROUNDS / Please rate the followin Condition of exterior of centre Paintwork of the centre Maintenance standard of t grounds (e.g. grass cut,	FACILITIES g: Very Good the		Poor*	Needs ur	gent attention
Condition of exterior of centre Paintwork of the centre Maintenance standard of t grounds (e.g. grass cut, walkways clear etc.)	FACILITIES g: Very Good the		Poor*	Needs ur	gent attention
Condition of exterior of centre Paintwork of the centre Maintenance standard of t grounds (e.g. grass cut, walkways clear etc.) Cleanliness of the grounds (ie., evidence of rubbish et	FACILITIES g: Very Good the	Adequate		Needs ur	gent attention
Condition of exterior of centre Paintwork of the centre Maintenance standard of t grounds (e.g. grass cut, walkways clear etc.) Cleanliness of the grounds (ie., evidence of rubbish et	FACILITIES g: Very Good the	Adequate		Needs ur	gent attention
Condition of exterior of centre Paintwork of the centre Maintenance standard of t grounds (e.g. grass cut, walkways clear etc.) Cleanliness of the grounds	FACILITIES g: Very Good the tc.) please provide de	Adequate Adequate	ents:	Needs ur	gent attention
Condition of exterior of centre Paintwork of the centre Maintenance standard of t grounds (e.g. grass cut, walkways clear etc.) Cleanliness of the grounds (ie., evidence of rubbish et Where you have rated * Are there any facilities as	FACILITIES g: Very Good the tc.) please provide devailable for childre	Adequate Adequate Comments and comments and comments and comments and comments and comments are also becomes a comments are also becomes a comments are also becomes a comment and comments are also becomes a comment and also becomes a com	ents:		gent attention
Condition of exterior of centre Paintwork of the centre Maintenance standard of t grounds (e.g. grass cut, walkways clear etc.) Cleanliness of the grounds (ie., evidence of rubbish et Where you have rated * Are there any facilities as	FACILITIES g: Very Good the tc.) please provide de	Adequate Adequate Comments and comments and comments and comments and comments and comments are also becomes a comments are also becomes a comments are also becomes a comment and comments are also becomes a comment and also becomes a com	ents:		gent attention
Condition of exterior of centre Paintwork of the centre Maintenance standard of t grounds (e.g. grass cut, walkways clear etc.) Cleanliness of the grounds (ie., evidence of rubbish et Where you have rated * Are there any facilities as Comments	FACILITIES g: Very Good the tc.) please provide devailable for childre	Adequate Adequate Comments and comments and comments and comments and comments and comments are also becomes a comments are also becomes a comments are also becomes a comment and comments are also becomes a comment and also becomes a com	ents:		gent attention
Condition of exterior of centre Paintwork of the centre Maintenance standard of t grounds (e.g. grass cut, walkways clear etc.) Cleanliness of the grounds (ie., evidence of rubbish et Where you have rated * Are there any facilities as Comments	rec.) please provide de vailable for childre Outdoor play are	Adequate Adequate Calculate Ca	ents:	No [
Condition of exterior of centre Paintwork of the centre Maintenance standard of t grounds (e.g. grass cut, walkways clear etc.) Cleanliness of the grounds (ie., evidence of rubbish et Where you have rated * Are there any facilities as	rec.) please provide de vailable for childre Outdoor play are	Adequate Adequate Comments and comments and comments and comments and comments and comments are also becomes a comments are also becomes a comments are also becomes a comment and comments are also becomes a comment and also becomes a com	ents:		

Comments:				
CORRIDOR Ground Floor main building				
Is the area generally clean?	Yes		No	
If no please give details:				
Visual Check: Have you noticed any issues requiring attention?	Yes		No	
If yes please detail:				
CORRIDOR First floor main building				
Is the area generally clean?	Yes	\boxtimes	No	
If no please give details:				
Visual Check: Have you noticed any issues requiring attention?	Yes	\boxtimes	No	
If yes please detail:				
CORRIDOR The bungalow				
Is the area generally clean?	Yes	\boxtimes	No	
If no please give details:				
Visual Check: Have you noticed any issues requiring attention?	Yes		No	
If yes please detail: +				
CORRIDOR Two story out building				
Is the area generally clean?	Yes		No	
If no please give details:				
Visual Check: Have you noticed any issues requiring attention?	Yes		No	
If yes please detail: +				
STAIRWAY To first floor main building				
Is the area generally clean?	Yes		No	
If no please give details:				
Visual Check: Have you noticed any issues requiring attention?	Yes		No	
If yes please detail:				
STAIRWAY To first floor two story out building				
Is the area generally clean?	Yes		No	
If no please give details:				
Visual Check: Have you noticed any issues requiring attention?	Yes		No	

Bedrooms:

CLEANING (G	ieneral Arrange	ements)							
How often are	e bedrooms insp	ected?		twice v	weekly		Mon	thly	
Who cleans th	ne bedrooms?			Staff			Resider	nts	\boxtimes
How often do	staff clean the b	edrooms?		Weekly Month require	ily		fortnigh Other	ntly	☐ ☑ If
Are there clea	ning materials a	nd							
equipment pr residents?	r	Yes No							
What cleaning residents?	What cleaning equipment is available to residents?					vers	onges, ,toilet rom sh	clea	ke and vac, ner,
_	ments are in pla		S		vill clean			•	
The bungalow									
ROOM NUME			D		_••		D	0	
Room Profile:				n Capad	city:			Occi	upancy:
Shared	Francita	Charad	2	2					va Natica
TV	Ensuite	Snared	васпго	nroom Smoke Alarm Fire Notice					re Notice
									\boxtimes
	Very Good	Adeq	uate	Ро	or *	N	eeds ur	gent	attention *
Cleanliness		\geq							
Is everything	in working order	·}		Υ	'es 🖂	No	* [
If *, please giv	ve details:								
ROOM NUME									
Room Profile:				n Capad	city:		Room	Occı	upancy:
shared			2				2		
TV	Ensuite	Shared	Bathro	oom	Smok	e Ala	rm	Fi	re Notice
						\boxtimes			
	Very Good	Adeq	uate	Ро	or *	N	eeds ur	gent	attention *
Cleanliness									
Is everything	in working order	·?		Υ	'es 🛚	No) * <u> </u>		
If *, please giv	ve details:								

ROOM NUME	BER 3				
Room Profile:		Room	Capacity:	Roor	m Occupancy:
Shared		2		2	
TV	Ensuite	Shared Bathro	om Smok	e Alarm	Fire Notice
\boxtimes				\boxtimes	\boxtimes
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness					
Is everything	in working order	?	Yes 🔀	No *	
If *, please giv	ve details: <mark>Cooki</mark>	ing appliance in r	<mark>oom</mark>		
ROOM NUME	DED 4				
ROOM NOME			n Canacituu	D.	om Occupancy
			n Capacity:	1	om Occupancy:
shared	Encuito	Shared Bathro	oom Cras	ke Alarm	Fire Notice
TV	Ensuite	Sharen Bathro	Sinc	ME AIdIIII	rife Notice
$\boxtimes \overline{}$					
	Very Good	d Adequate	Poor *	Need	s urgent attention '
Cleanliness					
Is everything	in working order	?	Yes 🔀	No *	
If *, please giv	ve details:				
ROOM NUME		Room	Capacity:	Roor	n Occupancy:
family		2		2	
TV	Ensuite	Shared Bathro	om Smok	e Alarm	Fire Notice
				\boxtimes	\boxtimes
	Very Good	Adequate	Poor *	Needs (urgent attention *
Cleanliness					
Is everything	in working order	?	Yes 🔀	No *	
If *, please giv	ve details:				
ROOM NUME					
Room Profile:	_		Capacity:	Roor	m Occupancy:
shared		2		2	
TV	Ensuite	Shared Bathro	om Smok	e Alarm	Fire Notice
				$\overline{\square}$	
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness					
Is everything	in working order	?	Yes 🔀	No *	
If *, please giv					<u> </u>

Room Pro	ofile:				Room	n Capad	city:		Roor	n Occ	upan	icy:
shared					2		-,		2			
TV		Ensu	iite	Shared	l Bathro	om	Smok	e Ala	rm	F	ire N	otice
		\geq						\boxtimes			\geq	
		Vei	ry Good	Ade	quate	Ро	or *	Ne	eeds ι	ırgent	tatte	ntion
Cleanline	ess				\leq]	
Is everyth	hing in w	orkin	ng order	?		Υ	es 🖂	No	o * [
If *, pleas	se give d	etails	: Clutte	red								
ROOM N		8			T _			1				
Room Pro	ofile:					n Capac	city:			n Occ	upan	icy:
Shared	1			e.	2	1			2			
TV		Ensu	iite	Shared	l Bathro	oom	Smok	e Ala	rm	F	ire N	otice
		\times]					\boxtimes			\geq	
	•	Vei	ry Good	Ade	quate	Ро	or *	Ne	eds u	ırgent	atte	ntion
Cleanline	ess				Ž							
ls everytl	hing in w	مراءات م		2			'es 🔀		J.			
	se give d	etails	5:	<u> </u>		Υ	es 🔼	IN.	0 *			
innex Ne	se give d	etails ngalo	<u>w</u>			Y	es 🔼	IN	0 *			
innex Ne	se give d xt to Bur d Showe	etails ngalo ers G	<u>w</u> round	Floor	t Ha					<u> </u>	anita	rv Rins
innex Ne	se give d	etails ngalo ers G	<u>w</u>	Floor Toile	-	and Tov	wels /	Н	ot	Sa	anita	ry Bins
If *, pleas Innex Nes Toilet and Unisex:	se give d xt to Bur d Showe	etails egalo ers G	<u>w</u> round	Floor	-		wels /	Н		Sá	anita	ry Bins
nnex Nex	d Showe Number 2 toilets, showe	ers Ger	w Fround Soap	Floor Toile	-	and Tov	wels /	Н	ot			ry Bins
oilet and Unisex:	xt to Bur d Showe Number toilets, showe	ers Ger /2 rs	w Fround Soap	Floor Toile Pape	-	and Tov	wels /	Н	ot ater			
oilet and Unisex:	xt to Bur d Showe Number toilets, showe a cleaning he last tii	ers Ger /2 rs g scheme ei	iround Soap edule dintry.	Floor Toile Pape	r	and Tov	wels /	Н	ot ater			
oilet and Unisex: Is there a Record th	d Shower Number scheme a cleaning the last times a clean?	ers Ger /2 rs schome en (pro	iround Soap edule dintry. vide cor	Floor Toile Pape	r	and Tov	wels /	Н	ot ater	es 🗌	1	
unisex: Is there a Record the lis the are all fa	xt to Bur d Showe Number toilets, showe a cleaning he last tile ca clean? cilities w	ers Ger /2 rs g schome en (pro-	edule dintry.	Floor Toile Pape	yes	and Tov Drye	wels / rs	H Wa	ot ater Ye	es 🗌	<u> </u>	No 🔀
Unisex: Is there a Record the lis the are Are all fa Visual Ch	xt to Bur d Showe Number toilets, showe a cleaning the last time a clean? cilities where week: Have	etails galo ers G er /2 rs g sche me en (pro- orkin ve yo	edule dintry.	Floor Toile Pape Splayed?	yes	and Tov Drye	wels / rs	H Wa	ot ater Ye	es	<u> </u>	No E
Unisex: Is there a Record the Is the are Are all fa Visual Chullet No, given	xt to Bur d Showe Number 2 toilets, showe a cleaning the last time a clean? cilities where the details	ers Ger /2 rs scheme en (proorking ve yo	edule dintry. vide cong? u notice	Floor Toile Pape Splayed? mment)	yes	and Tov Drye	wels / rs	H Wa	ot ater Ye	es	<u> </u>	No E
Unisex: Is there a Record the Is the are Are all fa Visual Chullet No, given	xt to Bur d Showe Number toilets, showe a cleaning he last tile ca clean? cilities w heck: Hav e details	ers Ger /2 rs g scheme en (pro- orkin /e yo	edule dintry. vide coing? u notice	Floor Toile Pape Splayed? mment)	yes ues requ	and Tov Drye \times	wels / rs	H Wa	ot ater Ye Ye	es es es es es es es es es es	r	No E
Unisex: Is there a Record the lis the are all fa	xt to Bur d Showe Number 2 toilets, showe a cleaning the last time a clean? cilities where the details	ers Ger /2 rs g scheme en (pro- orkin /e yo	edule dintry. vide cong? u notice	Floor Toile Pape Splayed? mment) ed any issu	yes ues requ	and Tov Drye Suiring a	wels / rs attention	H Wa	ot ater Ye	es es es es es es es es es es	r	No E
Unisex: Is there a Record the Are all fa Visual Charlet and Charl	xt to Bur d Showe Number toilets, showe a cleaning he last tile ca clean? cilities w heck: Hav e details	ers Ger /2 rs g scheme en (pro- orkin /e yo	edule dintry. vide coing? u notice	Floor Toile Pape Splayed? mment)	yes ues requ	and Tov Drye \times	wels / rs attention	H Wa	ot ater Ye Ye	es es es es es es es es es es	r	No E
Unisex: Is there a Record the Is the are Are all fa Visual Chullet If No, given	d Shower a cleaning the last time a clean? cilities where the details d Shower the details d Shower the last time a clean? cilities where the details d Shower the last time a clean? cilities where the details d Shower the last time a clean? cilities where the details d Shower the last time a clean? cilities where the details d Shower the last time a clean?	ers Ger /2 rs g scheme en (proportion /e yo	edule dintry. vide cong? u notice	Floor Toile Pape Splayed? mment) ed any issu	yes ues requ	and Tov Drye Suiring a	wels / rs attention	H Wa	ot ater Ye Ye	es es es es es es es es es es	r	No E

Is there a clear Record the last	ning schedule dis t time entry.	splayed?			Υ	′es 🗌	No 🛚
Is the area clea	n? (provide con	nment) yes	;				
Are all facilities	s working?				Υ	es 🗌	No *⊠
Visual Check: 1	Have you notice	d any issues	requiring	attention	? \	∕es*⊠	No 🗌
If No, give deta	ails:						
Social Room /	Tea Station (S	tate Locati	on): Grou	nd Floor	Annex		
	are provided? ⁻						
Is the area gen	erally clean?				Yes		No 🗵
If no please giv	e details:						
Visual Check: 1	Have you notice	d any issues	requiring	attention	? Yes	× I	No 🗌
If yes please de	etail:						
ROOM NUMBE	ER 9						
Room Profile:		F	Room Capa	city:	Roo	m Occup	ancy:
shared		2	•	T -	1		
TV	Ensuite	Shared Ba	athroom	Smoke	Alarm	Fire	Notice
		\geq					\boxtimes
	Very Good	Adequa	ite Po	or *	Needs	urgent a	ttention *
Cleanliness							
Is everything in	n working order	?	\	⁄es 🔀	No *		
If *, please give	e details:						
<u>L</u>							
ROOM NUMBE	ER 10				1 -		
Room Profile:			Room Capa	city:		m Occup	ancy:
Shared TV	Ensuite	Shared Ba		Smake	2 Alarm	Cina	e Notice
	crisuite	Silaleu Ba	111100111			FIFE	: Notice
		\succeq					\bowtie
	Very Good	Adequa	ite Po	or *	Needs	urgent a	ttention *
Cleanliness							
	n working order	?	١	res 🔀	No *		
If *, please give	e details:						

