IPPS / IPAS

Independent
Inspection Report

Centre:	Abbeyfield Hotel, Ballaghderren, Co. Roscommon
Inspector:	Shane Mac Loughlin
	29/3/22
Date of Inspection:	
	12pm -2.45pm
Time of Arrival &	
Departure:	

Part 1 General Information on Services

Independent Inspection Report

Centre: Abbeyfield Hotel

Date of Inspection: 29/3/22

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Name and address of Centre	Abbeyfield Hotel				
Contractor	Nextweek & Co Ltd (John Crean)				
Manager	Christian Antoine				
Who deputises for manager in his/her	Give Job Title only				
absence?	Assistant Manager				
Telephone Number	094 9861856				
Current Contracted Capacity	230				
Current Occupancy (today)	146				
Current Centre Profile (e.g., singles, families etc.)	Singles & families				
HSE Area	North West				
Public Health Nurse	Maura Martyn				
DSP / CWO name	Emily Cooney				
Environmental Health Officer name	Joan Walsh				
Local Fire Officer Name	Michael Frayne				
Local Fire Station	Ballaghdereen				
Is the Centre certified by any Quality Manage	ement System Yes No \				
(i.e. Q Mark, ISO)?: If yes, please give details:					
What was the date of the last certification	n?				
Have you a copy of the Certification	Yes No				
riave you a copy of the certification	1.62 🗀 1.6				
2. Please provide a copy of the follow	ving				
	Check List				
Official Register					
Menu Cycle					
Staffing Lists as follows:	K_N				
1. Full list of staff employed at the centre (indicating Names, Titles,					
Roles, etc.,)					
2. Indicate who is on duty at time of inspect	2. Indicate who is on duty at time of inspection (today)				
3. a separate list of Designated Liaison Persons (child protection)					

Is 24 hour supervision provided?	(Y/N)	Yes 🛛 No 🗌
Give details of roster hours		8-8 / 8-8 front desk manned
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?		Yes 🛛 No 🗌
Does the list include the following numbers? Local Garda station 24 hr number Local hospital	(Y/N)	Yes 🛛 No 🗌
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?		
Who is responsible for first aid restocking?		Job title only (not name) of person responsible: Manager
Is there a defibrillator in the centre?		Yes 🗌 No 🔀
How many staff been trained to use it?		
HEATING ARRANGEMENTS What type of heating is used in the centre?		Gas
Do residents have control of the heating in their ow	vn	Yes No
bedroom?	•	
If no, what arrangements are in place?		gas on timer - BMS system
What are the heating 'ON' times?		7-10 1-4 6-10

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?	sit down discussion

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	front desk manned and door automatic		
Are there procedures to allow residents to receive visitors? (Give details)	yes		
Outline visiting times:	9am-9pm		
In what areas are visitors allowed in the centre?	front lobby and reception area		

Any other relevant information:	and share as in many or	
Is there a facility for storage of residents' valuables*? (Give details.) (* Storage is at resident's own risk)	good storage in rooms	
What toiletries are provided to residents on arrival?	Soap, toothpaste, shampoo	
What arrangements are in place to replenish these items?	Available at reception	
ARRANGEMENTS FOR MAINTENANCE		
Does the centre have a written procedure in place	Yes No	
for residents to report maintenance issues? (Yes/No)	Tes 140	
Is there a maintenance day book? (Yes/No)	Yes No	
Describe the maintenance procedure at the centre:		
Daily maintenance book		
•		
CHILD PROTECTION		
CHILD PROTECTION Are measures in place to inform staff and visitors of RIA's	ves	
Are measures in place to inform staff and visitors of RIA's	yes	
	yes	
Are measures in place to inform staff and visitors of RIA's Child Protection Policy?	yes	
Are measures in place to inform staff and visitors of RIA's Child Protection Policy? (Give details)	•	
Are measures in place to inform staff and visitors of RIA's Child Protection Policy? (Give details) Are visitors asked to sign a declaration agreeing to	•	
Are measures in place to inform staff and visitors of RIA's Child Protection Policy? (Give details) Are visitors asked to sign a declaration agreeing to adhere to the child protection policy?	yes	
Are measures in place to inform staff and visitors of RIA's Child Protection Policy? (Give details) Are visitors asked to sign a declaration agreeing to adhere to the child protection policy? Where is declaration held?	yes managers office	
Are measures in place to inform staff and visitors of RIA's Child Protection Policy? (Give details) Are visitors asked to sign a declaration agreeing to adhere to the child protection policy? Where is declaration held? Is there a sign in book for visitors? Where?	yes managers office reception desk	
Are measures in place to inform staff and visitors of RIA's Child Protection Policy? (Give details) Are visitors asked to sign a declaration agreeing to adhere to the child protection policy? Where is declaration held? Is there a sign in book for visitors? Where? Are there notices on public display giving name and contact details of Designated Liaison Person? Where? Have Designated Liaison Persons received HSE training?	yes managers office reception desk	
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10 NUTRITION / SCHOOL LUNCHES / BABY FORMULA (general arrangements)

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

11 ARRANGEMENTS FOR REFRESHMENTS / MEALS OUTSIDE NORMAL MEAL TIMES

Are tea / coffee / drinking water / Snacks etc. available outside mealtimes?	Yes 🛛 No 🗌
What food/snacks are available after hours or when kitchen is closed?	tea, coffee, bread/toast
Where are the snacks located and how are they accessed?	dining room and bar room
Are meals available for residents who arrive late?	Yes 🛛 No 🗌
(Give details.)	once chef notified left for microwaving
Are meals available for new arrivals? (Give details)	yes - once chef notified by manager
Are packed lunches available for residents	Yes No 🗌
travelling to Dublin on official business? (Give details)	On request
If the inspection takes place during Ramadan this	n/a
section <u>must</u> be completed.	
What arrangements are in place to facilitate	
residents observing a fast during Ramadan?	

12 FACILITIES FOR FEEDING BABIES

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

13 INDOOR FACILITIES

Are the following are available to residents?	Yes/No				
Computers with Internet access	Yes No 🗌				
WIFI	Yes No 🖂				
DVD player	Yes No 🖂				
Computer Games	Yes No 🖂				
Snooker Table	Yes No				
Pool Table	Yes No 🗌				
Table Tennis Table	Yes No 🖂				
Board Games	Yes No 🖂				
Newspapers	Yes No 🖂				
Books	Yes No 🖂				
Toys / games for children	Yes No 🖂				
Other	Table football and Air Hockey table				
Give details of any other arrangement or other	Residents kitchen now in place and multi-				
comments:	purpose room with cinema and other				
	activities				

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

15 TV SYSTEM

Is there a specific TV system in place?	Yes 🛛 No 🗌
(give details)	Satellite
An average, how many TV channels are provided to residents?	50+
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?	staff in laundry
(e.g., residents, staff, other, etc)	
What procedures are in place for the exchange of	staff do linens
towels and bed linen at the centre?	
What procedures are in place for ironing boards	Available in laundry
and irons?	
How is washing powder / tablets supplied?	Issued by reception

Are there specific arrangements for access to the	always open
laundry (give details):	

17 CLEANING (General Arrangements)

Are there cleaning materials and equipment provided by management for residents?	Yes No 🖂
What cleaning equipment is available to residents?	Cleaning staff employed
What is the procedure for residents to access vacuum cleaners, brushes & other cleaning equipment?	Issued by reception
What arrangements are in place if rooms are not cleaned sufficiently by residents?	cleaning staff employed

PART 2

Room by Room Inspection

Independent Inspection

Centre: Abbeyfield Hotel

Date of Inspection: 29/3/22

Section A- Administration / Communal areas

17 Have you seen the following?

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

HSE Breastfeeding Posters	reception
(if applicable)	
Designated Liaison Person details	Managers Office/ Reception
(Child Protection)	
Supervision of children notice	reception
Gym Notices (Child Safety – if applicable)	n/a
IOM Voluntary Return Posters	reception