ROOM NUME	RFR 11						
Room Profile:			Room C	Capac	citv:	Ro	om Occupancy:
Shared			1	7 G P G C	,.	1	o coapaney.
TV	Ensuite	Shared	Bathrooi	m	Smok	e Alarm	Fire Notice
		[\boxtimes	
	Very Good	d Adeq	uate	Ро	or *	Needs	urgent attention *
Cleanliness		\geq					
	in working orde	r?		Υ	'es 🔀	No *	
If *, please giv	e details:						
DOOM NUMBER	NED 42						
ROOM NUME			Doom C	`000	oit.	Do.	am Ossunansu
Room Profile: shared			Room C	apac	uty:	1 Ro	om Occupancy:
TV	Ensuite	Shared	<u> </u>	m	Smok	e Alarm	Fire Notice
			\boxtimes			\boxtimes	
	Very Good	Adeq	uate	Ро	or *	Needs	urgent attention *
Cleanliness							
Is everything i	in working ordei	r?		Υ	'es 🖂	No *	
If *, please give	ve details:						
ROOM NUME Room Profile: Shared			Room C	Capac	city:	Ro	om Occupancy:
TV	Ensuite	Shared	1 Bathrooi	m	Smok	e Alarm	Fire Notice
			\boxtimes			$\overline{\times}$	
	Very Good	Adeq	uate	Ро	or *	Needs	urgent attention *
Cleanliness		\geq					
Is everything i	in working orde	r?		Υ	'es 🔀	No *	
If *, please give	ve details:						
ROOM NUME		Т			•	I _	
Room Profile:			Room C	apac	city:	-	om Occupancy:
shared TV	Ensuite	Sharod	2 Bathrooi	m	Smole	2 e Alarm	Fire Notice
1 V	Liisuite	Silaieu	Datiii 001	11	SITIOK	- AIGIIII	THE NOTICE
			\boxtimes				
Classiff :	Very Good	d Adeq	uate	Po	or *	Needs	urgent attention *
Cleanliness	_ 🔀 _				, [7]	.	
	in working order	r?		Y	'es 🔀	No *	
If *, please giv	e details:						

ROOM NUME	BER 16						
Room Profile:			Room (Capac	city:	Roc	om Occupancy:
Shared			2			2	
TV	Ensuite	Shared	Bathroo	m	Smok	e Alarm	Fire Notice
						\times	
	Very Good	d Adeq	uate	Po	or *	Needs	urgent attention *
Cleanliness		\geq					
Is everything	in working orde	ι?		Υ	es 🖂	No *	
If *, please giv	ve details: Clutt	ered					

ROOM NUME	3ER 17					
Room Profile:			Room Capa	city:	Roc	m Occupancy:
family			2		1	
TV	Ensuite	Shared	Bathroom	Smoke	Alarm	Fire Notice
\boxtimes			\boxtimes		\leq	
	Very Good	d Adeq	uate Po	oor *	Needs	urgent attention *
Cleanliness						
Is everything	in working orde	r?	,	Yes 🔀	No *	
If *, please giv	ve details:					

Main Building

ROOM NUME	BER	101								
Room Profile:					Room	Capac	city:		Room	Occupancy:
Shared					3				2	
TV		Ensuite	Sha	red E	Bathro	om	Smok	e Alar	m	Fire Notice
		\boxtimes						X		
		Very Good	A	dequ	uate	Ро	or *	Ne	eds ur	rgent attention *
Cleanliness				\boxtimes						
Is everything	in v	vorking orde	?			Υ	'es 🖂	No	*	
If *, please giv	ve c	letails:								
ROOM NUME	BER	102								
Room Profile:					Room	Capa	city:		Room	Occupancy:
Twin					2				2	
TV		Ensuite	Sha	red E	Bathroo	om	Smok	e Alar	m	Fire Notice
		\square		Γ			<u> </u>	\overline{X}		\square
		Very Good	 	dequ	<u> </u>	Do	or *	Nic	adc	rgent attention *
Cleanliness		Very Good	1 A	uequ 	late			ive	eus ui	
Is everything	in w	vorking orde	-? -?		y .	L Y	'es 🖂	No	*	<u> </u>
,			•			•	<u>cs </u>	110		
If *, please giv	ve c	ietalis:								
Γ										1
ROOM NUME		103								_
Room Profile:					Room	Capa	city:			Occupancy:
DBL/Single TV		Ensuite	Cha	rod [3 Bathroo	2 m	Smok		4 ~	Fire Notice
I V		Ensuite	Sila	reu i	Satrifot	וווכ	SITIOK	e Alai	111	Fire Notice
\boxtimes		\boxtimes						\boxtimes		\boxtimes
		Very Good	Α	dequ	uate	Ро	or *	Ne	eds ur	gent attention *
Cleanliness				\times						
Is everything	in v	vorking orde	?			Υ	'es 🛚	No	*	
If *, please giv	ve c	letails:								
ROOM NUME		104			1_				I _	
Room Profile:						n Capa	acity:			m Occupancy:
family TV		Ensuite	Ch	arod	2 Bathro	nom	Cma	ke Ala	2 rm	Fire Notice
		Liisuite	311	areu	שמנווונ	וווטק	31110	Alc	11111	FILE NOTICE
		\boxtimes						\boxtimes		
		Very Goo	d /	Adeo	luate	Р	oor *	N	leeds	urgent attention *
Cleanliness					\subseteq					
Is everything	in v	vorking orde	·?			Υ	'es 🛚	No	* [
If *, please giv	ve c	letails:		_						

ROOM NUME	3ER 105							
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:
family			3	•			2	· · ·
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
						\boxtimes		\boxtimes
	Very Good	Adeo	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything	in working order	·}		١	res 🖂	N	lo *	
If *, please giv	ve details:							
ROOM NUME	BER 106							
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:
Singles			2	•			2	• •
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	irm	Fire Notice
\boxtimes	\boxtimes				[\boxtimes		
	Very Good	Adeo	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything	in working order	·}		Υ	′es 🔀	N	o *	
If *, please giv								
ROOM NUME								_
Room Profile:				n Capa	city:		Roo	m Occupancy:
			3		ı		2	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	ırm	Fire Notice
	Very Good	Adeo	uate	Pc	or *	Ν	eeds	urgent attention *
Cleanliness								
Is everything	in working order	.,		١	⁄es 🔀	N	o *	
If *, please given	ve details:							
ROOM NUME	BER 108							
Room Profile:	1		Room	n Capa	city:		Roo	m Occupancy:
Shared			2				1	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	ırm	Fire Notice
	Very Good	Adeo	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness			\leq					
	in working order	?		١	∕es ⊠	N	lo *	
If *, please given	ve details:							

ROOM NUME	BER 109					
Room Profile:		Roo	m Capa	city:	Roo	m Occupancy:
family		3			3	
TV	Ensuite	Shared Bath	room	Smoke /	Alarm	Fire Notice
				\boxtimes		\boxtimes
	Very Good	l Adequate	Pc	or *	Needs	urgent attention *
Cleanliness						
Is everything i	in working order	-,	Υ	′es 🔀	No *	
If *, please giv	ve details:					
DOOM AUUM	NED 440					
ROOM NUME		D	6	-14		0
Room Profile:			m Capa	city:	_	m Occupancy:
Shared	Francisco	Shared Bath		Connelia	2	Fine Netice
TV	Ensuite	Shared Bath	room	Smoke /	Alarm	Fire Notice
]	
	Very Good	l Adequate	Pc	or *	Needs	urgent attention *
Cleanliness						
Is everything i	in working order	·	١	′es 🖂	No *	
If *, please giv	ve details:					
ROOM NUME Room Profile:		Por	m Cana	city.	Poo	m Occupancy:
Shared		0	m Capa	city.	2	m Occupancy:
TV	Ensuite	Shared Bath	room	Smoke /		Fire Notice
	Very Good	l Adequate	Po	or *	Needs	urgent attention *
Cleanliness		Ż				
Is everything i	in working order	·?	γ	′es 🖂	No *	
If *, please giv						
ROOM NUME	BER 112					
Room Profile:		Roo	m Capa	city:	Roo	m Occupancy:
family		3			4	
TV	Ensuite	Shared Bath	room	Smoke /	Alarm	Fire Notice
				\boxtimes		
	Very Good	Adequate	Po	or *	Needs	urgent attention *
Cleanliness						
Is everything i	in working order	? Yes 🔀 N	o *			
If *, please giv	ve details:					

ROOM NUMBER 114									
Room Profile:				Сарас	city:	Ro	Room Occupancy:		
Shared			3						
TV	Ensuite	Shared I	Bathroom		Smok	e Alarm	Fire Notice		
			\boxtimes			\boxtimes			
	Very Good	Adeqı	uate Po		or *	Need	ds urgent attention *		
Cleanliness	eanliness								
Is everything in working order?			Yes 🔀			No *	No *		
If *, please give details:									
ROOM NUMBER 115									
Room Profile:			Room Capacity:				Room Occupancy:		
Shared			3				2		
TV	Ensuite	Shared I	d Bathroom		Smok	e Alarm	Fire Notice		
			\boxtimes			\times			
	Very Good	Adeqı	quate Poor		or *	Need	ds urgent attention *		
Cleanliness									
Is everything in working order? Yes No *									
If *, please give details:									
ROOM NUMBER 116									
Room Profile:	Room Profile: Room Capacity: Room Occupancy:								
family	Ţ		3	1		3			
TV	Ensuite	Shared I	Shared Bathroon		Smok	e Alarm	Fire Notice		
			\boxtimes						
	Very Good Adequate Poor *		Need	ds urgent attention *					
Cleanliness									
Is everything in working order? Yes No *							\boxtimes		
If *, please give details:									
L									
ROOM NUMBER 117									
Room Profile: Room Capacity: Room Occupancy:									
Shared			3			2			
TV	Ensuite	Shared I	Shared Bathro		om Smoke		Fire Notice		
						\boxtimes			
	Very Good	Adequ	Adequate P		or * Needs		urgent attention *		
Cleanliness	Cleanliness								
Is everything in working order? Yes No *									
If *, please give details:									

ROOM NUMB	SER 118									
Room Profile:				Room Capacity:				Room Occupancy:		
Shared			2				2			
TV	Ensuite	Shared	Bathroom		Smok	e Ala	ırm	Fire Notice		
\boxtimes			\boxtimes					\boxtimes		
	Very Good	d Adequate		Pc	Poor *		eeds	urgent attention *		
Cleanliness										
Is everything i	·	Yes X			N					
If *, please giv	e details: -									
ROOM NUMB	SER 119		I _							
Room Profile:			Room Capacity:				Room Occupancy:			
Shared	Familia	Classia	3 Dathara				2	Fine Notice		
TV	Ensuite	Snared	Bathroom		Smok	Smoke Alarn		Fire Notice		
	\boxtimes									
	Very Good	Adeq	equate Poor *		or *	Needs		urgent attention *		
Cleanliness										
Is everything i	n working order	· ?		١	′es 🖂	Ν	o *			
If *, please giv	e details:									
ROOM NUMB	SER 120		Poor	Cana	city		Poo	um Occupancy		
Family			3	n Capa	city:		4	m Occupancy:		
TV	Ensuite	Shared	Bathroom		Smoke Ala		_	Fire Notice		
\square										
	Very Good	Adea	— uate	Po	or *	or * Needs		urgent attention *		
Cleanliness										
Is everything in working order? Yes No *										
If *, please giv	e details:									
ROOM NUMB	SER 121									
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:		
Family			3			2				
TV	Ensuite	Shared	Bathroom		Smoke A		ırm	Fire Notice		
					[\boxtimes				
	Very Good		dequate Po		or *	N	eeds	urgent attention *		
Cleanliness										
Is everything i	n working order	·?		١	′es 🛚	No	*			
If *, please giv	e details:									

ROOM NUME	BER 122								
Room Profile:		Room Capacity:				Room Occupancy:			
Shared			3				2		
TV	Ensuite	Shared	Bathroom		Smoke Ala		ırm	Fire Notice	
					[\boxtimes		\boxtimes	
	Very Good	Adeo	Adequate Po		or *	N	eeds	urgent attention *	
Cleanliness									
Is everything i	n working order	ر؟		γ	′es 🔀	No	о* [
If *, please giv	ve details:								
ROOM NUME	BER 123								
Room Profile:			Room	n Capa	city:		Room Occupancy:		
Shared			3		2				
TV	Ensuite	Shared	Bathroom		Smoke Ala		ırm	Fire Notice	
	\boxtimes				[\boxtimes	
- 1	Very Good	Adec	uate	Pc	or *	N	eeds	urgent attention *	
Cleanliness									
Is everything in working order? Yes No *									
If *, please giv	ve details:								
ROOM NUMB			D				D	0	
Room Profile: Family			3	n Capa	city:		2 2	m Occupancy:	
TV	Ensuite	Shared	<u> </u>			e Alarm		Fire Notice	
\square	\square								
	Very Good	l Ados	<u></u>	Do	or*	∐ Noods		urgent attention *	
Cleanliness	very Good	Aded	equate Poor * Needs urgent attenti					urgent attention '	
Is everything in working order? Yes No *									
If *, please giv		:		<u>'</u>	E3 🔼	IN	0		
, picase giv									
ROOM NUMB	BER 125								
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:	
Shared			3			2		_	
TV	Ensuite	Shared	Bathroom		Smoke Ala		ırm	Fire Notice	
	Very Good	Adec	luate	Pc	or *	N	eeds	urgent attention *	
Cleanliness									
Is everything i	n working order	ι,		١	′es 🛚	N	0 *		
If *, please give	ve details:								

Room Profile: Shared 2 0 TV Ensuite Shared Bathroom Smoke Alarm Fire Note Very Good Cleanliness Is everything in working order? From Profile: Room Capacity: Room Occupance Very Good Adequate Poor * Needs urgent attent No * If *, please give details: ROOM NUMBER 127 Room Profile: Room Capacity: Room Occupance Single 3 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Note Very Good Adequate Poor * Needs urgent attent Cleanliness Very Good Adequate Poor * Needs urgent attent Cleanliness Very Good Adequate Poor * Needs urgent attent Cleanliness Very Good Adequate Poor * Needs urgent attent Cleanliness Is everything in working order? Yes No * If *, please give details:	otice ntion *
TV Ensuite Shared Bathroom Smoke Alarm Fire Note Very Good	ey:
Very Good Adequate Poor * Needs urgent atter Cleanliness	ey:
Cleanliness	cy:
Cleanliness Is everything in working order? If *, please give details: ROOM NUMBER 127	cy:
Is everything in working order? If *, please give details: ROOM NUMBER 127 Room Profile: Single TV Ensuite Shared Bathroom Smoke Alarm Fire Note Very Good Adequate Poor * Needs urgent atter Cleanliness Is everything in working order? Yes No * No * ROOM Occupance Room Occupance Poor * Needs urgent atter No * If *, please give details:	otice
ROOM NUMBER 127 Room Profile: TV Ensuite Shared Bathroom Very Good Adequate Poor * Needs urgent atter Cleanliness Is everything in working order? Yes No * If *, please give details:	otice
ROOM NUMBER 127 Room Profile: Room Capacity: Room Occupance Single 3 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Note Very Good Adequate Poor * Needs urgent attent Cleanliness	otice
Room Profile: Single TV Ensuite Shared Bathroom Smoke Alarm Fire Note Very Good Adequate Cleanliness Severything in working order? If *, please give details:	otice
Room Profile: Single TV Ensuite Shared Bathroom Smoke Alarm Fire Note Very Good Adequate Cleanliness Severything in working order? If *, please give details:	otice
Single TV Ensuite Shared Bathroom Smoke Alarm Fire Note Alarm	otice
TV Ensuite Shared Bathroom Smoke Alarm Fire Note Very Good Adequate Poor * Needs urgent attent Cleanliness	
Very Good Adequate Poor * Needs urgent atter Cleanliness	
Cleanliness	
Cleanliness	
Is everything in working order? If *, please give details:	ntion *
If *, please give details:	
ROOM NUMBER 128	
Room Profile: Room Capacity: Room Occupant	···
Shared 3 2	.у.
TV Ensuite Shared Bathroom Smoke Alarm Fire No.	tice
	<u> </u>
Very Good Adequate Poor * Needs urgent atter	ntion *
Cleanliness \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
Is everything in working order? Yes No *	
If *, please give details: Grout in bathroom requires replacement	
ROOM NUMBER 129	
Room Profile: Room Capacity: Room Occupant	
Shared 3 2	.v:
TV Ensuite Shared Bathroom Smoke Alarm Fire No	;y:
Very Good Adequate Poor * Needs urgent atter	otice
Very Good Adequate Poor * Needs urgent atter Cleanliness	otice
	otice