18 Staff Awareness

Did you see the IPAS / IPPS Code of Practice*?	
Are all staff aware of IPAS / IPPS Code & House Rules?	
How are staff made aware of IPAS /IPPS Code & House Rules?	
verbally communicated by manager	

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

19 FIRE SAFETY

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

19a EMERGENCY LIGHTING INSPECTION SCHEDULE

<u>Date</u>	Inspected By (Company Name / Position)	<u>Comments</u>
15/11/21	Apex	Annual service
28/3/21	internal	recorded as part of nightly walkaround

19b FIRE ALARM & DETECTION SYSTEM INSPECTION SCHEDULE

Date	Inspected By (Company Name / Position)	OK	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
8/12/21	Full Service	\boxtimes			
28/3/22	internal	\boxtimes			

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
29/1/22	Fire zone ltd				

28/3/22	internal		
_0/ 5/	***************************************		

19d FIRE EXIT DOORS / MEANS OF ESCAPE INSPECTION SCHEDULE

Date	Inspected By (Company Name / Position)	OK	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
28/3/22	internal	\boxtimes			
27/3/22	internal	\boxtimes			

19e FIRE DRILL PROCEDURE INSPECTION SCHEDULE

Date & Time	Numbers of staff involved in drill	No. of residents present / evacuated **	Evacuation Time	Comments
3/2/22 11am	21	159	5min	No issues
9 dec 2021 11am	20	163	6 mins	No issues

^{**}Both numbers must be recorded.

19f STAFF INSTRUCTION AND TRAINING (Fire Safety)

Job Description	Course	Instructor	Duration	Date
all staff	General fire	Guardian Safety		9/9/2021

19g FIRE ASSEMBLY POINTS

Where are the Fire Assembly Points	front car park
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			
Comments: smoking area in side garden and car park			

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

(in corridors & common areas)

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

Administration Area:

eception: Hotel Lobby at entrance		
Is the area generally clean?		Yes 🔀 No
If no please give details:		
Visual Check: Have you noticed any issues re	equiring att	ention? Yes No
(e.g., fire exit signs, hazards, lighting, notices, de	écor etc l	
If yes please detail:		
yes piease actain		
lave you seen the following?		Language of disorders
He to data Haves Dules		Location of display
Up to date House Rules		lobby
Complaint Forms Accident/ Incident procedure		Lobby Statement
Accidenty incident procedure		Safety Statement
USE Proactfooding Postors		lobby
HSE Breastfeeding Posters (if applicable)		ЮВВУ
Designated Liaison Person details		Office
(Child Protection)		Office
Supervision of children notice		Office
Gym Notices (Child Safety – if applicable)		n/a
· · · · · · · · · · · · · · · · · · ·		
IOM Voluntary Return Posters		lobby
Anti Human-Trafficking Posters		lobby
'NO to Violence & Harassment' Posters		lobby
Social Room / Tea Station (State Location What facilities are provided? Coffee & tea r		oom and side bar room
Is the area generally clean?		Yes 🔀 No 🗌
If no please give details:		
Visual Check: Have you noticed any issues re	equiring att	ention? Yes No x
If yes please detail:		
Pre-school Room:		
Is the area generally clean? Yes		
If no please give details:		
Visual Check: Have you noticed any issues re	equiring att	ention? Yes 🗌 No 🛚
(observe whether the area is colourful, has sufficient to		

Other comments:								
DINING AREA:								
Please outline the me	eal times:							
	From				То			
Breakfast	9am				10am			
Lunch	1pm				2pm			
Dinner	7pm			—— <u> </u>	8pm			
	<u> </u>				•			
Which is the main mea	al of the day	/:	Lunc	h [7	Dinner 🔀	1	
Is menu cycle available		<i>.</i> -	Yes	<u> </u>	<u> </u>	No	1	
					_1			
If no, give details of a	l menu op	tions on da	v of i	nspe	ction:			
Breakfast			.,					
Lunch								
Dinner								
Is menu cycle on displa	av?				Y	'es x		
Does menu cycle corre	•	ontions av	ailahle	5ء		'es x		
If no, ask manager for	•	•				<u> </u>		
		. аа. р. от						
Which meal was sampled? Lunc			:h					
Please describe the meal in detail (e.g. was it hot /				bland A	/ spicy etc	.)		
Bolognese with Mince		(0.8	,	,	,	op.0, 010	-,	
Was there a vegetarian option?			Yes	X	No			
(note salad and vegetables alone are not					•			
considered as vegetarian option)								
Give details of this opt	ion:			currently no vegetarian request by				
				residents if there are specific meals				
				can	be pre	pared		
Were there ethnic dish	nes availabl	e?		Yes	\boxtimes	No		
Give details of this option:			Syria	an yog	urts			
Was fresh foods available for Infants?			Yes	\boxtimes	No			
(as per HSE Infant Feeding Guidelines)								
In your opinion, does the food on offer appear to			Yes	\boxtimes	No			
provide a good variety?								
Did inspection take place during Ramadan?				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					and	Yes 🖂	No	<u>i</u>
eat their lunch?	0 : 22.30						- L	•
Comments:					Į.			

KITCHEN AREA: Food Safety Critical Requirements

FOOD SAFETY

Has the premises been inspected by an	No
Environmental Health Officer?	
Date of Visit?	
Comments:	

Has a HACCP system been	Yes
implemented?	
Who designed the HACCP system?	Head Chef
Who is responsible for reviewing the	Manager
system?	
How frequently is the system reviewed?	weekly

HACCP Records:

Pest Control: Rentokill 25/3/22 –no activity noted
Induction and Ongoing Staff Training: Staff certificates on file
Time & Temperature Records: Not keeping Hot holding records
Hygiene Audits: weekly
List of Approved Suppliers: on food receipt book
Cleaning Schedules: schedules are in place
Procedures for accepting deliveries: procedure is in place
General Comments:

HACCP and Kitchen Evaluation

General:

Is the kitchen commercial or domestic?	commercial			
What equipment is in place? Walk in fridge, Deep fryers, microwave , walk in				
freezer, blast chiller, combi oven, gas hob	s (being replace), rice cooker, chest			
freezer, bain marie x 2 , salad bar				
In what condition is the equipment?				
Equipment is in good working condition.				
Comments:				
Kitchen and dining areas are being well maintained and are at a high standard.				
	-			

STRUCTURAL HYGIENE

Kitchen:

Is the refuse area suitably located?	Yes
Is the area tidy?	Yes
Are all bins covered?	Yes
Are signs displayed at all entrances in	Yes
relation to access to kitchen for non	
kitchen staff?	
Are white coats, shoe covers and hats	Yes
available for non kitchen staff?	
Comment of the structural hygiene of the	kitchen (i.e
floors/walls/ceilings/doors/windows/wor	k surfaces/ventilation, etc)
Good level of cleanliness.	
Are suitable hand washing and drying	yes
facilities provided?	
General Comments:	Kitchen is being managed very well

Dry Goods:

Suitably equipped? Shelving/containers	ok
etc	
Condition and suitability of facilities: good	d
What evidence is there of stock rotation?	yes

Refrigerated Storage:

What type of refrigerated storage is provided?	Walk in freezer, chest freezer, walk in fridge
Comment on the condition and suitability good	of the refrigerated storage:
Are thermostats provided and in working order?	yes
Are food items date stamped?	Fish in freezer not labelled
Are samples of dishes being kept?	no

Other:

Is there appropriate storage for cleaning	yes
agents and chemicals?	

OPERERATIONAL HYGIENE

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

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

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

Condition and suitability of serving equipment and utensils:	
good	

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

Disposed of in compost

Comments: no food safety or hygiene concerns/issues.

STAFF FACILITIES AND HYGIENE

Are designated staff facilities provided?	Yes
What facilities are in place?	Changing room , lockers and showers
	1
Are all areas clean and well maintained?	Yes
Are suitable hand washing & drying	Yes
facilities provided?	
Is storage provided for personal	Yes
belongings?	
Are showers provided? <i>Indicate</i>	yes
cleanliness & suitability	
Is a designated area provided for staff	Staff canteen and kitchenette
breaks? If yes, is it clean/suitable/well	
maintained.	
If no, outline arrangements for breaks	
Are uniforms provided for:	
Kitchen Staff?	Yes
Serving Staff?	yes
Are uniforms clean and in good	yes
condition? (to include	
caps/hairnets/closed heel/toe shoes etc)	
Is personal grooming satisfactory?	Yes
Are safe habits practiced?	Yes
General Comments on staff facilities:	

23 PUBLIC TOILET (State Location): main lobby

25	DEIC I OIL	.L. Jotate	Location,.	mam lossy		
	Number	Soap	Toilet	Hand Towels /	Hot	Sanitary Bins
			Paper	Dryers	Water	
Unisex:						
Ladies:	3	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes
Gents:	3	\boxtimes	\boxtimes	\boxtimes	\boxtimes	
Is there a	cleaning s	chedule dis	played?		Ye	s No
Record th	ne last time	entry.				

Is the area clean? (provide co	omment)				
Are all facilities working?				Yes 🖂	No *
Visual Check: Have you notice	ced any issues r	equiring atten	tion?	Yes*	No 🖂
If No, give details:					
4 COMMUNAL ROOM	l (State Locati	on): old	d bar roor	n	
Storage area:					
Is the walkway through the a	uroa cloar?		Yes	⊠ No	
Are the exit signs clearly mar			Yes	=	
Are the exit signs clearly mai	RCU:		103		Ш
General Seating Area					
Is the seating in good conditi	on?		Yes	⊠ No	
What is the area generally us	sed for?		Yes	⊠ No	
Computer room:				N.	
Is the area generally clean?			Yes	=	
Visual Check: Have you notic	ced any issues r	equiring atten	tion? Yes	∐ No	$oldsymbol{oldsymbol{oldsymbol{eta}}}$
If yes please detail:					
Any other comments? If yes	place detail.				
Any other comments? If yes	piease detail.				
OUTDOOR GROUNDS / FAC	LILITIES				
lease rate the following:					
	Very Good	Adequate	Poor*	Needs urg	gent attention
Condition of exterior of		İ			
centre					
Paintwork of the centre					
Maintenance standard of the					
grounds (e.g. grass cut,					
walkways clear etc.)	<u> </u>				
Cleanliness of the grounds	\boxtimes				
(ie., evidence of rubbish etc.)		:la a a d a a a a a			
Where you have rated * plea	ise provide deta	ans and Comm	ents.		
A wa the ave any facilities availe	bla fan abilduan	V	os 🖂	No F	7
Are there any facilities availa			es 🔼	No L	
Comments larg	e courtyard ar	iu piay area			
ALINIDDY DOOM					
AUNDRY ROOM	\A/== -! · ·	N. A. a. la i		D	
Number		Machines		Dryers)
Number		10		10	
Do they appear to be in worl		'es 			
Comments: also staff indus	strial laundry o	n-site for liner	ns etc.		

CORRIDOR (State Location): all corridors

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

Bedrooms:

How often are bedrooms inspected?	twice weekly Weekly
Who cleans the bedrooms?	Staff x Residents
How often do staff clean the bedrooms?	Weekly x fortnightly Monthly Other
Are there cleaning materials and equipment provided by management for residents?	Yes No 🖂
What cleaning equipment is available to residents?	Housekeeping do cleaning but all equipment can be provided to residents on request
What arrangements are in place if rooms are not cleaned sufficiently by residents?	housekeeping staff in hotel

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

New cooking area with two hob stations installed in coffee dock which is now being										
used.										

ROOM NUMI	BER 101/102 i	nterconnec	cting							
Room Profile:				Room Capacity:				Room Occupancy:		
Shared				5			5			
TV	Ensuite	Shared	Shared Bathroom			e Ala	rm	Fire Notice		
			\boxtimes			\boxtimes		\boxtimes		
	Very Good	d Adeq	juate Po		or * Ne		eeds	urgent attention *		
Cleanliness)	(
Is everything	in working orde	r?			Yes 🔀		No *			
If *, please give details:										

ROOM NUMBER 104 / 103 interconnecting											
Room Profile:					Room Capacity:				Room Occupancy:		
Shared				5				5			
TV		Ensuite	Shared	Bathro	Bathroom Smoke Al			rm	Fire Notice		
					\boxtimes		X		\boxtimes		
		Very Good	Adeo	quate	Po	or *	N	eeds	urgent attention *		

Cleanliness		х								
	in working orde	l l	•		Yes X	No *				
If *, please gi		•				1				
, p.ease g.										
ROOM NUMI	BER 105 / 106	interconne	cting							
Room Profile	;		Room	Сара	city:	Roo	m Occupancy:			
Shared			5			4				
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice			
\boxtimes			\boxtimes			\boxtimes				
	Very Good	Very Good Adequate Poor * Needs urgent attention *								
Cleanliness		х								
	in working orde	ι,			Yes 🔀	No *				
If *, please gi	ve details:									
ROOM NUMI	BER 107									
Room Profile			Room	Сара	city:	Roo	m Occupancy:			
Shared			2			1				
TV	Ensuite	Shared	ared Bathroom Smoke Ala				Fire Notice			
						\boxtimes	\boxtimes			
	Very Good	d Adeq	uate	Po	or *	Needs	urgent attention *			
Cleanliness	anliness x									
Is everything in working order? Yes No *										
If *, please gi	ve details:									
ROOM NUMI	BER 108									
Room Profile	:		Room	Сара	city:	Roo	m Occupancy:			
Shared			4			3				
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice			
\boxtimes			\boxtimes			\boxtimes	\boxtimes			
	Very Good	d Adeq	uate	Po	or *	Needs	urgent attention *			
Cleanliness		х								
Is everything	in working orde	ر؟			Yes 🔀	No *				
If *, please gi	ve details:									
ROOM NUMI	BER 109									
Room Profile			Room	Сара	city:	Roo	m Occupancy:			
Shared	•		2	Сара	city.	1	in Occupancy.			
TV	Ensuite	Shared		om	Smok	e Alarm	Fire Notice			
\boxtimes			X			\boxtimes	\boxtimes			
	ì						1			
Cleanliness	Very Good	Adeq	uate	Po	or *	Needs	urgent attention *			