ROOM NUMB	BER 130							
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:
Shared			3				1	
TV	Ensuite	Shared	Bathro	oom	Smok	e Ala	rm	Fire Notice
	\boxtimes					\boxtimes		\boxtimes
	Very Good	Adeq	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything i	n working order	· ?		١	∕es ⊠	No	*	
If *, please giv	ve details:							
ROOM NUMB	BER 131							
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:
Shared			3				2	
TV	Ensuite	Shared	Bathro	oom	Smok	e Ala	rm	Fire Notice
\boxtimes	\boxtimes					\boxtimes		\boxtimes
	Very Good	Adeq	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything i	n working order	· .		١	⁄es 🔀	No	*	
If *, please giv	ve details: Grou	t in bathro	om re	quires	replace	men	t	
ROOM NUMB	BER 132							
Room Profile:				n Capa	city:			m Occupancy:
Shared			3		T		3	
TV	Ensuite 	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
								\boxtimes
	Very Good	Adeq	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything i	n working order	· ?		١	∕es ⊠	N	o *	
If *, please giv	e details:							
ROOM NUMB	BER 133							
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:
Family			3		1		3	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
	\boxtimes					\boxtimes		
<u> </u>	Very Good	Adeq	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything i	n working order	·?		١	res 🖂	N	0 *	
If *, please giv	ve details:							

ROOM NUMI	BER 134							
Room Profile:			Room	Capa	city:		Roo	m Occupancy:
Shared			3				3	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
						\boxtimes		\boxtimes
	Very Good	Adeo	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything	in working order	·?		Υ	′es 🖂	No) * [
If *, please giv	ve details:							
ROOM NUMI	BER 135							
Room Profile:			Room	Capa	city:		Roo	m Occupancy:
Family			3				2	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
\boxtimes						\boxtimes		
	Very Good	Adeo	uate	Po	or *	N	eeds	urgent attention *
Cleanliness								
Is everything	in working order	·?		Υ	′es 🖂	No) * [
If *, please giv	ve details:							
ROOM NUM	3ER 136							
Room Profile:			Room	Capa	citv:		Roo	m Occupancy:
Shared			3				3	, ,
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
	\boxtimes]	\boxtimes		
	Very Good	Adeo	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness			1					
Is everything	in working order	· ?		١	′es 🛚	N	o *	
If *, please giv	ve details:							
ROOM NUME	BER 137							
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:
Family			3				2	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
						X		
	Very Good	Adeo	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness			\triangle					
Is everything	in working orde	·?		Υ	′es 🛚	N	o *	
If *, please given	ve details: <mark>Paint</mark>	in bathroo	m peel	ing				

ROOM NUME	3ER 138							
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:
Shared			3				2	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	ırm	Fire Notice
\boxtimes						\boxtimes		\boxtimes
	Very Good	Adec	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything	in working order	.}		١	⁄es 🔀	N	o *	
If *, please giv	ve details:							
ROOM NUME	BER 201							
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:
Family			3	•			2	, ,
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	irm	Fire Notice
\boxtimes						\boxtimes		\boxtimes
	Very Good	Adec	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything	in working order	·}		١	res 🖂	N	o *	
If *, please giv	ve details:							
ROOM NUME							1	
Room Profile:				n Capa	city:			m Occupancy:
Family			3		Ι		3	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	ırm	Fire Notice
						\boxtimes		\boxtimes
	Very Good	Adec	luate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything	in working order	·}		١	res 🖂	No	o * [
If *, please giv	ve details:							
ROOM NUME	BER 203							
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:
Shared			3		· ·		2	· · ·
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	irm	Fire Notice
					[X		\boxtimes
	Very Good	Adec	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything	in working order	·		\	res 🖂	N	o *	
If *, please giv	ve details:							

ROOM NUME	BER 204							
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:
Shared			3				2	
TV	Ensuite	Shared	Bathro	oom	Smok	e Ala	rm	Fire Notice
						\boxtimes		\boxtimes
	Very Good	Adeo	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything i	n working order	ر؟		γ	⁄es 🔀	N	o *	
If *, please giv	ve details:							
ROOM NUME	BER 205							
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:
Shared 3								
TV	Ensuite	Shared	Bathro	oom	Smok	e Ala	rm	Fire Notice
	\boxtimes					\boxtimes		\boxtimes
- 1	Very Good	Adec	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything in working order? Yes No *								
If *, please giv	ve details:							
ROOM NUME Room Profile:			Door	. Cana	oit u		Doo	m Ossunanau
Shared			3	n Capa	city:		2 2	m Occupancy:
TV	Ensuite	Shared		om	Smok	e Ala	_	Fire Notice
	\square					$\overline{\mathbf{X}}$		
	Very Good	l Adeo	Lilate	Po	or *	i N	eeds	urgent attention *
Cleanliness	Very door	, Adec				IN	ceus	
	in working order	ر؟ <u>ا ∠</u>		<u> </u>	 /es 🏻	N	o *	
If *, please giv		•		<u>'</u>	163 🔼			
ROOM NUMB					••		_	
Room Profile:				n Capa	city:			m Occupancy:
Shared	Encuito	Shared	3 Pathro		Smok	م ۸۱م	2 rm	Fire Notice
TV	Ensuite	Snareu	Васпіс	OIII	SHIOK	e Ala	ITTTI	Fire Notice
	Very Good	d Adeo	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness			<u> </u>					
	n working order	ι,		١	res 🔀	N	o *	
If *, please give	ve details:							

ROOM NUMB	ER 208								
Room Profile: Room Capacity: Room Occupancy:									
Family			3				2		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice	
	\boxtimes					X		\boxtimes	
L	Very Good	Adeq	uate	Po	or *	Ne	eeds	urgent attention *	
Cleanliness									
Is everything in	n working order	.?		Υ	′es 🔀	No	o *		
If *, please giv	e details:								
ROOM NUMB	ER 209								
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:	
Shared			3				2		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice	
						X		\boxtimes	
<u> </u>	Very Good	Adeq	uate	Ро	or *	Ne	eeds	urgent attention *	
Cleanliness									
Is everything in working order? Yes No *									
If *, please giv	e details:								
ROOM NUMB	ER 210		ı						
Room Profile:				n Capa	city:			m Occupancy:	
Shared			3				2		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice	
						\boxtimes		\boxtimes	
	Very Good	Adeq	uate	Ро	or *	Ne	eeds	urgent attention *	
Cleanliness									
Is everything in	n working order	·ś		Υ	′es 🖂	No	э *		
If *, please giv	e details:								
ROOM NUMB	ER 211								
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:	
Shared			3				2		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice	
	\boxtimes					\boxtimes		\boxtimes	
	Very Good	Adeq	uate	Po	or *	Ne	eeds	urgent attention *	
Cleanliness									
Is everything in	n working order	·		Υ	′es 🛚	No	*		
If *, please giv	o dotaile:								

ROOM NUME	BER 212								
Room Profile: Room Capacity: Room Occupancy:									
Shared			3				2		
TV	Ensuite	Shared	Bathro	oom	Smok	e Ala	ırm	Fire Notice	
\boxtimes	\boxtimes				[\boxtimes			
	Very Good	Adeo	uate	Pc	or *	N	eeds i	urgent attention *	
Cleanliness									
Is everything	in working orde	r?		١	′es 🔀	N	o *		
If *, please giv	ve details:								
ROOM NUME	BER 214								
Room Profile:	•		Room	ո Capa	city:		Rooi	m Occupancy:	
Shared	Shared 3								
TV	Ensuite	Shared	Bathro	oom	Smok	e Ala	ırm	Fire Notice	
	\boxtimes				[\boxtimes			
	Very Good	Adeo	luate	Pc	or *	N	eeds i	urgent attention *	
Cleanliness									
Is everything	in working orde	r?		١	′es 🔀	No	o * [
If *, please giv	ve details:								
ROOM NUME	BER 215								
Room Profile:	<u> </u>		Room	ո Capa	city:		Rooi	m Occupancy:	
Shared	ı	1	3		1		2		
TV	Ensuite	Shared	Bathro	oom	Smok	e Ala	ırm	Fire Notice	
\boxtimes						\boxtimes			
	Very Good	Adec	luate	Pc	or *	N	eeds i	urgent attention *	
Cleanliness									
Is everything	in working orde	r?		١	′es 🔀	N	o *		
If *, please giv	ve details:								
ROOM NUME	BER 216								
Room Profile:			Room	ո Capa	city:		Rooi	m Occupancy:	
Shared			3				2		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	ırm	Fire Notice	
	\boxtimes]	X			
	Very Good	Adeo	uate	Pc	or *	N	eeds i	urgent attention *	
Cleanliness									
Is everything	in working orde	r?		١	es 🖂	N	o *		
If *, please giv	ve details: very g	good							

ROOM NUMB	BER 217								
Room Profile: Room Capacity: Room Occupancy:									
Shared			3				1		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice	
	\boxtimes					\boxtimes		\boxtimes	
	Very Good	Adeq	uate	Pc	or *	N	eeds	urgent attention *	
Cleanliness									
Is everything i	n working order	·		١	∕es 🔀	N	o *		
If *, please giv	ve details:								
ROOM NUMB	SER 218								
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:	
Family 3									
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice	
	\boxtimes					X		\boxtimes	
	Very Good	Adeq	uate	Pc	or *	N	eeds	urgent attention *	
Cleanliness									
Is everything in working order? Yes No *									
If *, please giv	ve details:								
ROOM NUMB	SER 219		1					_	
Room Profile:				n Capa	city:			m Occupancy:	
Family		CI I	3			•	2		
TV	Ensuite	Shared	Bathro	oom	Smok	e Ala	rm	Fire Notice	
						\boxtimes		\boxtimes	
	Very Good	Adeq	uate	Pc	or *	N	eeds	urgent attention *	
Cleanliness									
Is everything i	n working order	·}		١	res 🔀	N	o * [
If *, please giv	e details:								
ROOM NUMB	BER 220								
Room Profile:			Roon	n Capa	city:		Roo	m Occupancy:	
Family			3				2		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice	
\boxtimes						\boxtimes		\boxtimes	
	Very Good	Adeq	uate	Pc	or *	N	eeds	urgent attention *	
Cleanliness									
Is everything i	n working order	·	·		res 🛚	N	o * [
If *, please giv	e details: Clutt	ered							

ROOM NUME	BER 221							
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:
			3		_		2	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
					[\boxtimes		\boxtimes
	Very Good	Adec	luate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything	in working order	?		١	′es 🔀	No	* [
If *, please giv	ve details:							
ROOM NUME	BER 222							
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:
Shared			3				2	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
	\boxtimes				[\boxtimes		
	Very Good	d Adequate Poor				Needs urgent attentio		
Cleanliness								
Is everything	in working order	·?		١	⁄es⊠	No		*
If *, please give details:								
ROOM NUME	BER 223							
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:
Family			3		-		2	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
	\boxtimes					\boxtimes		\boxtimes
	Very Good	Adec	luate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything	in working order	· ?		١	′es 🔀	N	o * [
If *, please giv	ve details:							
ROOM NUME	BER 224		•					
Room Profile:				n Capa	city:		Roo	m Occupancy:
Family			3		T -		2	Г
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
	Very Good	Adec	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
	in working order	?		١	∕es ⊠	N	0 *	
If *, please giv	ve details:							

ROOM NUME	3ER 225							
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:
Family			3		· ·		2	· · ·
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
						\boxtimes		\boxtimes
	Very Good	Adeo	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything	in working order	ر؟		١	res 🖂	No	о*	
If *, please giv	ve details: <mark>Mou</mark>	ld in bath	<mark>room</mark>					
ROOM NUME	BER 226							
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:
Shared			3				2	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	ırm	Fire Notice
	\boxtimes					X		\boxtimes
	Very Good	Adec	luate	Pc	or *	N	eeds	urgent attention *
Cleanliness							_	
Is everything	in working order	ر؟		١	res 🔀	No	*	
If *, please given	ve details:							
ROOM NUME				. 6				
Room Profile:			Room 3	n Capa	city:		2 2	m Occupancy:
Family TV	Ensuite	Shared	_	om	Smok	e Ala		Fire Notice
\square	\square					$\overline{\Box}$		
	Var. Casa	1 1 0 0 0 0	<u></u>				d -	
Cleanliness	Very Good	d Adeo	Juate 7	PC	or *	IN	eeas	urgent attention *
	in working order	<u> </u>	7	<u> </u>	 /es 🔀	N	o *	
If *, please giv		:		1	ies 🔼	IN	U	
, picase giv	ve details.							
ROOM NUME	BER 228		_					
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:
Shared		Т	3		1		1	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	ırm	Fire Notice
						\boxtimes		
	Very Good	Adec	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything	in working order	ι,		١	res 🛚	N	0 *	
If *, please give	ve details:							

ROOM NUME	BER 229									
Room Profile: Room Capacity: Room Occupancy									cupancy:	
Single			1				1			
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	ırm		Fire Notice	
				_		X				
	Very Goo	d Adec	quate	Pc	or *	Ν	eeds	urger	nt attention *	
Cleanliness										
Is everything	in working orde	r?		١	′es 🖂	N	o *			
If *, please giv	ve details:									
ROOM NUME	BER 230									
Room Profile:			Room	Capa	city:		Roo	m Oc	cupancy:	
Single	Single 3						2			
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm		Fire Notice	
						X				
	Very Goo	d Adec	quate	Pc	or *	Ν	eeds	urger	nt attention *	
Cleanliness										
Is everything	in working orde	r?		١	′es 🔀	Ν	o *			
If *, please giv	/e details: Mo	uld in bath	<mark>room</mark>							
ROOM NUME										
Room Profile:			Room	n Capa	city:		Roo	m Oc	cupancy:	
Shared		T	3		ı		3			
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	ırm		Fire Notice	
\boxtimes	\bowtie					\boxtimes			\boxtimes	
	Very Goo	d Adec	quate	Pc	or *	N	eeds	urger	nt attention *	
Cleanliness			\leq							
Is everything	in working orde	r?		١	⁄es 🔀	N	o *			
If *, please giv	e details:									
ROOM NUME	BER 232									
Room Profile:			Room	n Capa	city:		Roo	m Oc	cupancy:	
Family		1	3				2			
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	ırm		Fire Notice	
_	Very Goo	d Adec	quate	Pc	or *	N	eeds	urge <u>r</u>	nt attention *	
Cleanliness			\leq					<u> </u>		
Is everything	in working orde	r?		١	⁄es 🔀	No	o *			
If *, please giv	ve details:									

ROOM NUMI	BER 233							
Room Profile: Room Capacity: Room Occupa								
Family			3				2	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
					[X		
	Very Good	l Adeo	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything	in working order	· .		Υ	′es 🖂	No) * [
If *, please given	ve details:							
ROOM NUME	BER 234							
Room Profile:	•		Room	n Capa	city:		Roo	m Occupancy:
Shared 3							2	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
					[X		
	Very Good	l Adec	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything	in working order	·.		Υ	⁄es 🔀	No) * [
If *, please giv	ve details:							
ROOM NUME	BER 235							
Room Profile:	!		Room	n Capa	city:		Roo	m Occupancy:
Shared	1		3		1		2	1
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
	Very Good	l Adeo	uate	Po	or *	N	eeds	urgent attention *
Cleanliness								
Is everything	in working order	·}		Υ	⁄es 🔀	Ν	o *	
If *, please give	ve details: <mark>Coun</mark>	ter in bath	room	<mark>requir</mark>	<mark>es repai</mark>	<mark>r</mark>		
ROOM NUME	BER 236							
Room Profile:	<u> </u>		Room	n Capa	city:		Roo	m Occupancy:
Shared	1		3		1		2	1
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
\boxtimes						\boxtimes		
	Very Good	l Adeo	uate	Po	or *	N	eeds	urgent attention *
Cleanliness			₫		<u> </u>			
Is everything	in working order	-?		١	′es 🔀	N	0 *	
If *, please giv	ve details:							

ROOM NUMI	BER 237								
Room Profile	ile:			Room Capacity:				Room Occupancy:	
Shared		3			2				
TV	Ensuite	Shared	Bathro	om	Smoke Alarm		rm	Fire Notice	
						X		\boxtimes	
	Very Good	Adeo	luate	Pc	or *	N	eeds	urgent attention *	
Cleanliness									
Is everything	in working orde	۲?		Υ	'es 🖂	N	o *		
If *, please gi	ve details:								
ROOM NUMI	BER 238								
Room Profile	:		Room	Capa	city:		Roo	m Occupancy:	
Shared			3				2		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice	
						X		\boxtimes	
	Very Good	d Adec	luate	Po	or *	N	eeds	urgent attention *	
Cleanliness			<u> </u>						
Is everything	in working orde	ι,		Υ	'es 🔀	N	o *		
If *, please gi	ve details:								
ROOM NUMI	BER 239								
Room Profile	:		Room Capacity:				Room Occupancy:		
Family			3				3		
TV	Ensuite	Shared	Bathro	oom Smoke		e Ala	rm	Fire Notice	
\boxtimes	\boxtimes								
	Very Good	d Adec	luate	Pc	or * Needs		eeds	urgent attention *	
Cleanliness									
Is everything	in working orde	۲?		Υ	Yes No *		o *		
If *, please gi	ve details:								
ROOM NUMI	BER 240								
Room Profile	:		Room	n Capa	city:		Roo	m Occupancy:	
Family			3				2		
TV	Ensuite	Shared	Bathro	om	om Smoke		rm	Fire Notice	
						$\overline{\boxtimes}$			
	Very Good	d Adeo	luate	Pc	or *	N	eeds	urgent attention *	
Cleanliness									
Is everything	in working orde	ι,		Υ	'es 🛚	N	o *		
If *, please gi	ve details:								

Room Profile	:	Ro	om Capac	citv:	Roc	m Occupancy:	
Family			эт сара	,.	3		
TV	Ensuite	Shared Bath	room	oom Smoke Al		rm Fire Notice	
	Very Good	d Adequate	Po	or *	Needs	urgent attention '	
Cleanliness		, ridequate			110000		
Is everything	in working orde	r?	Y	'es 🖂	No *		
If *, please gi	ve details:						
ROOM NUMI	BER 242						
Room Profile	:	Ro	om Capad	city:	Roc	m Occupancy:	
Family		3			3		
TV	Ensuite	Shared Bath	iroom	Smoke	e Alarm	Fire Notice	
					$\overline{\square}$		
	Very Good	Adequate	Po	or *	Needs	urgent attention *	
Cleanliness							
Is everything	in working orde	r.	Y	'es 🖂	No *		
Is everything If *, please gi		r?	Y	′es 🔀	No *		
If *, please gi	ve details: C	eral Rep	orese sidents	ntati regard	ONS	neral issues	

If you was a supposed by any other paragraphs and a supposed
If you were approached by any other persons regarding general
issues while in the centre please outline the details below:

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

Personal representations should be recorded in Part 3.

Summary S	h	eet	
-----------	---	-----	--

Name of Centre:			
Address:			
Proprietor :			
Manager:			
Contact Name:			
Capacity Per MOA	(Current		
Occupancy):			
Date of Inspection:			
Fire Safety: Food Safety:			
Bedrooms:			
Other issues:			

IPAS/IPPS

Independent
Inspection Report

Centre:	Montague Hotel
	Emma Downey
Inspector:	
	29/4/22
Date of Inspection:	
Time of Arrival &	1300-1700
Departure:	

Part 1 General Information on Services

Independent Inspection Report

Centre: Montague Hotel

Date of Inspection: 29/4/22

1	\sim r	R	T	D	$\overline{}$	СТ	'ΛΙ	11	c
1.	LE	I١	ш	ĸ	v	ET	AI	L	.Э

1. CENTRE DETAILS					
Name and address of Centre	The Montague, Emo, Portlaoise, Co. Laois				
Contractor	Sean Lyons				
Manager	Darren Cheshire				
Who deputises for manager in his/her	Give Job Title only				
absence?	Assistant Manager				
Telephone Number	0578633036				
Current Contracted Capacity	202				
Current Occupancy (today)	195				
Current Centre Profile (e.g., singles, families etc.)	Families, single males and females				
HSE Area	Portlaoise				
Public Health Nurse	Francis Keely				
DSP / CWO name	John Redmond				
Environmental Health Officer name	Niamh Healy				
Local Fire Officer Name	James Duffy				
Local Fire Station	Portlaoise				
Is the Centre certified by any Quality Manage (i.e. Q Mark, ISO)?:	ement System Yes No 🖂				
If yes, please give details:					
What was the date of the last certification?					
Have you a copy of the Certification	Yes No				
2. Please provide a copy of the follow	ving				
	Check List				
Official Register					

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

3 GENERAL SECURITY & EMERGENCY DETAI	LS
--------------------------------------	----

Is 24 hour supervision provided?	(Y/N)	Yes No		
Give details of roster hours		0800 to 2000 and 2000 to 0800		
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	е	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		If no, give details:		
Duty Social Work Team				
Out of hours GP Service				
RIA out of hours number				
Are first aid kits available?	(Y/N)	Yes 🛛 No 🗌		
Where and how many?		2 one in office and one in kitchen.		
Who is responsible for first aid restocking?	Job title <u>only</u> (not name) of person responsible:			
		Manager		
Is there a defibrillator in the centre?		Yes No 🖂		
How many staff been trained to use it?				
,				

4 HEATING ARRANGEMENTS

What type of heating is used in the centre?	Gas
Do residents have control of the heating in their own bedroom?	Yes No 🖂
If no, what arrangements are in place?	Heating is on timer
What are the heating 'ON' times?	0700 to 0830, 2100 to 2200

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?	Explained on arrival

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

Are residents issued with key for their bedroom?(Yes/No)	Yes No	
Are residents issued with key for main door? (Yes/No)	Yes No 🖂	
If no, give details	Manned 24 hours	
Are there procedures to allow residents to receive	Visitors book sign in and access to	
visitors? (Give details)	certain area	
Outline visiting times:	0900 to 2200	
In what areas are visitors allowed in the centre?	Dining area and communal area	

Any other relevant information:	no
Is there a facility for storage of residents' valuables*?	Storeroom available
(Give details.) (* Storage is at resident's own risk)	
What toiletries are provided to residents on arrival?	Soap, toothpaste, shampoo, shower
	gel and tissues
What arrangements are in place to replenish these	Weekly from onsite shop
items?	

7 ARRANGEMENTS FOR MAINTENANCE

Does the centre have a written procedure in place	Yes	\boxtimes	No	
for residents to report maintenance issues? (Yes/No)				
Is there a maintenance day book? (Yes/No)	Yes	\boxtimes	No	
Describe the maintenance procedure at the centre:				
Record book at reception for maintenance. Up to date, last entry 27/4/22 Leak in bathroom				
room 130				

8 CHILD PROTECTION

Are measures in place to inform staff and visitors of RIA's	Staff issued with policy at induction.
Child Protection Policy?	
(Give details)	
Are visitors asked to sign a declaration agreeing to	Yes, at reception
adhere to the child protection policy?	
Where is declaration held?	At reception
Is there a sign in book for visitors? Where?	Yes, at reception
Are there notices on public display giving name and	Yes, at reception
contact details of Designated Liaison Person? Where?	
Have Designated Liaison Persons received HSE training?	Yes
Are notices prominently displayed regarding parental	Yes, at various places around centre
supervision of children? Where?	

9 FOOD SAFETY

Has a HACCP system been implemented? (Yes/No)	'es 🛛 No 🗌	
Have the premises been inspected by an Environmental	'es 🛛 No 🗌	
Health Officer? (Yes/No)		
Date of last visit:	23/5/19	

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

Are residents consulted regarding menu /	Yes, consulted on food in shop
dietary requests? (Give details.)	
Provide details opposite:	Residents make lunches for children.
Which of the following are provided for school	
children's packed lunches:	
 Sandwich? What sandwich fillings are 	
available: Cheese? Ham? Chicken?	
Tuna? Jam? Other?	
Drinks? Juice? Water?	
• Yogurt?	
• Fruit?	
Other	
Is infant formula kept out of public view?	Yes in shop
What arrangements are in place for distribution	Bought from shop
of infant formula?	

11 ARRANGEMENTS FOR REFRESHMENTS / MEALS OUTSIDE NORMAL MEAL TIMES

Are tea / coffee / drinking water / Snacks etc. available outside mealtimes?	Yes No 🖂
What food/snacks are available after hours or when kitchen is closed?	Own food from shop
Where are the snacks located and how are they accessed?	N/A
Are meals available for residents who arrive late? (Give details.)	Yes No Shop available
Are meals available for new arrivals? (Give details)	N/a
Are packed lunches available for residents travelling to Dublin on official business? (Give details)	Yes No 🖂
If the inspection takes place during Ramadan this	During Ramadan. Kitchen open late
section must be completed.	
What arrangements are in place to facilitate residents observing a fast during Ramadan?	

12 FACILITIES FOR FEEDING BABIES

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

13 INDOOR FACILITIES

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

14 TRANSPORT ARRANGEMENTS

Is there a bus service provided?	Yes 🛛 No 🗌
(Yes/No):	
Where does the service go to?	Portlaoise
What is the frequency of the service?	0900, 1000, 1130, 1315, 1430, Schedule
(List time table opposite)	attached

15 TV SYSTEM

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

16 LAUNDRY FACILITIES (General Arrangements)

Are Laundry facilities available in the centre? (Y/N)	Yes 🛛 No 🗌
If No, what service is provided?	
Who launders towels and bedlinen?	Residents
(e.g., residents, staff, other, etc)	
What procedures are in place for the exchange of	From reception on request
towels and bed linen at the centre?	
What procedures are in place for ironing boards	In laundry
and irons?	
How is washing powder / tablets supplied?	On request from reception
Are there specific arrangements for access to the	24/7
laundry (give details):	

17 CLEANING (General Arrangements)

Are there cleaning materials and equipment	Yes 🛛 No 🗌
provided by management for residents?	
What cleaning equipment is available to	Cleaning sprays, sponges, shower
residents?	cleaner, bleach, window cleaner
What is the procedure for residents to access	At reception
vacuum cleaners, brushes & other cleaning	
equipment?	
What arrangements are in place if rooms are	Manager will discuss with residents
not cleaned sufficiently by residents?	and clean if necessary

PART 2

Room by Room Inspection

Independent Inspection

Centre: Montague

Date of Inspection: 29/4/22

Section A- Administration / Communal areas

17 Have you seen the following?

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

HSE Breastfeeding Posters	Reception
(if applicable)	
Designated Liaison Person details	Reception
(Child Protection)	
Supervision of children notice	Reception
Gym Notices (Child Safety – if applicable)	At entrance to gym
IOM Voluntary Return Posters	Reception

18 Staff Awareness

Did you see the RIA Code of Practice*?	
Are all staff aware of RIA Code & House Rules?	
How are staff made aware of RIA Code & House Rules?	
At induction and annually through RIA	

^{*}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:

Fire alarm in fault

19a EMERGENCY LIGHTING INSPECTION SCHEDULE

<u>Date</u>	Inspected By (Company Name / Position)	<u>Comments</u>
30/8/20	Kevin Coleman Electrical	Check
8/4/22	Night Porter	OK
20/4/22	Night Porter	OK

19b FIRE ALARM & DETECTION SYSTEM INSPECTION SCHEDULE

Date	Inspected By	ОК	Defect	Remedial Action	Sign Off
	(Company Name /			Taken (Y/N)	Y/N
	Position)				
25/4/22	Night Porter		None	n/a	
26/4/22	Night Porter	\boxtimes	None	n/a	
9/2/22	Sharp Electrical	\boxtimes	None	n/a	
9/11/21	Sharp Electrical		None	n/a	

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
25/4/22	Night Porter	\boxtimes	None	N/a	
26/4/22	Night Porter		None	n/a	
25/5/21	Sharp		None	n/a	

19d FIRE EXIT DOORS / MEANS OF ESCAPE INSPECTION SCHEDULE

Date	Inspected By	OK	Defect	Remedial	Sign Off
	(Company Name /			Action	Y/N
	Position)			Taken (Y/N)	
25/4/22	Night Porter		None	N/a	
26/4/22	Night Porter	\boxtimes	None	n/a	

19e FIRE DRILL PROCEDURE INSPECTION SCHEDULE

Date & Time	Numbers of staff involved in drill	No. of residents present / evacuated **	Evacuation Time	Comments
23/12/21 10.00	2	106/106	20 min	
8/1/22 18.50	2	121/121	23min	

^{**}Both numbers must be recorded.

19f STAFF INSTRUCTION AND TRAINING (Fire Safety)

Job Description	Course	Instructor	Duration	Date
All Staff	Fire Extinguisher	Internal	3 hrs	11/12/17
	Training			
All Staff	Fire Extinguisher	A.L.E.R.T Fire	3 hr	3/6/11
	Training	Safety		

19g FIRE ASSEMBLY POINTS

Where are the Fire Assembly Points	To the front of building
located?	
Are they marked?	Yes
Are staff aware of locations?	Yes
Comments:	

19h FIRE ALARM SYSTEM

Is there a fire alarm system in place?	Yes
Are there smoke alarms throughout the	Yes
premises, inc bedrooms?	
Are all smoke alarms linked back to a	Yes
central control panel?	