	in working orde	ι <u>\$</u>			Yes 🔀	N	0 *			
If *, please g	ive details:									
ROOM NUM										
Room Profile	::		Room	Capa	city:	R	Room	ı Oc	cupai	าcy:
Shared		Т	2		Т	1				
TV	Ensuite	Shared	Shared Bathroom Smoke Alarm						Fire N	lotice
			\boxtimes			\boxtimes				
	Very Good	Adeq	uate	Pc	or *	Nee	ds u	rger	nt atte	ention
Cleanliness		Х	(
Is everything	in working orde	۲?			yes					
If *, please g	ive details:									
	BER 111/112 ir	nterconnec								
Room Profile	:			Capa	city:		Room Occupancy:			
Shared	Faratita	Cla a sa al	5		C al.	3			T: N	1-4:
TV	Ensuite	Shared	Bathro	om	Smok	e Alarn	n		Fire N	lotice
\boxtimes										
	Very Good	Adeq	uate	Pc	or *	Nee	ds u	rger	nt atte	ention
Cleanliness)	(
Is everything	the constituent and a	رې								
cvc. ytiiiig	in working orde	•			yes					
					yes					
		<u> </u>			yes					
		•			yes					
					yes					
					yes					
		•			yes					
					yes					
If *, please g	ive details:				yes					
If *, please g	ive details: BER 205/206 in			Const						
If *, please g	ive details: BER 205/206 in		Room	і Сара				n Occ	cupar	ncy:
If *, please g ROOM NUM Room Profile Shared	ive details: BER 205/206 in	nterconnec	Room 5		city:	4	l ,			
If *, please g	ive details: BER 205/206 in		Room 5		city:		l ,			ncy:
ROOM NUM Room Profile Shared	ive details: BER 205/206 in	nterconnec	Room 5		city:	4	l ,			
ROOM NUM Room Profile Shared	ive details: BER 205/206 in	Shared	Room 5 Bathro	om	city:	e Alarn	n		Fire N	
ROOM NUM Room Profile Shared TV	BER 205/206 in Ensuite	Shared	Room 5 Bathro uate	om	city:	e Alarn	n		Fire N	lotice
ROOM NUM Room Profile Shared TV Cleanliness	BER 205/206 in Ensuite	Shared Adeq	Room 5 Bathro uate	om	city:	e Alarn Nee	n		Fire N	lotice
ROOM NUM Room Profile Shared TV Cleanliness Is everything	BER 205/206 in Service	Shared Adeq	Room 5 Bathro uate	om	city: Smok	e Alarn Nee	n eds u		Fire N	lotice
ROOM NUM Room Profile Shared TV Cleanliness	BER 205/206 in Service	Shared Adeq	Room 5 Bathro uate	om	city: Smok	e Alarn Nee	n eds u		Fire N	lotice
ROOM NUM Room Profile Shared TV Cleanliness Is everything	BER 205/206 in Service	Shared Adeq	Room 5 Bathro uate	om	city: Smok	e Alarn Nee	n eds u		Fire N	lotice
ROOM NUM Room Profile Shared TV Cleanliness Is everything If *, please g	BER 205/206 in Ensuite Very Good in working orde ive details:	Shared Adeq	Room 5 Bathro uate	om	city: Smok	e Alarn Nee	n eds u		Fire N	lotice
ROOM NUM Room Profile Shared TV Cleanliness Is everything If *, please g	BER 205/206 in Very Good in working orde ive details:	Shared Adeq	Room 5 Bathro uate	om	Smok	Nee	eds u	rger	Fire N	lotice ention

Shared

TV	Ensuite	Shared	Bathro	om	Smoke	Alarm	Fire Notice		
	Very Good	Adeq	uate	Ро	or *	Needs	urgent attention *		
Cleanliness		>	(
Is everything	in working order	?			Yes 🛚	No *			
If *, please gi	ive details:								
ROOM NUM	BER 115 / 116 i	nterconne	ecting						
Room Profile		- Trecreonine		Сарас	ritv:	Roo	m Occupancy:		
Shared	•		6	Сара	,.	5	occupancy:		
TV	Ensuite	Shared	_	om	Smoke	Alarm	Fire Notice		
	\square		\square			.	M		
		1		I					
o	Very Good	Adeq	uate	Po	or *	Needs	urgent attention *		
Cleanliness	<u> </u>)	(
	in working order	?			Yes 🔀	No *			
If *, please gi	ive details:								
ROOM NUMI	BER 215/216 in	terconnec	ting						
Room Profile	<u>~</u>								
Shared			4	•		4			
TV	Ensuite	Shared	Bathro	om	Smoke	Alarm	Fire Notice		
	\boxtimes		\boxtimes			\leq	\boxtimes		
	Very Good	Adeo	uate	Ро	or *	Needs	urgent attention *		
Cleanliness	,)							
Is everything	in working order	?		ı	Yes 🖂	No *			
If *, please gi									
,,									
DOOM ALLIA	DED 204								
ROOM NUMI			Doore	Cana	sits #	Da-	m Occurance:		
Room Profile: Shared	•		Room 3	Capa	Jity:	2 ROO	m Occupancy:		
TV	Ensuite	Shared		om	Smoke	Alarm	Fire Notice		
		Jilaieu		5111	Silloke	7 (dilii)	\text{\tinc}\tint{\text{\ticl{\text{\tinc{\tint{\tint{\text{\tinc{\tint{\tint{\text{\tint{\text{\til\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tinc{\titt{\texi}\tint{\text{\text{\text{\text{\text{\text{\text{\text{\texit}\titt{\tinc{\titil\titt{\tint{\text{\tinc{\titil\tint{\text{\text{\ti}\tint{\text{\texitile}}}\tint{\text{\text{\text{\texitt{\tetit{\til\titil\titt{\text{\texitile}}\tiint{\text{\texitile}}}\tittt}\titt}\tittt}}}}}}}}}}}}}}}}}		
						<u> </u>			
Charalti	Very Good	,		Ро	or *	Needs	urgent attention *		
Cleanliness)	(
	in working order	·			Yes 🔀	No *			
If *, please gi	ve details:								
ROOM NUMI	BER 202								
Room Profile	:		Room	Сарас	city:	Roo	m Occupancy:		
Room Profile:Room Capacity:Room Occupancy:Shared31									

TV	Ensuite	Shared	Bathro	om	Smoke	e Alarm		Fire Notice		
						\boxtimes				
	Very Good	Adeq	uate	Po	or *	Need	s urg	ent attention *		
Cleanliness		>								
Is everything	in working order	?			Yes 🔀	No	*			
If *, please gi	ve details:									
ROOM NUMI	BER 203									
Room Profile			Room	Сара	city:	Ro	om C	Occupancy:		
Shared			3			0				
TV	Ensuite	Shared	Shared Bathroom Smoke					Fire Notice		
\boxtimes			\boxtimes			\boxtimes		\boxtimes		
	Very Good	Adeq	uate	Ро	or *	Need	s urg	ent attention *		
Cleanliness		>								
Is everything	in working order	?			Yes 🔀	No	*			
If *, please gi										
ROOM NUMI			1							
Room Profile: Room Capacity: Room Occupancy:										
Shared	· 1		3			3				
TV	Ensuite		nared :hroom		Smoke Alarm			Fire Notice		
			\boxtimes							
	Very Good	Adeq	uate	Po	or *	Need	s urg	ent attention *		
Cleanliness		>	(
	in working order	.5			Yes 🔀	No	*			
If *, please gi	ve details:									
ROOM NUMI			1			1				
Room Profile	<u>:</u>			Capa	city:		om C	Occupancy:		
Shared	F 1	Cl	2		C 1	1		Fine No. 1		
TV	Ensuite	Shared	Rathro	om	_	e Alarm		Fire Notice		
				Т		$\!$				
Cleanliness	Very Good	Adeq		Po	or *	Need	s urg	ent attention *		
	in working order		•	<u> </u>	Yes X	No	*			
If *, please gi		-				1 110	L			