Are there designated 'Smoking' areas? Include locations	Yes Huts to the front and rear.
Comments:	

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

(in corridors & common areas)

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

Administration Area:

Reception:	iviain Building			
Is the area ge	nerally clean?	Yes 🖂	No	
If no please g	ive details:			
Visual Check:	Have you noticed any issues requiring att	tention?		Yes No
(e.g., fire exit	signs, hazards, lighting, notices, décor, etc.)			
If yes please	detail: All corridors newly painted			
Pacantian	Play Area			
Reception:	Play Area enerally clean?	Yes 🖂	No	
	·	163	INO	
If no please g	ive details:			
Visual Check:	Have you noticed any issues requiring att	tention?		Yes No
(e.g., fire exit :	signs, hazards, lighting, notices, décor, etc.)			
If yes please	detail: cold			
Reception:	Communal Area Ground Floor			_
Is the area ge	nerally clean?	Yes 🔀	No	
If no please g	ive details:			
	Have you noticed any issues requiring att	tention?	Yes 🗌	No 🖂
(e.g., fire exit :	signs, hazards, lighting, notices, décor, etc.)			
If yes please	detail: leak in ceiling adult room.			
Reception:	Gym and Mosque Area			
Is the area ge	nerally clean?	Yes 🖂	No	
If no please g	ive details:			
	Have you noticed any issues requiring att	tention?	Yes 🗌	No 🖂
	signs, hazards, lighting, notices, décor, etc.)			
If yes please of	detail: Fully refurbished			
Danastian.	Managara Office			
Reception:	Managers Office	[7]		
	nerally clean?	Yes 🖂	No	
If no please g	ive details:			
	Have you noticed any issues requiring att	tention?	Yes	No 🖂
	signs, hazards, lighting, notices, décor, etc.)			
If yes please of	detail:			

Have you seen the following?	
	Location of display
Up to date House Rules	Reception
Complaint Forms	Reception
Accident/ Incident procedure	Reception
	·
HSE Breastfeeding Posters	Reception
(if applicable)	_
Designated Liaison Person details	Reception
(Child Protection)	
Supervision of children notice	Reception
Gym Notices (Child Safety – if applicable)	On the way into gym
, , , , , , , , , , , , , , , , , , , ,	
IOM Voluntary Return Posters	Reception
Anti Human-Trafficking Posters	Reception
'NO to Violence & Harassment' Posters	Reception
If no please give details: Visual Check: Have you noticed any issues requiri If yes please detail:	ing attention? Yes No 🗵
Pre-school Room: N/A Is the area generally clean? Yes	
If no please give details:	
Visual Check: Have you noticed any issues requiri	ing attention? Yes No
(observe whether the area is colourful, has sufficient toys, ch	-
Other comments:	
<u> </u>	_
•	
Clinic Area: N/A Is the area generally clean? Yes	
•	
Is the area generally clean? Yes If no please give details: Visual Check: Have you noticed any issues requiri	
Is the area generally clean? Yes If no please give details:	

DINING AREA:

Please outline the meal times: N/A То From **Breakfast** Lunch Dinner Which is the main meal of the day: Lunch Dinner Is menu cycle available? Yes No If no, give details of all menu options on day of inspection: **Breakfast** Lunch Dinner Is menu cycle on display? Yes No Does menu cycle correspond with options available? Yes No If no, ask manager for explanation and provide details: Easter week deliveries Which meal was sampled? Breakfast Dinner Lunch Please describe the meal in detail (e.g. was it hot / cold, bland / spicy etc.) Was there a vegetarian option? Yes No (note salad and vegetables alone are not considered as vegetarian option) Give details of this option: Were there ethnic dishes available? Yes No Give details of this option: Was fresh foods available for Infants? Yes No (as per HSE Infant Feeding Guidelines) In your opinion, does the food on offer appear to Yes No provide a good variety? Did inspection take place during Ramadan? Yes No If yes, please outline arrangements for provision of meals outside of normal mealtimes, (medical or other appointments, etc.): Is there any damaged seating or tables in dining room? Yes No Is there enough seating for residents present to sit down and Yes No

eat their lunch? Comments:

KITCHEN AREA: Food Safety Critical Requirements

FOOD SAFETY

Has the premises been inspected by an	Yes
Environmental Health Officer?	
Date of Visit?	23/5/19
Comments: Sent previously	
, , ,	

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

HACCP Records:

Pest Control: In place, last visit 13/4/22 no issues
Induction and Ongoing Staff Training: Up to date records of training
Time & Temperature Records: ok
Hygiene Audits: In place
List of Approved Suppliers: At delivery door
Cleaning Schedules: Cleaning records up to present date
Procedures for accepting deliveries: goods inwards records up to date
General Comments:

HACCP and Kitchen Evaluation

General:

Commercial
okers, freezers,
od condition

STRUCTURAL HYGIENE

Kitchen:

Is the refuse area suitably located?	Yes
Is the area tidy?	Yes
Are all bins covered?	Yes
Are signs displayed at all entrances in	N/A residents use kitchen now
relation to access to kitchen for non	
kitchen staff?	
Are white coats, shoe covers and hats	Aprons for residents and chef
available for non kitchen staff?	supervises
Comment of the structural hygiene of the	kitchen (i.e
floors/walls/ceilings/doors/windows/wor	k surfaces/ventilation, etc)
Kitchen in good condition	
Are suitable hand washing and drying	Yes
facilities provided?	
General Comments:	

Dry Goods:

Suitably equipped? Shelving/containers	Residents have own food storage
etc	
Condition and suitability of facilities: Equi	pment is suitable and in good condition
What evidence is there of stock rotation?	Viewed food in shop and all dates ok

What type of refrigerated storage is provided?	Fridges and freezers
Comment on the condition and suitability	of the refrigerated storage:
Are thermostats provided and in working order?	Yes
Are food items date stamped?	Yes in shop
Are samples of dishes being kept?	NO
Other:	
Is there appropriate storage for cleaning	Yes
agents and chemicals?	
agents and chemicals?	Yes
agents and chemicals? OPERERATIONAL HYGIENE	
agents and chemicals? DPERERATIONAL HYGIENE Do residents use the main kitchen?	Yes
Do residents use the main kitchen? Is that use supervised to ensure safe &	Yes
Do residents use the main kitchen? Is that use supervised to ensure safe & hygienic practices are observed? By whom is it supervised?	Yes Yes by chef Chef
Do residents use the main kitchen? Is that use supervised to ensure safe & hygienic practices are observed? By whom is it supervised? Is the correct equipment provided? e.g. c	Yes Yes by chef Chef
Do residents use the main kitchen? Is that use supervised to ensure safe & hygienic practices are observed? By whom is it supervised?	Yes Yes by chef Chef
Do residents use the main kitchen? Is that use supervised to ensure safe & hygienic practices are observed? By whom is it supervised? Is the correct equipment provided? e.g. c	Yes Yes by chef Chef colour coded chopping boards
Do residents use the main kitchen? Is that use supervised to ensure safe & hygienic practices are observed? By whom is it supervised? Is the correct equipment provided? e.g. c. Yes Is the necessary holding equipment provided.	Yes Yes by chef Chef colour coded chopping boards
Do residents use the main kitchen? Is that use supervised to ensure safe & hygienic practices are observed? By whom is it supervised? Is the correct equipment provided? e.g. c. Yes Is the necessary holding equipment proviounits.	Yes Yes by chef Chef colour coded chopping boards
Do residents use the main kitchen? Is that use supervised to ensure safe & hygienic practices are observed? By whom is it supervised? Is the correct equipment provided? e.g. c Yes Is the necessary holding equipment proviounits. N/A	Yes Yes by chef Chef colour coded chopping boards ded? e.g. bain maries, refridgerated
Do residents use the main kitchen? Is that use supervised to ensure safe & hygienic practices are observed? By whom is it supervised? Is the correct equipment provided? e.g. c. Yes Is the necessary holding equipment proviounits.	Yes Yes by chef Chef colour coded chopping boards ded? e.g. bain maries, refridgerated

Food Hall - Shop

Comments:

Is the till system in place Electronic POS:	Yes 🛛 No 🗌
Relevant Certification (halal meats) in place/on display:	Yes 🛛 No 🗌
Is there appropriate storage; shelving, cold storage, dry st	orage: Yes 🛛 No 🗌
Were the points value of the items clearly displayed:	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 requiring atter	
(Products in date, fresh food, ethnic food, Halal food, vari	ety available, suitable range of
food products, toiletries and cleaning materials.)	
If yes to any issues please give detail:	
De feed are dusts evailable in the feed ball reflect the rece	canable needs of the different
Do food products available in the food hall reflect the reasethnic groups; e.g. the provision of halal food for Muslim	
for gluten free, vegetarian, vegan residents, etc.	Yes No
If no please give details:	
Products (Available) Check:	Yes No
Adequately stocked in order to provide a choice for reside	
fish); Eggs; Non-meat proteins such as pulses, beans and t fortified milk; Variety of breakfast cereals, including porrio	· · · · · ·
and pasta; Fresh fruit and vegetables; Olive, rape and other	
sauces; Ethnic goods; Tea, coffee and other hot drinks; Sw	• • •
drinks.	veets, pastries and carbonated
Please Insert/List Some Items/Products Below;	
Item/Product: Points Value:	Expiry Date on
Product:	LAPILY Date OII
	• •
Chicken Whole 4.45	8/5/22
Chicken Whole 4.45 Tomatoes 1.214/5/22	8/5/22
	8/5/22 11/5/22

Overall Comments/Additional Comments: Food hall in is well stocked with a wide range of ethnic and Irish food. Area was clean and points were displayed.
Social distancing practised in the area, with only staff handling the products.
Cleaning records in place 5/5/22 Temperature records 5/5/22 Last delivery record 4/5/22 Batch code recorded

STAFF FACILITIES AND HYGIENE	
Are designated staff facilities provided?	Staff use disabled toilet as designated
	toilet
What facilities are in place?	Changing area.
Are all areas clean and well maintained?	Yes
Are suitable hand washing & drying	Yes
facilities provided?	
Is storage provided for personal	Yes
belongings?	
Are showers provided? <i>Indicate</i>	no
cleanliness & suitability	
	T.,
Is a designated area provided for staff	No designated area, staff use canteen
breaks? If yes, is it clean/suitable/well maintained.	area
If no, outline arrangements for breaks	
Are uniforms provided for:	
Kitchen Staff?	Yes
Serving Staff?	n/a
Annual formando and a second to	T v
Are uniforms clean and in good	Yes
condition? (to include	
caps/hairnets/closed heel/toe shoes etc)	Yes
Is personal grooming satisfactory? Are safe habits practiced?	Yes
General Comments on staff facilities:	163
General comments on stair facilities.	

23 **PUBLIC TOILET (State Location): Ground Floor** Number Soap Toilet Hand Hot Sanitary Bins Paper Towels / Water Dryers Wheelchair/staff: 1 \boxtimes 3 \boxtimes \boxtimes \boxtimes Ladies: \boxtimes Gents: 3 Is there a cleaning schedule displayed? Yes 🖂 No Record the last time entry. 29/4/22 Is the area clean? (provide comment) Area is clean Are all facilities working? Yes No * Visual Check: Have you noticed any issues requiring attention? Yes* No If No, give details: **COMMUNAL ROOM Ground floor** Storage area: Is the walkway through the area clear? Yes 🔀 No Are the exit signs clearly marked? No **General Seating Area** Is the seating in good condition? Yes 🖂 No What is the area generally used for? Meeting visitors, watching television **Computer room: Oak Room** Yes 🔀 Is the area generally clean? Visual Check: Have you noticed any issues requiring attention? Yes If yes please detail: Any other comments? If yes please detail: **OUTDOOR GROUNDS / FACILITIES** Please rate the following: Needs urgent attention* Very Good **Adequate** Poor* Condition of exterior of M centre Paintwork of the centre Maintenance standard of the grounds (e.g. grass cut, walkways clear etc.) Cleanliness of the grounds (ie., evidence of rubbish etc.) Where you have rated * please provide details and comments:

•			ren outdoors? `	res 🔼	No		
Comments	Out	door play a	rea.				
AUNDRY ROOM							
ACITE IN TOOM		Wash	ing Machines		Dry	ers	
Number			7		7		
Do they appear to	be in wor	king order?	Yes				
Comments:							
CORDIDOR C	ound Flag	اندها منمس	d:				
CORRIDOR Ground		or main buil	aing	Yes	\square	No	
				163			
If no please give d	etalis:						
Visual Check: Hav	e you noti	ced any issue	es requiring atte	ntion? Yes	\boxtimes	No	
If yes please detai	:						
ORRIDOR Fire	st floor m	nain building	,				
Is the area genera			<u> </u>	Yes	\boxtimes	No	
If no please give d							
				2 1/			
Visual Check: Hav	e you noti	ced any issue	es requiring atte	ntion? Yes	\boxtimes	No	Ш
If yes please detai	:						
CORRIDOR The	e bungalo)W					
Is the area genera				Yes	\boxtimes	No	
If no please give d	etails:						
Visual Check: Hav	e vou noti	cod any issue		ntion? Vas	\square	No	
			.s requiring acce	11011: 103			
If yes please detail	: +						
ORRIDOR TW	o story o	ut building					
Is the area genera	lly clean?			Yes	\boxtimes	No	
If no please give d	etails:						
Visual Check: Hav	e you noti	ced any issue	es requiring atte	ntion? Yes	\boxtimes	No	
If yes please detail							
ii yes piease uetai	: +						
		_	_				
STAIRWAY To	first floo	r main build	ing				
Is the area genera	lly closes			Voc	\square	No	
Is the area genera				Yes	$\underline{\hspace{1cm}}$	No	<u> </u>
If no please give d	etaiis:						
If no please give d Visual Check: Hav		ced any issue	es requiring atte	ntion? Yes		No	

STAIRWAY To first floor two story out building

Is the area generally clean?	Yes	\boxtimes	No	
If no please give details:				
Visual Check: Have you noticed any issues requiring attention?	Yes	\boxtimes	No	
If yes please detail: +				

Bedrooms:

CLEANING (G	ieneral Arrange	ements)							
How often are	e bedrooms insp	ected?		twice v	weekly		Mon	thly	
Who cleans th	ne bedrooms?			Staff			Resider	nts	\boxtimes
How often do	staff clean the b	edrooms?		Weekly Month require	ily		fortnigh Other	ntly	☐ ☑ If
Are there clea	ning materials a	nd							
equipment pr residents?								No) <u> </u>
What cleaning residents?		brush	s, Spray es, hoo w clear	vers	,toilet	clea	ke and vac, ner,		
_	ments are in pla		S		vill clean			•	
The bungalow									
ROOM NUME			D		_••		D	0	
Room Profile:				om Capacity: Room Occupancy:					upancy:
Shared	Francita	Charad	2					va Natica	
TV	Ensuite	Snared	васпго	nroom Smoke Alarm Fire Notice				re Notice	
						\boxtimes			\boxtimes
	Very Good	Adeq	uate	Ро	or *	N	eeds ur	gent	attention *
Cleanliness		\geq							
Is everything	in working order	·}		Υ	'es 🖂	No	* [
If *, please giv	ve details:								
ROOM NUME									
Room Profile:				n Capad	city:		Room	Occı	upancy:
shared			2				2		
TV	Ensuite	Shared	Bathro	oom	Smok	e Ala	rm	Fi	re Notice
						\boxtimes			
	Very Good	Adeq	uate	Ро	or *	N	eeds ur	gent	attention *
Cleanliness									
Is everything	in working order	·?		Υ	'es 🛚	No) * <u> </u>		
If *, please giv	ve details:								

D D	BER 3				
Room Profile:		Room	Capacity:	Roc	om Occupancy:
Shared		2		2	
TV	Ensuite	Shared Bathro	om Smo	ke Alarm	Fire Notice
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness					
Is everything	in working order	?	Yes 🔀	No *	
If *, please giv	ve details:				
ROOM NUME	BER 4				
Room Profile:		Rooi	m Capacity:	Ro	oom Occupancy:
shared		2		1	
TV	Ensuite	Shared Bathr	oom Sm	oke Alarm	Fire Notice
				<u> </u>	
	Very Good	d Adequate	Poor *	Nee	ds urgent attention '
Cleanliness					
Is everything	in working order	?	Yes 🔀	No *	
If *, please giv	ve details:				
ROOM NUME		Room	. Capacity:	Roc	om Occupancy:
Room Profile:		Room 2	n Capacity:	Roc 2	om Occupancy:
					om Occupancy: Fire Notice
Room Profile: family		2		2	. ,
Room Profile: family		Shared Bathro		ke Alarm	. ,
Room Profile: family	Ensuite	Shared Bathro	om Smo	ke Alarm Needs	Fire Notice
Room Profile: family TV Cleanliness	Ensuite	Shared Bathro Adequate	om Smo	ke Alarm	Fire Notice
Room Profile: family TV Cleanliness	Ensuite Very Good in working order	Shared Bathro Adequate	om Smo	ke Alarm Needs	Fire Notice
Room Profile: family TV Cleanliness Is everything	Ensuite Very Good in working order	Shared Bathro Adequate	om Smo	ke Alarm Needs	Fire Notice
Room Profile: family TV Cleanliness Is everything	Ensuite Very Good in working order	Shared Bathro Adequate	om Smo	ke Alarm Needs	Fire Notice
Room Profile: family TV Cleanliness Is everything	Ensuite Very Good in working order ve details:	Shared Bathro Adequate	om Smo	ke Alarm Needs	Fire Notice
Room Profile: family TV Cleanliness Is everything If *, please given	Ensuite Very Good in working order we details:	Shared Bathro Adequate ?	om Smo	ke Alarm Needs No *	Fire Notice
Room Profile: family TV Cleanliness Is everything If *, please give	Ensuite Very Good in working order we details:	Shared Bathro Adequate ?	Poor * Yes	ke Alarm Needs No *	Fire Notice urgent attention *
Room Profile: family TV Cleanliness Is everything If *, please giv ROOM NUME Room Profile:	Ensuite Very Good in working order we details:	Shared Bathro Adequate ? Room	Poor * Yes	ke Alarm Needs No *	Fire Notice urgent attention *
Room Profile: family TV Cleanliness Is everything If *, please giv ROOM NUME Room Profile: shared	Ensuite Very Good in working order we details:	Shared Bathro Adequate ?? Room 2	Poor * Yes	Needs No *	Fire Notice urgent attention *
Room Profile: family TV Cleanliness Is everything If *, please give ROOM NUME Room Profile: shared TV	Ensuite Very Good in working order we details:	Shared Bathro Adequate Adequate Room 2 Shared Bathro	Poor * Yes	Roce 2 ke Alarm Needs No *	Fire Notice urgent attention * om Occupancy: Fire Notice
Room Profile: family TV Cleanliness Is everything If *, please give ROOM NUME Room Profile: shared TV	Ensuite Very Good in working order ve details: Ensuite	Shared Bathro Adequate Adequate Room 2 Shared Bathro	Poor * Yes Capacity:	Roce 2 ke Alarm Needs No *	Fire Notice urgent attention *
Room Profile: family TV Cleanliness Is everything of the second NUME Room Profile: shared TV Cleanliness	Ensuite Very Good in working order ve details: Ensuite	Shared Bathro Adequate Room 2 Shared Bathro Adequate Adequate	Poor * Yes Capacity:	Roce 2 ke Alarm Needs No *	Fire Notice urgent attention * om Occupancy: Fire Notice

Room Pro	ofile:				Room	n Capad	city:		Roor	n Occ	upan	icy:
shared					2		-,		2			
TV		Ensu	iite	Shared	l Bathro	om	Smok	e Ala	rm	F	ire N	otice
		\geq						\boxtimes			\geq	
		Vei	ry Good	Ade	quate	Po	or *	Ne	eeds ι	ırgent	tatte	ntion
Cleanline	ess				\leq]	
Is everyth	hing in w	orkin	ng order	?		Υ	es 🖂	No	o * [
If *, pleas	se give d	etails	: Clutte	red								
ROOM N		8			T _			1				
Room Pro	ofile:					n Capac	city:			n Occ	upan	icy:
Shared	1			e.	2	1			2			
TV		Ensu	iite	Shared	l Bathro	oom	Smok	e Ala	rm	F	ire N	otice
		\times]									
	•	Vei	ry Good	Ade	quate	Ро	or *	Ne	eds u	ırgent	atte	ntion
Cleanline	ess				Ž							
ls everytl	hing in w	مراءات م		2		Yes No *			J.			
	se give d	etails	5:	<u> </u>		Υ	es 🔼	IN.	0 *			
innex Ne	se give d	etails ngalo	<u>w</u>			Y	es 🔼	IN	0 *			
innex Ne	se give d xt to Bur d Showe	etails ngalo ers G	<u>w</u> round	Floor	t Ha					<u> </u>	anita	rv Rins
innex Ne	se give d	etails ngalo ers G	<u>w</u>	Floor Toile	-	and Tov	wels /	Н	ot	Sa	anita	ry Bins
If *, pleas Innex Nes Toilet and Unisex:	se give d xt to Bur d Showe	etails egalo ers G	<u>w</u> round	Floor	-		wels /	Н		Sá	anita	ry Bins
oilet and	d Showe Number 2 toilets, showe	ers Ger	w Fround Soap	Floor Toile	-	and Tov	wels /	Н	ot			ry Bins
oilet and Unisex:	xt to Bur d Showe Number toilets, showe	ers Ger /2 rs	w Fround Soap	Floor Toile Pape	-	and Tov	wels /	Н	ot ater			
oilet and Unisex:	xt to Bur d Showe Number toilets, showe a cleaning he last tii	ers Ger /2 rs g scheme ei	iround Soap edule dintry.	Floor Toile Pape	r	and Tov	wels /	Н	ot ater			
oilet and Unisex: Is there a Record th	d Shower Number scheme a cleaning the last times a clean?	ers Ger /2 rs schome en (pro	iround Soap edule dintry. vide cor	Floor Toile Pape	r	and Tov	wels /	Н	ot ater	es 🗌	1	
unisex: Is there a Record the lis the are all fa	xt to Bur d Showe Number toilets, showe a cleaning he last tile ca clean? cilities w	ers Ger /2 rs g schome en (pro-	edule dintry.	Floor Toile Pape	yes	and Tov Drye	wels / rs	H Wa	ot ater Ye	es 🗌	<u> </u>	No 🔀
Unisex: Is there a Record the lis the are Are all fa Visual Ch	xt to Bur d Showe Number toilets, showe a cleaning the last time a clean? cilities where week: Have	etails galo ers G er /2 rs g sche me en (pro- orkin ve yo	edule dintry.	Floor Toile Pape Splayed?	yes	and Tov Drye	wels / rs	H Wa	ot ater Ye	es	<u> </u>	No E
Unisex: Is there a Record the Is the are Are all fa Visual Chullet No, given	xt to Bur d Showe Number 2 toilets, showe a cleaning the last time a clean? cilities where the details	ers Ger /2 rs scheme en (proorking ve yo	edule dintry. vide cong? u notice	Floor Toile Pape Splayed? mment)	yes	and Tov Drye	wels / rs	H Wa	ot ater Ye	es	<u> </u>	No E
Unisex: Is there a Record the Is the are Are all fa Visual Chullet No, given	xt to Bur d Showe Number toilets, showe a cleaning he last tile ca clean? cilities w heck: Hav e details	ers Ger /2 rs g scheme en (proportion /e yo	edule dintry. vide coing? u notice	Floor Toile Pape Splayed? mment)	yes ues requ	and Tov Drye \times	wels / rs	H Wa	ot ater Ye Ye	es es es es es es es es es es	r	No E
Unisex: Is there a Record the lis the are all fa	xt to Bur d Showe Number 2 toilets, showe a cleaning the last time a clean? cilities where the details	ers Ger /2 rs g scheme en (proportion /e yo	edule dintry. vide cong? u notice	Floor Toile Pape Splayed? mment) ed any issu	yes ues requ	and Tov Drye Suiring a	wels / rs attention	H Wa	ot ater Ye	es es es es es es es es es es	r	No E
Unisex: Is there a Record the Are all fa Visual Charlet and Charl	xt to Bur d Showe Number toilets, showe a cleaning he last tile ca clean? cilities w heck: Hav e details	ers Ger /2 rs g scheme en (pro- orkin /e yo	edule dintry. vide coing? u notice	Floor Toile Pape Splayed? mment)	yes ues requ	and Tov Drye \times	wels / rs attention	H Wa	ot ater Ye Ye	es es es es es es es es es es	r	No E
Unisex: Is there a Record the Is the are Are all fa Visual Chullet If No, given	d Shower a cleaning the last time a clean? cilities where the details d Shower the details d Shower the last time a clean? cilities where the details d Shower the last time a clean? cilities where the details d Shower the last time a clean? cilities where the details d Shower the last time a clean? cilities where the details d Shower the last time a clean?	ers Ger /2 rs g scheme en (proportion /e yo	edule dintry. vide cong? u notice	Floor Toile Pape Splayed? mment) ed any issu	yes ues requ	and Tov Drye Suiring a	wels / rs attention	H Wa	ot ater Ye Ye	es es es es es es es es es es	r	No E

							—	🔽		
	ning schedule di 	splayed?					Yes	No 🔀		
Record the last time entry. Is the area clean? (provide comment) yes										
		nment) y	/es				V □	N - *		
Are all facilities		.1		• • • • •			Yes	No *		
	Have you notice	ed any issu	ies reqi	uiring a	attentio	n:	Yes*	No		
If No, give deta	alls:									
Social Room /	Tea Station (S	tate Loca	ation):	Grou	nd Floo	r Annex	(
	are provided?									
Is the area gen	erally clean?					Yes		No 🗵		
If no please giv	ve details:									
Visual Check:	Have you notice	ed any issu	ies req	uiring a	attentio	n? Yes		No 🗌		
If yes please do	etail:									
ROOM NUMB	ER 9									
Room Profile:			Room	Capa	city:	Ro	om Occu	pancy:		
shared			2			1				
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire	e Notice		
						\boxtimes		\boxtimes		
	Very Good	Adeo	juate	Po	or *	Need	s urgent a	attention *		
Cleanliness			<u> </u>		<u> </u>					
	n working order	?		Υ	'es 🔀	No *				
If *, please give	e details:									
ROOM NUMB	ER 10		1							
Room Profile:				Capa	city:		om Occu	pancy:		
Shared		<u> </u>	2			2				
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire	e Notice		
	Very Good	Adec	luate	Po	or *	Need	s urgent a	attention *		
Cleanliness										
Is everything in	n working order	?		Υ	′es 🛚	No *				
If *, please give	e details:									

2001411111								
ROOM NUMB	ER 11		Ι.			- 1 -		
Room Profile:			_	n Capa	city:			n Occupancy:
Shared			2		I	1		
TV	Ensuite	Shared	Bathro	om	Smok	e Alarr	n	Fire Notice
						\boxtimes		
	Very Good	l Adec	quate	Pc	or *	Nee	ds ι	urgent attention *
Cleanliness			\leq					
Is everything i	n working order	·}		١	⁄es 🔀	No	*	
If *, please giv	e details:							
ROOM NUMB	ER 12							
Room Profile:			Room	n Capa	city:	F	Roor	m Occupancy:
shared			1		-	1	_	
TV	Ensuite	Shared	Bathro	om	Smok	e Alarr	n	Fire Notice
			\boxtimes			\boxtimes		
	Very Good	l Adec	quate	Pc	or *	Nee	eds ι	urgent attention *
Cleanliness								
Is everything i	n working order	·		١	′es 🔀	k oN	۴ [
If *, please giv	e details:							
ROOM NUMB	ER 14							
Room Profile:			Room	n Capa	city:	F	Roor	n Occupancy:
Shared			1			1		
TV	Ensuite	Shared	Bathro	oom	Smok	e Alarr	n	Fire Notice
\boxtimes			\boxtimes			\boxtimes		\boxtimes
	Very Good	Adec	quate	Pc	or *	Nee	ds ι	urgent attention *
Cleanliness			\leq					
Is everything i	n working order	?		١	′es 🔀	No	*	
If *, please giv	e details:							
ROOM NUMB	ER 15							
Room Profile:			Room	n Capa	city:	F	Roor	n Occupancy:
shared			2			2	2	
TV	Ensuite	Shared	Bathro	om	Smok	e Alarr	n	Fire Notice
			\boxtimes		[\boxtimes		
I	Very Good	Adeo	quate	Pc	or *	Nee	eds u	urgent attention *
Cleanliness								
Is everything i	n working order	·?		```	es 🖂	No	*	
If *, please giv								<u> </u>
, ,	-							

ROOM NUME	BER 16						
Room Profile:			Room (Capac	city:	Roc	om Occupancy:
Shared	2			2			
TV	Ensuite	Shared	Bathroo	m	Smok	e Alarm	Fire Notice
						\times	
	Very Good	d Adeq	uate	Po	or *	Needs	urgent attention *
Cleanliness		\geq					
Is everything	in working orde	ι?		Υ	es 🖂	No *	
If *, please giv	ve details: Clutt	ered					

ROOM NUME	3ER 17					
Room Profile:			Room Capacity:			m Occupancy:
family			2		1	
TV	Ensuite	Shared	Bathroom	Smoke	Alarm	Fire Notice
\boxtimes			\boxtimes		\leq	
	Very Good	d Adeq	uate Po	oor *	Needs	urgent attention *
Cleanliness						
Is everything	in working orde	r?	,	Yes 🔀	No *	
If *, please giv	ve details:					

Main Building

ROOM NUME	BER 1	101								
Room Profile:					Room	Capac	ity:		Room	Occupancy:
Shared					3				2	
TV	E	Ensuite	Share	ed E	Bathroo	m	Smoke	e Alar	m	Fire Notice
		\boxtimes						X		\boxtimes
		Very Good	Ad	Adequate Po			or * Ne		eeds urgent attention	
Cleanliness				\times						
Is everything	in wo	orking order	-?			Υ	es 🖂	No	*	
If *, please giv	ve de	tails:								
ROOM NUME	BER :	102								
Room Profile:					Room	Capac	ity:		Room	Occupancy:
Twin					2				2	
TV	E	Ensuite	Share	ed E	Bathroo	m	Smoke	e Alar	m	Fire Notice
										\boxtimes
		Very Good	Ad	equ	uate	Ро	or *	Ne	eds ui	gent attention *
Cleanliness				X]					
Is everything	in wc	orking order	-?			Υ	es 🖂	No	*	
If *, please giv	ve de	tails:								
ROOM NUME	BER :	103								
Room Profile:					Room	Capac	city:		Room	Occupancy:
DBL/Single					3	•	•		4	
TV	E	Ensuite	Share	ed E	Bathroc	m	Smoke	e Alar	m	Fire Notice
		\boxtimes						\times		\boxtimes
		Very Good	Ad	equ	uate	Ро	or *	Ne	eds ui	gent attention *
Cleanliness				\boxtimes						
Is everything	in wo	orking order	?			Υ	es 🖂	No	*	
If *, please giv	ve de	tails:								
BOCK 1		101								
ROOM NUME		104			Des	Com			D = =	O
Room Profile: family					Room 2	n Capa	icity:		2 Roo	m Occupancy:
TV		Ensuite	Shar	ed	Bathro	om	Smo	ke Ala		Fire Notice
			31.01			··	30	NO 7 110		
		\boxtimes								
		Very Goo	d A	dec	uate	Р	oor *	N	leeds	urgent attention *
Cleanliness				\geq	\leq				-	
Is everything			.}			Υ	es 🔀	No	* [
If *, please giv	ve de	tails:								