ROOM NUMI	BER	208									
Room Profile	:				Room	Сара	city:		Roo	m O	ccupancy:
Shared					4				3		
TV		Ensuite	Sh	ared	Bathro	om	Smok	e Alarm		Fire Notice	
								\boxtimes			
		Very Good	1 4	Adeq	uate	Po	or *	Needs urgent attention			ent attention *
Cleanliness				Х	Х			,			_
Is everything			·				Yes 🔀		No *		
If *, please gi	ve d	details:									
ROOM NUMI	BER	214									
Room Profile					Room	Сара	citv:		Roo	m O	ccupancy:
Shared					2		,		0		
TV		Ensuite	Sh	ared	Bathro	om	Smok	e Ala	rm		Fire Notice
								\boxtimes			
		Very Good	۱ .	Adeq	uate	Po	or *	Ν	eeds	urge	ent attention *
Cleanliness	ess x										
Is everything in working order? Yes No *											
If *, please give details:											
ROOM NUMBER 211											
Room Profile	:				Room	Сара	city:		Roo	m O	ccupancy:
Shared					2				1		
TV		Ensuite	Sh	ared	Bathro	om	n Smoke A		e Alarm		Fire Notice
								\boxtimes			
		Very Good	l ,	Adeq	uate	Po	or * Needs			urgent attention *	
Cleanliness				Х	<u> </u>		<u> </u>	,			
Is everything			.5				Yes 🔀		No *	L	
If *, please gi	ve c	details:									
ROOM NUMI	BER	212									
Room Profile	:				Room	Сара	city:		Roo	m O	ccupancy:
Shared					2				1		
TV	L	Ensuite	Sh	ared	Bathro	om	Smok	e Ala	ırm		Fire Notice
								\overline{X}			
Cleanliness		Very Good	1	Adeq		Po	or *	N	eeds	urge	ent attention *
Is everything	in w	orking order		Х	<u> </u>		Yes X	1	No *	Г	
If *, please gi			•				103 <u>/</u>		140		

ROOM NUM									
Room Profile	<u>:</u>		1	n Capa	city:			m Occupancy:	
Shared	T		2		1 -		2	<u> </u>	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice	
				1					
	Very Good	Adec	luate	Pc	or *	N	eeds	urgent attention *	
Cleanliness)	(
Is everything	in working order	· ?			Yes 🔀]	No *		
If *, please gi	ve details:								
ROOM NUM	BER 219								
Room Profile			Room	n Capa	city:		Roo	m Occupancy:	
Shared			2	•			1	•	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice	
			\boxtimes						
	Very Good	Adec	luate	Pc	or *	N	eeds	urgent attention *	
Cleanliness			(1			
Is everything If *, please gi	in working order	·.}			Yes 🔀		No *		
ROOM NUMI			T _						
Room Profile				n Capa	city:			m Occupancy:	
Shared		<u> </u>	2				0		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice	
				ı		\boxtimes			
	Very Good	Adec	luate	Pc	or *	N	eeds	urgent attention *	
Cleanliness)	(<u> </u>	1			
	in working order	·			Yes 🔀		No *		
If *, please gi	ve details:								
ROOM NUM	BER 218								
Room Profile			Room	Capa	city:		Roo	m Occupancy:	
Shared			2		•		0	• •	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice	
\boxtimes			\boxtimes			X			
Classific	Very Good		luate	Pc	or *	N	eeds	urgent attention *	
Cleanliness			(,	 1			
	in working order	·?			Yes 🔀		No *		
If *, please gi	ve details:								

ROOM NUME	BER	220									
Room Profile:				Room	Room Capacity:				Room Occupancy:		
Shared					2						
TV		Ensuite	S	Shared Bathro	om	Smoke	e Ala	ırm	Fire Notice		
\boxtimes		\boxtimes									
		Very Good	Adequate	e Poor* N			eeds urgent attention *				
Cleanliness				x							
Is everything	in w	orking order	?			Yes 🔀		No *			
If *, please give details:											

ROOM NUMI	BER 221							
Room Profile:			Room Capacity:			Room Occupancy:		
Shared			2				2	
TV	Ensuite	Shared	Bathro	om	Smoke	e Ala	rm	Fire Notice
			\boxtimes			X		\boxtimes
	Very Good	Adeq	uate	Poor * Needs urgent attent		urgent attention *		
Cleanliness		X	(
Is everything	in working orde	ι,			Yes 🔀		No *	
If *, please give details:								

Apartments:

No:124						
Number of	Occupancy	En-suite /	Fire	Heating	Smoke	
bedrooms		bathrooms	Notice		alarm	
					(working)	
3	5	Yes	Yes	Yes	Yes	
Décor	Painted walls, carpet floors, living room with lounge, television, tables, chairs & wardrobes in bedrooms.					
Cleanliness	Satisfactory					

No:126						
Number of	Occupancy	En-suite /	Fire	Heating	Smoke	
bedrooms		bathrooms	Notice		alarm	
					(working)	
3	0	Yes	Yes	Yes	Yes	
Décor	Painted walls,	carpet floors, liv	ving room wit	h lounge, televis	ion, tables,	
	chairs & wardrobes in bedrooms.					
Cleanliness	Satisfactory					

No:127							
Number of	Occupancy	En-suite /	Fire	Heating	Smoke		
bedrooms		bathrooms	Notice	_	alarm		
					(working)		
3	6	Yes	Yes	Yes	Yes		
Décor				th lounge, televis	sion, tables,		
	chairs & wards	chairs & wardrobes in bedrooms.					
Cleanliness	Satisfactory						

No:128						
Number of	Occupancy	En-suite /	Fire	Heating	Smoke	
bedrooms		bathrooms	Notice		alarm	
					(working)	
3	7	Yes	Yes	Yes	Yes	
Décor				h lounge, televis	ion, tables,	
	chairs & wardrobes in bedrooms.					
Cleanliness	Satisfactory					

No:129						
Number of	Occupancy	En-suite /	Fire	Heating	Smoke	
bedrooms		bathrooms	Notice		alarm	
					(working)	
3	6	Yes	Yes	Yes	Yes	
Décor				h lounge, televis	ion, tables,	
	chairs & wardrobes in bedrooms.					
Cleanliness	Satisfactory	·		·		

No:222								
Number of	Occupancy	En-suite /	Fire	Heating	Smoke			
bedrooms		bathrooms	Notice	_	alarm			
					(working)			
3	0	Yes	Yes	Yes	Yes			
Décor		Painted walls, carpet floors, living room with lounge, television, tables,						
	chairs & wardrobes in bedrooms.							
Cleanliness	Satisfactory							

No:223							
Number of	Occupancy	En-suite /	Fire	Heating	Smoke		
bedrooms		bathrooms	Notice		alarm		
					(working)		
3	5	Yes	Yes	Yes	Yes		
Décor	Painted walls, carpet floors, living room with lounge, television, tables, chairs & wardrobes in bedrooms.						
		obes in bearoon	ins.				
Cleanliness	Satisfactory						

No: 224							
Number of	Occupancy	En-suite /	Fire	Heating	Smoke		
bedrooms		bathrooms	Notice	_	alarm		
					(working)		
3	7	Yes	Yes	Yes	Yes		
Décor	Painted walls,	carpet floors, liv	ving room wit	h lounge, televis	ion, tables,		
	chairs & wardı	chairs & wardrobes in bedrooms.					
Cleanliness	Satisfactory						

No: 225								
Number of	Occupancy	En-suite /	Fire	Heating	Smoke			
bedrooms		bathrooms	Notice	_	alarm			
					(working)			
3	0	Yes	Yes	Yes	Yes			
Décor		Painted walls, carpet floors, living room with lounge, television, tables,						
	chairs & wardrobes in bedrooms.							
Cleanliness	Satisfactory							

No: 226							
Number of	Occupancy	En-suite /	Fire	Heating	Smoke		
bedrooms		bathrooms	Notice		alarm		
					(working)		
3	0	Yes	Yes	Yes	Yes		
Décor	Painted walls,	carpet floors, liv	ving room wit	th lounge, televis	sion, tables,		
	chairs & wards	chairs & wardrobes in bedrooms.					
Cleanliness	Satisfactory						

No: 227							
Number of	Occupancy	En-suite /	Fire	Heating	Smoke		
bedrooms		bathrooms	Notice		alarm		
					(working)		
3	5	Yes	Yes	Yes	Yes		
Décor	Painted walls,	carpet floors, li	ving room wit	h lounge, televis	ion, tables,		
	chairs & wards	chairs & wardrobes in bedrooms.					
Cleanliness	Satisfactory						

No: 228					
Number of bedrooms	Occupancy	En-suite / bathrooms	Fire Notice	Heating	Smoke alarm (working)
3	0	Yes	Yes	Yes	Yes

Décor	Painted walls, carpet floors, living room with lounge, television, tables, chairs & wardrobes in bedrooms.
Cleanliness	Satisfactory

No: 230					
Number of	Occupancy	En-suite /	Fire	Heating	Smoke
bedrooms		bathrooms	Notice		alarm
					(working)
3	7	Yes	Yes	Yes	Yes
Décor	· ·	carpet floors, live	_	h lounge, televis	ion, tables,
Cleanliness	Satisfactory				

No: 231					
Number of	Occupancy	En-suite /	Fire	Heating	Smoke
bedrooms		bathrooms	Notice		alarm
					(working)
3	4	Yes	Yes	Yes	Yes
Décor				h lounge, televis	ion, tables,
	chairs & wards	obes in bedrooi	ns.		
Cleanliness	Satisfactory				

No: 232					
Number of	Occupancy	En-suite /	Fire	Heating	Smoke
bedrooms		bathrooms	Notice		alarm
					(working)
3	0	Yes	Yes	Yes	Yes
Décor				h lounge, televis	ion, tables,
	chairs & wards	obes in bedrooi	ns.		
Cleanliness	Satisfactory				

No: 234					
Number of	Occupancy	En-suite /	Fire	Heating	Smoke
bedrooms		bathrooms	Notice		alarm
					(working)
3	4	Yes	Yes	Yes	Yes
Décor		carpet floors, liv		h lounge, televis	ion, tables,
Cleanliness	Satisfactory				

No:235					
Number of	Occupancy	En-suite /	Fire	Heating	Smoke
bedrooms		bathrooms	Notice		alarm
					(working)
3	6	Yes	Yes	Yes	Yes

Décor	Painted walls, carpet floors, living room with lounge, television, tables, chairs & wardrobes in bedrooms.
Cleanliness	Satisfactory

General Representations

If you were approached by any <u>residents</u> regarding general issues while in the centre please outline the details below:
no
If you were approached by any members of staff regarding general
issues while in the centre please outline the details below:
no
If you were approached by any <u>other persons</u> regarding general issues while in the centre please outline the details below:
no

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

Personal representations should be recorded in Part 3.

Summary Sheet

Name of Centre:		Abbeyfield Hotel,		
Address:		Ballaghdereen, Co Roscommon		
Proprietor:		Nextweek Co Ltd.		
Manager:		Christian Antoine		
Contact Name:		Christian Antoine		
Capacity Per MOA	(Current	230 (146)		
Occupancy):				
Date of	29/3/22			
Inspection:				

Fire Safety: No issues

Bedroom Issues:

No issues

Food safety: Fish in freezer unlabeled

IPPS / IPAS

Independent
Inspection Report

Centre:	Abbeyfield Hotel, Ballaghderren, Co. Roscommon
Inspector:	Fergal Duane
	22/09/2022
Date of Inspection:	
	13:00 pm -16:00
Time of Arrival &	
Departure:	

Part 1 General Information on Services

Independent Inspection Report

Centre: Abbeyfield Hotel

Date of Inspection: 22/09/2022

1	CEN	ITRE	DET	.VII	C
1.	CLIN	IINL	ν_{LI}	AIL	J

Name and address of Centre	Abbeyfield Hotel		
Contractor	Nextweek & Co Ltd (John Crean)		
Manager	Christian Antoine		
Who deputises for manager in his/her	Give Job Title only		
absence?	Assistant Manager		
Telephone Number	094 9861856		
Current Contracted Capacity	220		
Current Occupancy (today)	138		
Current Centre Profile (e.g., singles, families etc.)	Singles & families		
	T		
HSE Area	North West		
Public Health Nurse	Maura Martyn		
DSP / CWO name	Emily Cooney		
Environmental Health Officer name	Joan Walsh		
Local Fire Officer Name	Michael Frayne		
Local Fire Station	Ballaghdereen		
			a
Is the Centre certified by any Quality Managen	nent System Yes No		
(i.e. Q Mark, ISO)?:			
If yes, please give details:	_	T	
What was the date of the last certification			1
Have you a copy of the Certification Yes No		Yes No	
	•		
2. Please provide a copy of the following			
Official Posistor			Check List
Official Register Menu Cycle			
·			
Staffing Lists as follows:			
1. Full list of staff employed at the centre (indicating Names, Titles, Roles, etc.,)			
2. Indicate who is on duty at time of inspection (today)			
3. a separate list of Designated Liaison Persons (child protection)			
a separate list of Designated Eduson's Cristia (Cristia Protection)			

3 GENERAL SECURITY & EMERGENCY DETAILS

Is 24 hour supervision provided?	(Y/N)	Yes No
Give details of roster hours		8-8 / 8-8 front desk manned
Is security provided by external company?	(Y/N)	Yes No ⊠
If yes, give name of company:		
Does the centre have CCTV?	(Y/N)	Yes⊠ No□
Is a list of emergency numbers available in the	e	Yes⊠ No□
Manager's office?		
Does the list include the following numbers?	(Y/N)	Yes⊠ No□
Local Garda station 24 hr number		
Local hospital		
Local fire station		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?		
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 heatingin their own bedroom?	Yes No
If no, what arrangements are in place?	gas on timer - BMS system
What are the heating 'ON' times?	7-10 1-4 6-10 extra hours added in winter

5 HOUSE RULES

Are residents provided with a copy of the House Rules on arrival?	Yes No
How does centre management explain house rules	sit down discussion
to residents 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	front desk manned and door automatic
Are there procedures to allow residents to receive	yes
visitors? (Give details)	
Outline visiting times:	9am-9pm
In what areas are visitors allowed in the centre?	front lobby and reception area

Any other relevant information:	
Is there a facility for storage of residents' valuables*?	good storage in rooms
(Give details.)(*Storage is at resident's own risk)	
What toiletries are provided to residents on arrival?	Soap, toothpaste, shampoo
What arrangements are in place to replenish these	Available at reception
items?	

7 ARRANGEMENTS FOR MAINTENANCE

Does the centre have a written procedure in place	Yes⊠ No□
for residents to report maintenance issues? (Yes/No)	
Is there a maintenance day book? (Yes/No)	Yes⊠ No□
Describe the maintenance procedure at the centre:	
Daily maintenance book	

8 CHILD PROTECTION

Are measures in place to inform staff and visitors of RIA's	yes
Child Protection Policy?	
(Give details)	
Are visitors asked to sign a declaration agreeing to	yes
adhere to the child protection policy?	
Where is declaration held?	managers office
Is there a sign in book for visitors? Where?	reception desk
Are there notices on public display giving name and	no
contact details of Designated Liaison Person? Where?	
Have Designated Liaison Persons received HSE training?	yes
Are notices prominently displayed regarding parental	yes in lobby
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:	16/1/2020 – None since then

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

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

11 ARRANGEMENTS FOR REFRESHMENTS / MEALS OUTSIDE NORMAL MEAL TIMES

Are tea / coffee / drinking water / Snacks etc.	Yes No 🗌
available outside mealtimes?	
What food/snacks are available after hours or when	tea, coffee, bread/toast
kitchen is closed?	
Where are the snacks located and how are they	dining room and bar room
accessed?	
Are meals available for residents who arrive late?	Yes No 🗌
(Give details.)	once chef notified left for microwaving
Are meals available for new arrivals?	yes - once chef notified by manager
(Give details)	
Are packed lunches available for residents	Yes⊠ No□
travelling to Dublin on official business?	On request
(Give details)	
If the inspection takes place during Ramadan this	n/a
section <u>must</u> be completed.	
What arrangements are in place to facilitate	
residents observing a fast during Ramadan?	