ROOM NUME	3ER 105							
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:
family			3	•			2	· · ·
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
						\boxtimes		\boxtimes
	Very Good	Adeo	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything	in working order	·}		١	res 🖂	N	lo *	
If *, please giv	ve details:							
ROOM NUME	BER 106							
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:
Singles			2	•			2	• •
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	irm	Fire Notice
\boxtimes	\boxtimes				[\boxtimes		
	Very Good	Adeo	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything	in working order	·}		Υ	′es 🔀	N	o *	
If *, please giv								
ROOM NUME								_
Room Profile:				n Capa	city:		Roo	m Occupancy:
			3		ı		2	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	ırm	Fire Notice
	Very Good	Adeo	uate	Pc	or *	Ν	eeds	urgent attention *
Cleanliness								
Is everything	in working order	.,		١	⁄es 🔀	N	o *	
If *, please given	ve details:							
ROOM NUME	BER 108							
Room Profile:	1		Room	n Capa	city:		Roo	m Occupancy:
Shared			2				1	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	ırm	Fire Notice
	Very Good	Adeo	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness			\leq					
	in working order	?		١	∕es ⊠	N	lo *	
If *, please given	ve details:							

ROOM NUMB	BER 109							
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:
family			3				3	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
			\boxtimes			\boxtimes		\boxtimes
	Very Good	Adeq	uate	Pc	or *	Ne	eeds	urgent attention *
Cleanliness								
Is everything i	in working order	ι,		Υ	′es 🖂	No	э *	
If *, please giv	ve details:							
ROOM NUMB	BER 110							
Room Profile:			Room	Capa	city:		Roo	m Occupancy:
Shared	Shared 3				•		2	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
						X		\boxtimes
	Very Good	d Adeq	uate	Po	or *	Ne	eeds	urgent attention *
Cleanliness								
Is everything i	n working order	۲?		١	∕es ⊠	N	o *	
If *, please give details:								
ROOM NUMB			T _			ı		
Room Profile:				n Capa	city:			m Occupancy:
Shared TV	Ensuite	Shared	2 Dathro		Smok	o Alo	2	Fire Notice
I V	Ensuite	Snareu	Баспго	OIII	SITION	e Ala	1111	Fire Notice
\boxtimes								\boxtimes
	Very Good	d Adeq	uate	Pc	or *	Ne	eeds	urgent attention *
Cleanliness					<u> </u>			
Is everything i	n working order	۲?		١	∕es ⊠	No	o *	
If *, please giv	ve details:							
ROOM NUMB	RED 112							
Room Profile:	LI IIL		Room	n Capa	citv:	J	Roo	m Occupancy:
family			3	. capa	1.		4	occupancy.
TV	Ensuite	Shared Bathroom Smoke Alarm Fire Notice						Fire Notice
						\boxtimes		
	Very Good	d Adeq	uate	Po	or *	Ne	eeds	urgent attention *
Cleanliness								
Is everything i	in working order	r? Yes 📈	No.	*]	1		
If *, please giv					_			
, , , , , , , , ,								

ROOM NUMBER 114								
Room Profile:		F	Room Capa	city:	Roo	m Occupancy:		
Shared		3	3		1	,		
TV	Ensuite	Shared Ba	athroom	Smoke	Alarm	Fire Notice		
		\geq			\boxtimes	\boxtimes		
	Very Good	d Adequa	ate Po	or *	Needs	urgent attention *		
Cleanliness				\boxtimes				
Is everything	in working orde	ι,	Υ	′es 🖂	No *			
If *, please given	ve details:							
ROOM NUMI								
Room Profile:			Room Capa	city:		m Occupancy:		
Shared	Box Shared Bathroom Sn				2			
TV	Ensuite	Shared Ba	athroom 	Smoke	e Alarm	Fire Notice		
			1		\leq			
	Very Good	d Adequa	ate Po	or *	Needs	urgent attention *		
Cleanliness								
Is everything	in working orde	ι,	Υ	'es 🔀	No *			
If *, please give details:								
ROOM NUME					1			
Room Profile:	<u> </u>		Room Capa	city:		m Occupancy:		
family		3		l	2			
TV	Ensuite	Shared Ba	athroom 	Smoke	e Alarm	Fire Notice		
			1		\leq			
	Very Good	d Adequa	ate Po	or *	Needs	urgent attention *		
Cleanliness								
Is everything	in working orde	ι,	Υ	'es 🗌	No *			
If *, please given	ve details:							
ROOM NUMI	3ER 117							
Room Profile:		F	Room Capa	city:	Roo	m Occupancy:		
Shared		3	3		2			
TV	Ensuite	Shared Bathroom Smoke Alarm Fire Notice						
		\geq						
	Very Good	ry Good Adequate Poor * Needs urgent attention *						
Cleanliness		Ż						
Is everything	in working orde	ر؟ 	Y	′es 🖂	No *			
If *, please give details:								

ROOM NUMI	BER 118							
Room Profile			Room	n Capa	city:		Roo	m Occupancy:
Shared			2	•	•		2	· · ·
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
	\boxtimes					\boxtimes		
	Very Good	Adec	quate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything	in working orde	r?		١	′es 🔀	N	o *	
If *, please gi	ve details: - Clut	tered						
ROOM NUMI	BER 119							
Room Profile			Room	n Capa	citv:		Roo	m Occupancy:
Shared			3		,		2	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	irm	Fire Notice
	\boxtimes					\boxtimes		\boxtimes
	Very Good	Adec	quate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything	in working order	r?		١	'es 🔀	N	0 *	
If *, please gi	ve details:							
ROOM NUMI			Poor	Cana	city		Poo	m Occupancy
Family	•		3	n Capa	city:		4	m Occupancy:
TV	Ensuite	Shared	. •	om	Smok	e Ala	•	Fire Notice
						\boxtimes		
	Very Good	Adec	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness			<u>.</u>					
Is everything	in working orde	r?		١	′es 🖂	N	o *	
If *, please gi	ve details:							
ROOM NUMI								
Room Profile	:		1	n Capa	city:			m Occupancy:
Family	Г	l	3				2	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	ırm	Fire Notice
				1				
	Very Good	d Adec	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness			\leq	[
	in working orde	r?		١	′es 🔀	No	*	
If *, please gi	ve details:							

ROOM NUMB	ER 122								
Room Profile:			Room	Capa	city:		Roo	m Occupancy:	
Shared			3				2		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice	
	\boxtimes					X		\boxtimes	
	Very Good	Adeq	uate	Po	or *	N	eeds	urgent attention *	
Cleanliness									
Is everything in	n working order	.?		Υ	′es 🔀	No	* [
If *, please give	e details:								
ROOM NUMB	ER 123								
Room Profile: Room Capacity: Room Occupancy:								m Occupancy:	
Shared			3				2		
TV	Ensuite	Shared	Shared Bathroom Smoke A			e Ala	rm	Fire Notice	
	\boxtimes					X		\boxtimes	
1	Very Good	Adeq	uate	Po	or *	N	eeds	urgent attention *	
Cleanliness									
Is everything in	n working order	·}		Υ	'es 🔀	N	0 *		
If *, please give	e details:								
ROOM NUMB	ER 124								
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:	
Family			3		1		2		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice	
						\boxtimes		\boxtimes	
	Very Good	Adeq	uate	Ро	or *	N	eeds	urgent attention *	
Cleanliness									
Is everything in	n working order			Υ	'es 🖂	Ν	o *		
If *, please give	e details:								
ROOM NUMB	ER 125								
Room Profile:			Room	Capa	city:		Roo	m Occupancy:	
Shared	ared 3 2								
TV	Ensuite	Shared Bathroom Smoke Alarm Fire Notic					Fire Notice		
					[\boxtimes		\boxtimes	
I	Very Good	Adeq	uate	Po	or *	N	eeds	urgent attention *	
Cleanliness									
Is everything in	n working order	·		Υ	′es 🛚	N	0 *		
	e details:								

ROOM NUMI	BER 126							
Room Profile	•		Room	n Capa	city:		Roo	m Occupancy:
Shared			2				0	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	ırm	Fire Notice
\boxtimes	\boxtimes				[\boxtimes		\boxtimes
	Very Good	Adec	quate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything	in working order	r?		١	′es 🔀	No	*	
If *, please gi	ve details:							
ROOM NUMI	BER 127							
Room Profile	:		Room	n Capa	city:		Roo	m Occupancy:
Single			3				2	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
\boxtimes	\boxtimes				[\boxtimes		\boxtimes
	Very Good	Adec	quate	Po	or *	N	eeds	urgent attention *
Cleanliness								
Is everything	in working order	r?		`	′es 🔀	N	o *	
If *, please give details:								
ROOM NUMI					••		_	
Room Profile:	:			n Capa	city:			m Occupancy:
Shared	Fig. 1. ika	Classia	3 Dath as		Caral	- 41-	2	Fine Nieties
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	ırm	Fire Notice
						\boxtimes		\boxtimes
	Very Good	d Adec	quate	Pc	or *	N	eeds	urgent attention *
Cleanliness			\leq					
Is everything	in working orde	r?		١	′es 🖂	No	o * [
If *, please gi	ve details:							
ROOM NUMI	BER 129							
Room Profile	•		Room	n Capa	city:		Roo	m Occupancy:
Shared			3				2	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	ırm	Fire Notice
					[X		\boxtimes
	Very Good	Adec	quate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything	in working orde	r?		`	′es 🛚	N	o *	
If *, please gi	ve details:							

ROOM NUME	BER 130							
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:
Shared			3				1	
TV	Ensuite	Shared	Bathro	oom	Smok	e Ala	ırm	Fire Notice
	\boxtimes					\boxtimes		\boxtimes
	Very Good	Adeo	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything i	n working order	ر؟		γ	res 🔀	No	*	
If *, please giv	ve details:							
ROOM NUME	BER 131							
Room Profile: Room Capacity: Room Occupancy:								
Shared			3				2	
TV	Ensuite	Shared	Shared Bathroom Smoke A			e Ala	ırm	Fire Notice
						\boxtimes		\boxtimes
	Very Good	Adec	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything i	n working order	ر}		Υ	res 🖂	No	*	
If *, please giv	ve details:							
ROOM NUMB			1					
Room Profile:				n Capa	city:			m Occupancy:
Shared	Facilita	Cla a u a al	3		C1-	- 11-	3	Fine Notice
TV	Ensuite 	Shared	Bathro	oom	Smok	e Ala	ırm	Fire Notice
						\boxtimes		\boxtimes
	Very Good	d Adeo	juate	Po	or *	N	eeds	urgent attention *
Cleanliness								
Is everything i	n working order	ι,		١	∕es ⊠	N	o *	
If *, please give	ve details:							
ROOM NUME	BER 133							
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:
Family	nily 3							
TV	Ensuite	Shared Bathroom Smoke Alarm Fire Notice					Fire Notice	
\boxtimes						\boxtimes		\boxtimes
	Very Good	Adeo	luate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything i	in working orde	ı,		Υ	⁄es 🛚	N	o *	
If *, please giv	ve details:							

ROOM NUMB	SER 134							
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:
Shared			3				3	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	ırm	Fire Notice
\boxtimes						\boxtimes		\boxtimes
	Very Good	Adeo	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything i	n working order	·		Υ	res 🔀	No	o *	
If *, please giv	e details:							
ROOM NUMB	SER 135							
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:
Family	ily 3					2		
TV	Ensuite	Shared	Bathro	oom	Smok	e Ala	ırm	Fire Notice
	\boxtimes							\boxtimes
1	Very Good	Adec	Adequate Poor *			N	eeds	urgent attention *
Cleanliness								
Is everything i	n working order	· ?		Υ	res 🖂	No	o *	
If *, please giv	e details:							
ROOM NUMB	SER 136		T _					
Room Profile:				n Capa	city:			m Occupancy:
Shared TV	Ensuite	Shared	3 Pathro	nom	Smok	م ۸۱م	3 rm	Fire Notice
1 V	Ensuite	Shareu	<u>—</u>	om	SITION	e Ala	11111	Fire Notice
						\boxtimes		
	Very Good	Adeo	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness			<u> </u>					
	n working order	· .		Υ	∕es ⊠	N	0 *	
If *, please giv	e details:							
ROOM NUMB	SER 137							
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:
Family	3 2							
TV	Ensuite	Shared Bathroom Smoke Alarm Fire Notice					Fire Notice	
\boxtimes	\boxtimes					\boxtimes		
	Very Good	Adeo	luate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything i	n working order	·}		Υ	⁄es 🛚	N	0 *	
If *, please giv	e details:							

ROOM NUME	3ER 138							
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:
Shared			3				2	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	ırm	Fire Notice
\boxtimes						\boxtimes		\boxtimes
	Very Good	Adec	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything	in working order	.}		١	⁄es 🔀	N	o *	
If *, please giv	ve details:							
ROOM NUME	BER 201							
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:
Family 3							2	, ,
TV	Ensuite	Shared	Shared Bathroom Smoke A				irm	Fire Notice
\boxtimes								\boxtimes
	Very Good	Adec	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything	in working order	·}		١	res 🖂	N	o *	
If *, please give details:								
ROOM NUME							1	
Room Profile:				n Capa	city:			m Occupancy:
Family			3		Ι		3	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	ırm	Fire Notice
						\boxtimes		\boxtimes
	Very Good	Adec	luate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything	in working order	·}		١	res 🖂	No	o * [
If *, please giv	ve details:							
ROOM NUME	BER 203							
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:
Shared			3		· ·		2	· · ·
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	irm	Fire Notice
					[X		\boxtimes
	Very Good	Adec	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything	in working order	·		\	res 🖂	N	o *	
If *, please giv	ve details:		-					

ROOM NUME	BER 204							
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:
Shared			3				2	
TV	Ensuite	Shared	Bathro	oom	Smok	e Ala	rm	Fire Notice
	\boxtimes					\boxtimes		\boxtimes
	Very Good	Adeo	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything i	n working order	ر؟		γ	res 🖂	N	o *	
If *, please giv	ve details:							
ROOM NUME	BER 205							
Room Profile: Room Capacity: Room Occupancy:								
Shared			3				2	
TV	Ensuite	Shared	Shared Bathroom Smoke A			e Ala	rm	Fire Notice
	\boxtimes					\boxtimes		\boxtimes
- 1	Very Good	Adec	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything i	in working order	۲?		Υ	∕es 🔀	N	o *	
If *, please giv	ve details:							
ROOM NUME Room Profile:			Door	. Cana	oit u		Doo	m Ossunanau
Shared			3	n Capa	city:		2 2	m Occupancy:
TV	Ensuite	Shared		om	Smok	e Ala	_	Fire Notice
	\square					$\overline{\mathbf{X}}$		
	Very Good	l Adeo	Lilate	Po	or *	i N	eeds	urgent attention *
Cleanliness	Very door	, Adec				IN	ceus	
	in working order	ر؟ <u>ا ∠</u>		<u> </u>	 /es 🏻	N	o *	
If *, please giv		•		<u>'</u>	163 🔼			
ROOM NUMB					••		_	
Room Profile:			Room 3	n Capa	city:			m Occupancy:
Shared	Encuito	Ensuite Shared Bathroom Smoke Alarm Fire Notice						
TV	Ensuite	Snareu	Ванис	OIII	SHIOK	e Ala	ITTTI	Fire Notice
	Very Good	d Adeo	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness			<u> </u>					
	n working order	ι,		١	res 🔀	N	o *	
If *, please give	ve details:							