12 FACILITIES FOR FEEDING BABIES

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

13 INDOOR FACILITIES

Are the following are available to residents?	Yes/No
Computers with Internet access	Yes No
WIFI	Yes No⊠
DVD player	Yes No⊠
Computer Games	Yes No⊠
Snooker Table	Yes No
Pool Table	Yes No
Table Tennis Table	Yes No⊠
Board Games	Yes No⊠
Newspapers	Yes No⊠
Books	Yes No⊠
Toys / games for children	Yes No⊠
Other	Table football and Air Hockey table
Give details of any other arrangement or other	Residents kitchen now in place and multi-
comments:	purpose room with cinema and other
	activities New classrooms added and being
	used during the inspection.

14 TRANSPORT ARRANGEMENTS

Is there a bus service provided? (Yes/No):	Yes No∑
Where does the service go to?	
What is the frequency of the service?	Facility have own 7 seater for
(List time table opposite)	transport for medical or required transport.

15 TV SYSTEM

Is there a specific TV system in place?	Yes No
(give details)	Satellite
An average, how many TV channels are provided to residents?	50+
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?	staff in laundry
(e.g., residents, staff, other, etc)	
What procedures are in place for the exchange of	staff do linens
towels and bed linen at the centre?	
What procedures are in place for ironing boards	Available in laundry
and irons?	
How is washing powder / tablets supplied?	Issued by reception
1	

Are there specific arrangements for access to the	always open
laundry (give details):	

17 CLEANING (General Arrangements)

Are there cleaning materials and equipment provided by management for residents?	Yes No
What cleaning equipment is available to residents?	Cleaning staff employed
What is the procedure for residents to access vacuum cleaners, brushes & other cleaning equipment?	Issued by reception
What arrangements are in place if rooms are not cleaned sufficiently by residents?	cleaning staff employed

PART 2

Room by Room Inspection

Independent Inspection

Centre: Abbeyfield Hotel

Date of Inspection: 22/09/2022

Section A- Administration / Communal areas

17 Have you seen the following?

17 Have you seem the following:		
		Location of display
Up to date House Rules		Reception
Complaint Forms		Manager office
Accident/ Incident procedure		Safety Statement
HSE Breastfeeding Posters		reception
(if applicable)		
Designated Liaison Person details		Managers Office/ Reception
(Child Protection)		
Supervision of children notice		reception
Gym Notices(Child Safety – if applicable)		n/a
IOM Voluntary Return Posters		reception
18 Staff Awareness		
Did you see the IPAS / IPPS Code of Prac	tice*?	
Are all staff aware of IPAS / IPPS Code &	House Rule	es?

How are staff made aware of IPAS /IPPS Code & House Rules?

19 FIRE SAFETY

verbally communicated by manager

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

19a EMERGENCY LIGHTING INSPECTION SCHEDULE

<u>Date</u>	Inspected By (Company Name / Position)	<u>Comments</u>
21/09/22	Apex	Annual service
21/09/22	internal	recorded as part of nightly walkaround

19b FIRE ALARM & DETECTION SYSTEM INSPECTION SCHEDULE

Date	Inspected By (Company Name / Position)	OK	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
21/09/22	internal				
30/05/2022	Apex Fire				

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
21/09/22	Fire zone ltd	\boxtimes			
21/09/22	internal				

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

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
20/09/22	internal	\boxtimes			
21/09/22	internal	\boxtimes			

19e FIRE DRILL PROCEDURE INSPECTION SCHEDULE

Date & Time	Numbers of staff involved in drill	No. of residents present / evacuated **	Evacuation Time	Comments
24/08/22 14:00	19	144	4min	10 found on 2 nd walk
9 dec 2021 11am	20	163	6 mins	No issues

^{**}Both numbers must be recorded.

19f STAFF INSTRUCTION AND TRAINING (Fire Safety)

Job Description	Course	Instructor	Duration	Date
all staff	General fire	Guardian Safety		9/9/2021

19g FIRE ASSEMBLY POINTS

Where are the Fire Assembly Points located?	front car park
Are they marked?	yes
Are staff aware of locations?	yes
Comments:	

19h FIRE ALARM SYSTEM

Is there a fire alarm system in place?	yes	
Are there smoke alarms throughout the	yes	
premises, inc bedrooms?		
Are all smoke alarms linked back to a central	yes	
control panel?		
Are there designated 'Smoking' areas?	Yes	
Include locations		
Comments: smoking area in side garden and car park		
•		

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

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

Administration Area:

Reception: Hotel Lobby at entrance			
Is the area generally clean?			
If no please give details:			
Visual Check: Have you noticed any issues re	quiring att	ention? Yes \ No	
(e.g., fire exit signs, hazards, lighting, notices, décor, etc.)			
If yes please detail:			
Have you seen the following?			
		Location of display	
Up to date House Rules		lobby	
Complaint Forms		Lobby	
Accident/ Incident procedure		Safety Statement	
HSE Breastfeeding Posters		lobby	
(if applicable)			
Designated Liaison Person details		Office	
(Child Protection)			
Supervision of children notice		Office	
Gym Notices (Child Safety – if applicable)		n/a	
IOM Voluntary Return Posters		lobby	
Anti Human-Trafficking Posters		lobby	
'NO to Violence & Harassment' Posters		lobby	
Social Boom / Top Station (State Location	n): dinina	room and side har room	
Social Room / Tea Station (State Location What facilities are provided? Coffee & tea m		Toolii aliu side bai Toolii	
·			
Is the area generally clean? Yes No			
If no please give details:			
Visual Check: Have you noticed any issues re	quiring atte	ention? Yes No x	
If yes please detail:			
Pre-school Room:			
Is thearea generally clean? Yes			
If no please give details:			
Visual Check: Have you noticed any issues re	quiring atte	ention? Yes 🗌 No	
(observe whether the area is colourful, has sufficient to			
Other comments:			

DINING AREA:

Please outline the meal times:

	From			То		
Breakfast	8am			9am		
Lunch	1pm			2pm		
Dinner	7.30			7pm		
Which is the main meal	of the day:	Lu	ınch		Dinner 🖂	
Is menu cycle available?	•	Ye	es		No 🗍	
,			<u> </u>			
If no, give details of all	menu option	s on day o	of insp	ection:		
Breakfast			<u></u>			
Lunch						
Dinner						
Is menu cycle on display	?			١,	'es x	
Does menu cycle corres		ons availab	le?		es x	
If no, ask manager for ex				<u> </u>		
	.,	J				
Which meal was sample	d?	Lu	ınch			
Please describe the mea				bland /	spicv etc.)	
Battered Fish, rice and p		,	,,	,	, , , , , , , , , , , , , , , , , , , ,	
Was there a vegetarian option?		Ye	s 🛚	No 🗌		
note salad and vegetables <u>alone</u> are not				-	<u> </u>	
considered as vegetaria						
Give details of this optio	n:		Ric	Rice, Chicken Legs, Chicken in		
			Ara	Aramadic Suace, Hash Brown and		ո and
			Sal	lad.		
Were there ethnic dishe	Were there ethnic dishes available?		Ye	s 🔀	No 🗌	
Give details of this option:		Sai	mosas			
Was fresh foods available for Infants?		Ye	s 🖂	No 🗌		
(as per HSE Infant Feeding Guidelines)						
In your opinion, does the food on offer appear to		Ye	s 🖂	No 🗌		
provide a good variety?						
Did inspection take place during Ramadan?			No			
If yes, please outline arrangements for provision of meals outside of normal mealtimes,			mes,			
(medical or other appointments, etc.):						
Is there any damaged seating or tables in dining roo					YesNo	
Is there enough seating for residents present to sit do		it dowr	n and	Yes ⊠No □		
eat their lunch?						
Comments:						

KITCHEN AREA:Food Safety Critical Requirements

FOOD SAFETY

Has the premises been inspected by an	No
Environmental Health Officer?	
Date of Visit?	2021
Comments:	

Has a HACCP system been implemented?	Yes
Who designed the HACCP system?	Head Chef
Who is responsible for reviewing the	Manager
system?	
How frequently is the system reviewed?	weekly

HACCP Records:

Pest Control: Rentokill 21/09/2022—activity noted and areas refilled, 4 mice removed.		
Induction and Ongoing Staff Training:Staff certificates on file		
Time & Temperature Records:Not keeping Hot holding records		
Hygiene Audits:weekly		
List of Approved Suppliers: on food receipt book		
Cleaning Schedules: schedules are in place		
Procedures for accepting deliveries: procedure is in place		
General Comments: Kitchen was clean, in good order and managed well.		