ROOM NUMB	ER 208							
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:
Family			3				2	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
	\boxtimes					X		\boxtimes
L	Very Good	Adeq	uate	Po	or *	Ne	eeds	urgent attention *
Cleanliness								
Is everything in	n working order	.?		Υ	′es 🔀	No	o *	
If *, please giv	e details:							
ROOM NUMB	ER 209							
Room Profile: Room Capacity: Room Occupancy:								
Shared			3				2	
TV	Ensuite	Shared	Shared Bathroom Smoke			e Ala	rm	Fire Notice
						X		\boxtimes
<u> </u>	Very Good	Adeq	uate	Po	or *	Ne	eeds	urgent attention *
Cleanliness								
Is everything in	n working order	.}		Υ	′es 🔀	No	o *	
If *, please giv	e details:							
ROOM NUMB	ER 210		ı					
Room Profile:				n Capa	city:			m Occupancy:
Shared			3				2	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
						\boxtimes		\boxtimes
	Very Good	Adeq	uate	Ро	or *	Ne	eeds	urgent attention *
Cleanliness								
Is everything in	n working order	·ś		Υ	′es 🖂	No	э *	
If *, please giv	e details:							
ROOM NUMB	ER 211							
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:
Shared	hared 3 2							
TV	Ensuite	Shared Bathroom Smoke Alarm Fire Notice					Fire Notice	
	\boxtimes					\boxtimes		\boxtimes
	Very Good	Adeq	uate	Po	or *	Ne	eeds	urgent attention *
Cleanliness								
Is everything in	n working order	·		Υ	′es 🛚	No	*	
If *, please giv	o dotaile:							

ROOM NUME	BER 212								
Room Profile:			Room	ո Capa	city:		Rooi	m Occupancy:	
Shared			3				2		
TV	Ensuite	Shared	Bathro	oom	Smok	e Ala	ırm	Fire Notice	
\boxtimes	\boxtimes				[\boxtimes			
	Very Good	Adeo	uate	Pc	or *	N	eeds i	urgent attention *	
Cleanliness									
Is everything	in working orde	r?		١	′es 🔀	N	o *		
If *, please giv	ve details:								
ROOM NUME	BER 214								
Room Profile: Room Capacity: Room Occupancy:								m Occupancy:	
Shared			3				2		
TV	Ensuite	Shared	Shared Bathroom Smoke A			e Ala	ırm	Fire Notice	
	\boxtimes								
	Very Good	Adeo	quate Poor *			N	eeds i	urgent attention *	
Cleanliness									
Is everything	in working orde	r?		١	′es 🔀	No	o * [
If *, please giv	ve details:								
ROOM NUME	BER 215								
Room Profile:	<u> </u>		Room	n Capa	city:		Rooi	m Occupancy:	
Shared	ı	1	3		1		2		
TV	Ensuite	Shared	Bathro	oom	Smok	e Ala	ırm	Fire Notice	
\boxtimes						\boxtimes			
	Very Good	Adec	luate	Pc	or *	N	eeds i	urgent attention *	
Cleanliness									
Is everything	in working orde	r?		١	′es 🔀	N	o *		
If *, please giv	ve details:								
ROOM NUME	BER 216								
Room Profile:			Room	ո Capa	city:		Rooi	m Occupancy:	
Shared			3				2		
TV	Ensuite	Shared Bathroom Smoke Alarm Fire Notic					Fire Notice		
	\boxtimes]	X			
	Very Good	Adeo	uate	Pc	or *	N	eeds i	urgent attention *	
Cleanliness									
Is everything	in working orde	r?		١	es 🖂	N	o *		
If *, please giv	ve details: very g	good							

ROOM NUMB	BER 217							
Room Profile:			Roon	n Capa	city:		Roo	m Occupancy:
Shared			3				1	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
	\boxtimes					\boxtimes		\boxtimes
	Very Good	Adeq	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything i	n working order	·		١	∕es 🔀	N	o *	
If *, please giv	ve details:							
ROOM NUMB	SER 218							
Room Profile: Room Capacity: Room Occupancy:								m Occupancy:
Family	ly 3						3	
TV	Ensuite	Shared	Shared Bathroom Smoke			e Ala	rm	Fire Notice
	\boxtimes					X		\boxtimes
	Very Good	Adeq	Adequate Poor *			N	eeds	urgent attention *
Cleanliness								
Is everything i	n working order	· ?		`	res 🖂	N	o *	
If *, please giv	ve details:							
ROOM NUMB	SER 219		1					_
Room Profile:				n Capa	city:			m Occupancy:
Family		CI I	3			•	2	
TV	Ensuite	Shared	Bathro	oom	Smok	e Ala	rm	Fire Notice
						\boxtimes		\boxtimes
	Very Good	Adeq	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything i	n working order	·}		١	res 🔀	N	o * [
If *, please giv	e details:							
ROOM NUMB	BER 220							
Room Profile:			Roon	n Capa	city:		Roo	m Occupancy:
Family			3				2	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
\boxtimes						\boxtimes		\boxtimes
	Very Good	Adeq	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything i	n working order	·	·		res 🛚	N	o * [
If *, please giv	e details: Clutt	ered						

ROOM NUME	3ER 221								
Room Profile:			Room	n Capa	city:		Room Occupancy:		
			3				2		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice	
	\boxtimes				\boxtimes			\boxtimes	
	Very Good	d Adequate		Po	or* N		eeds	urgent attention *	
Cleanliness									
Is everything	·ś		`	res 🔀	No	*			
If *, please giv	ve details:								
ROOM NUME	BER 222								
Room Profile:			Room Capa		city:		Roo	m Occupancy:	
Shared			3				2		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice	
	\boxtimes					\boxtimes		\boxtimes	
	Very Good	Adec	quate	Po	or *	N	eeds	urgent attention *	
Cleanliness									
Is everything	in working order	·?		,	⁄es 🔀	No		*	
If *, please giv									
ROOM NUME	BER 223								
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:	
Family			3		-		2		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice	
\boxtimes	\boxtimes					\boxtimes		\boxtimes	
	Very Good	Adec	equate Poor * Needs urgent atter				urgent attention *		
Cleanliness									
Is everything in working order? Yes No *									
If *, please give details:									
ROOM NUME	BER 224		1						
Room Profile:				n Capa	city:		Roo	m Occupancy:	
Family			3				2		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice	
\boxtimes									
	Very Good	l Adec	uate	Po	or *	N	eeds	urgent attention *	
Cleanliness									
	in working order	.ś		١	res 🔀	N	0 *		
If *, please give	ve details:								

ROOM NUME	3ER 225								
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:	
Family			3		· ·		2	· · ·	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice	
					\boxtimes			\boxtimes	
	Very Good	Adec	Adequate Poor *		or *	Needs		urgent attention *	
Cleanliness									
Is everything	in working order	-?		١	res 🖂	No	o * [
If *, please giv	ve details: Very	tidy							
ROOM NUME	BER 226								
Room Profile:		Room	n Capa	city:		Roo	m Occupancy:		
Shared			3			1			
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	ırm	Fire Notice	
	\boxtimes					X		\boxtimes	
	Very Good	Adec	uate	Pc	or *	N	eeds	urgent attention *	
Cleanliness									
Is everything	in working order	·,		١	res 🖂	No	* [
If *, please giv	ve details:								
ROOM NUME	DED 227								
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:	
Family			3	Сара	city.		2	in occupancy.	
TV	Ensuite	Shared		om	Smok	e Ala	irm	Fire Notice	
						\boxtimes		\boxtimes	
	Very Good	Adec	uate	Pc	or *	N	eeds	urgent attention *	
Cleanliness									
Is everything	in working order	· .		١	res 🖂	N	o *		
If *, please giv	ve details:								
ROOM NUME	BER 228								
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:	
Shared			3				1		
TV	Ensuite	Shared Bathroom Smoke Alarr		ırm	Fire Notice				
	\boxtimes					X		\boxtimes	
	Very Good	l Adec	uate	Pc	or *	N	eeds	urgent attention *	
Cleanliness									
Is everything	in working order	.ś		١	⁄es 🔀	N	0 *		
If *, please giv	ve details:								

ROOM NUME	3ER 229								
Room Profile:			Room	Capa	city:		Roo	m Oco	cupancy:
Single			1				1		
TV	Ensuite	Shared	Bathro	om	Smok	ke Alarm		F	ire Notice
	\boxtimes								\boxtimes
	Very Good	Adec	juate	Poor *		Needs		urgent attention *	
Cleanliness									
Is everything	in working order	-?		Yes No			o *		
If *, please giv	ve details:								
ROOM NUME	BER 230								
Room Profile:			Room	Capa	city:		Roo	m Oco	cupancy:
Shared			3				2		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	F	ire Notice
						\boxtimes			\boxtimes
	Very Good	l Adec	luate	Pc	or *	Ne	eeds	urgen	t attention *
Cleanliness									
Is everything	in working order	·}		Υ	⁄es 🔀	N	0 *		
If *, please give	ve details:								
ROOM NUME	3ER 231								
Room Profile:			Room	Capa	city:		Roo	m Oco	cupancy:
Shared			3				2		
TV	Ensuite	Shared	Bathro	om	Smoke Ala		rm	F	Fire Notice
\boxtimes	\boxtimes				\boxtimes				\boxtimes
	Very Good	Adec	juate	Po	or *	Ne	eeds	urgen	t attention *
Cleanliness									
Is everything	in working order	.}		Υ	′es 🔀	N	0 *		
If *, please giv	ve details:								
ROOM NUME	3ER 232								
Room Profile:			Room	Capa	city:		Roo	m Occ	cupancy:
Family			3				2		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	F	ire Notice
\boxtimes						\boxtimes			
	Very Good	Adec	luate	Pc	or *	Ne	eeds	urgen	t attention *
Cleanliness									
Is everything in working order? Yes No *									
If *, please giv									

ROOM NUME	BER 233								
Room Profile:			Room	Capa	city:		Roo	m Oc	cupancy:
Family			3		-		2		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	I	Fire Notice
	\boxtimes					\boxtimes			
	Very Good	Adequate		Poor *		Needs		urger	t attention *
Cleanliness									
Is everything	in working order	· ?	Yes 🔀			No) * [
If *, please giv	ve details:	:							
ROOM NUME	BER 234								
Room Profile:			Room	Capa	city:		Roo	m Oc	cupancy:
Shared			3				2		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	1	Fire Notice
	\square				ſ	X			
			<u> </u>						*
Cleanliness	Very Good	l Adeo	juate T	PC	or *	N	eeas	urger T	t attention *
	in working order			<u> </u>	<u> </u>	No	. * 🗆	<u>L</u>	
If *, please giv	in working order	ŗ		<u> </u>	′es 🔀	INC	, · <u> </u>		
ii *, piease giv	re details.								
ROOM NUME			D = = ==		-:		D	0-	
Room Profile: Shared			3	Capa	city:		2 2	m Oc	cupancy:
TV	Ensuite	Shared		om	Smok	_ Δla		1	Fire Notice
	Ensuite	Silarca		0111	Smoke Alarm				
\square	\boxtimes					\boxtimes			\boxtimes
	Very Good	Adeo	uate	Pc	or *	N	eeds	urger	t attention *
Cleanliness								Ī	
Is everything	in working order	·?		Υ	'es 🔀	N	o *		
If *, please giv	ve details:								
ROOM NUME	BER 236								
Room Profile:			Room	Capa	city:		Roo	m Oc	cupancy:
Shared			3	•	<u> </u>		2		, ,
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm		Fire Notice
						X			
	Very Good	Adeo	juate	Pc	or *	N	eeds	urger	it attention *
Cleanliness									
Is everything in working order? Yes No *									
If *, please giv									
. 3									

ROOM NUMI	BER 237								
Room Profile	•		Room	n Capa	city:		Roo	m Occupancy:	
Shared			3				2		
TV	Ensuite	Shared	Bathro	om	Smoke Alar		rm	Fire Notice	
								\boxtimes	
	Very Good	Adeo	Pc	or * Needs			urgent attention *		
Cleanliness									
Is everything	in working orde	order? Yes 🔀 No * 🗌							
If *, please gi	ve details:								
ROOM NUMI	BER 238								
Room Profile	:	Room Cap			city:		Roo	m Occupancy:	
Shared			3				2		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice	
						X		\boxtimes	
	Very Good	d Adec	luate	Po	or *	N	eeds	urgent attention *	
Cleanliness									
Is everything	in working orde	ι,		Υ	⁄es 🔀	N	o *		
If *, please gi	ve details:								
ROOM NUMI	BER 239								
Room Profile	:		Room	Capa	city:		Roo	m Occupancy:	
Family			3				3		
TV	Ensuite	Shared	Bathro	om	Smok	Smoke Alarm		Fire Notice	
	\boxtimes								
	Very Good	d Adec	luate	Pc	or * Needs		eeds	urgent attention *	
Cleanliness									
Is everything	in working orde	۲?		Υ	es 🗌	N	No *		
If *, please give details:									
ROOM NUMI	BER 240								
Room Profile	:		Room	n Capa	city:		Roo	m Occupancy:	
Family			3				2		
TV	Ensuite	Shared Bathroo		om	smoke .		rm	Fire Notice	
	Very Good	d Adeo	luate	Pc	or *	N	eeds	urgent attention *	
Cleanliness									
Is everything	in working orde	ι,		Υ	′es 🛚	N	o *		
If *, please gi	ve details:								

Room Profile	:	Roo	m Capacity:		Roon	n Occupancy:	
Family	·	3	п сараску:		3	mir Occupancy.	
TV	Ensuite	Shared Bathr	oom Sm	Smoke Alarm		Fire Notice	
	Very Good	d Adequate	Poor *	Ne	eds u	rgent attention '	
Cleanliness		, ridequate		1.10			
Is everything	in working orde	r?	Yes	No	* [
If *, please gi	ve details:						
ROOM NUMI	BER 242						
Room Profile	:	Roo	m Capacity:		Roon	n Occupancy:	
Family		3			3		
TV	Ensuite	Shared Bathr	room Sm	oke Alar	rm	Fire Notice	
				\boxtimes			
	Very Good	Adequate	Poor *	Ne	eds u	rgent attention '	
Cleanliness							
Is everything	in working orde	r?	Yes	No	* [
Is everything If *, please gi		r?	Yes	No	* [
If *, please gi	ve details: C	eral Rep	resenta dents rega	ition	<u>S</u>	eral issues	

If you was a supposed by any other paragraphs and a supposed
If you were approached by any other persons regarding general
issues while in the centre please outline the details below:

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

Personal representations should be recorded in Part 3.

From: David Lardner (DCEDIY)

Sent: Tuesday 29 November 2022 15:03

To:

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

Dear Mr Lyons,

Please find attached PDF copies of the IPPS Independent Inspection Reports from QTS Ltd for Montague Hotel Accommodation Centre, dated 29/04/2022 and 27/09/2022 which were completed this year.

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

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

With Kind regards,

David.

David Lardner
International Protection Procurement Services

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

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



Ph 057-8633019 Fax 057-8633036

Re: Inspection at the Montague Hotel on the 27th of September 2022

Dear David

I refer to your email dated 29th of November 2022 and reply as follows

Fire Safety

· No issues noted, thank you

Food Safety

· No issues noted, thank you

Bedroom Issues

- Room 3: Cooking appliance removed on day of inspection
- Room 7: Resident has been requested to store away some luggage
- · Toilet and showers first floor, Social room, room 116, room 239, please state the defect and we will attend to?
- Room 16: Resident has been requested to store away some luggage
- · Room 128: Bathroom regrouted
- Room 131: Bathroom regrouted
- Room 220: Resident has been requested to store away some luggage
- · Room 225: Bathroom ceiling treated and repainted
- · Room 230: Bathroom ceiling treated and repainted
- · Room 235: Counter attended to

Other Issues

- · Cleaning schedule re-hung at toilet and showers first floor annex
- Roof on front of main building including the adult's room has been recovered, insulation was also added as part of works.

I hope the above is to your satisfaction, please contact me if you have any queries

Yours sincerely

Graham Carry