HACCP and Kitchen Evaluation

General:

Is the kitchen commercial or domestic?	commercial		
What equipment is in place? Walk in fridge, Deep fryers, microwave, walk in			
freezer, blast chiller, combi oven, gas hobs (being replace), rice cooker, chest			
freezer, bain marie x 2 , salad bar			
In what condition is the equipment?			
Equipment is in good working condition.			
Comments:			
Kitchen and dining areas are being well maintained and are at a high standard.			

STRUCTURAL HYGIENE

Kitchen:

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

Dry Goods:

Suitably equipped? Shelving/containers	ok
etc	
Condition and suitability of facilities:good	
What evidence is there of stock rotation?	yes

Refrigerated Storage:

What type of refrigerated storage is provided?	Walk in freezer, chest freezer, walk in fridge	
Comment on the condition and suitability of the refrigerated storage: good		
Are thermostats provided and in working order?	yes	
Are food items date stamped?	yes	
Are samples of dishes being kept?	no	

Other:

Is there appropriate storage for cleaning	yes
agents and chemicals?	

OPERERATIONAL HYGIENE

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

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

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

Condition and suitability of serving equipment and utensils:	
good	

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

Disposed of in compost

Comments: no food safety or hygiene concerns/issues.

STAFF FACILITIES AND HYGIENE

Are design	gnated sta	ff facilities	provided?	ded? Yes								
What fac	cilities are	in place?		Changing roc	Changing room , lockers and showers							
Are all a	reas clean	and well n	naintained :	Yes								
	ble hand provided	washing &	drying	Yes								
Is storag belongin		d for perso	nal	Yes								
Are show	are showers provided? <i>Indicate</i>				yes							
cleanliness & suitability												
breaks?	If yes, is it	a provided clean/suit		Staff canteer	and kitche	enette						
maintain		_										
If no, out	tline arran	gements f	or breaks									
Aro unife	orms prov	idad far:				1						
Kitchen S	•	iueu ioi.		Yes								
	Serving Staff?											
Serving S	otaii:			yes								
Are unifo	orms clear	and in go	od	yes								
	n? (to incl	_		7								
	•		e shoes etc)								
Is persor	nal groomi	ng satisfac	tory?	Yes								
Are safe	habits pra	cticed?	•	Yes								
General	Comment	s on staff f	acilities:	1								
23 P	UBLIC TO	LET (State	Location):	main lobby								
	Number	Soap	Toilet	Hand Towels /	Hot	Sanitary Bins						
			Paper	Dryers	Water							
Unisex:	•											
Ladies:	3			$\frac{\square}{\square}$	M	<u> </u>						
Gents:	3			<u> </u>								
	_		olayed?Yes	∐ No ∐								
	e last time	rovide com	mont)									
		king? Yes										
				equiring attention	? Yes*	*□ No ⊠						
If No, give		you noticed	arry issues f	equiring attention	: res							
I II INO, BIVE	uctails.											
						l						

24 COMMUNAL ROOI	M (State Locat	tion): o	ld bar roo	m							
Storage area:											
Is the walkway through the area clear? Yes No											
_	Are the exit signs clearly marked? Yes No										
The the exit signs elearly man	· · · · · · · · · · · · · · · · · · ·										
General Seating Area											
s the seating in good condition?											
what is the area generally us	Vhat is the area generally used for? Yes ⊠ No ☐										
Computer room:	Computer room:										
Is the area generally clean?	Computer room: Is the area generally clean? Yes ⋈ No										
Visual Check: Have you notice	ced any issues r	equiring atten		=	\boxtimes						
If yes please detail:	•			_							
Any other comments? If yes	please detail:										
OUTDOOR CROUNDS / FA	CHITIES										
OUTDOOR GROUNDS / FA	CILITIES										
Please rate the following:											
	Very Good	Very Good Adequate Poor* Needs urgent attent									
Condition of exterior of	\boxtimes										
centre											
Paintwork of the centre											
Maintenance standard of the	\boxtimes										
grounds (e.g. grass cut, walkways clear etc.)											
Cleanliness of the grounds	\square										
(ie., evidence of rubbish etc.)											
Where you have rated * plea	ise provide deta	ails and comm	ents:								
A + -	la la fanalatidada		M	No [7						
Are there any facilities availa			58 🔼	No _							
Comments large	e courtyard an	u piay area									
LAUNDRY ROOM											
	Washin	g Machines		Drye	ers						
Number		10		10							
Do they appear to be in work	king order? yes										
Comments:also staff industr	ial laundry on-s	site for linens	etc.								
CORRIDOR (State Loca	tion): all	corridors	1 ,	N.							
Is the area generally clean?			Yes	⊠ No							
If no please give details:											
Visual Check: Have you notice	ced any issues r	equiring atten	tion? Yes[No⊠							
-	Visual Check: Have you noticed any issues requiring attention? Yes No										
If yes please detail: +											

Is the area ger	nerally clean?	Yes No						
If no please gi	ve details:							
Visual Check: Have you noticed any issues requiring attention? Yes No (e.g., fire exit signs, hazards, lighting, notices, décor, etc.)								
	igns, hazards, lighting, no	tices, décor, etc.)						

Bedrooms:

CLFANING (General Arrang	ements)								
	e bedrooms inspe		1	twice w	veekly		We	ekly	\square	
	he bedrooms?			Staff		Res	ident			
How often do	staff clean the bo	edrooms?		Weekly Monthl	_	_	night Othe			
	Are there cleaning materials and equipment provided by management for residents?						_	N	lo 🛚	
What cleaning residents?	1	Housekeeping do cleaning but all equipment can be provided to residents on request								
_	ements are in place ed sufficiently by		l I	housek	eeping	staff	in hot	el		
·	Use this space for any comments or other information not covered in this form: 7 new classrooms added to the courtyard area and in use daily.									
ROOM NUME	BER 101/102 inte	rconnecti	nø							
Room Profile:		reomices.		m Capa	citv:		Roc	m 0	ccupancy:	
Shared	<u>'</u>		5	5						
TV	Ensuite	Shared	Bathr	oom	oom Smoke Al		arm		Fire Notice	
									\boxtimes	
	Very Good	Adeo	quate	P	oor *		Needs	urge	ent attention *	
Cleanliness	,		X	1						
Is everything	in working order?)		,	Yes	N	o * [
If *, please gi	ve details:									
20024 NU 1845	272 404 /402 int		••							
ROOM NUME Room Profile:	BER 104 / 103 into	erconnect		n Capac	·i+\/·		Poon	- Occ	cupancy:	
Shared			5	I Capac	ity.		5	1000	Jupancy.	
TV	Ensuite	Shared		om	Smoke	e Alaı		F	Fire Notice	
	Very Good	Adeq	uate	Po	or *	Ne	eds u	rgen	t attention *	
Cleanliness		X			-			. 6 -	-	
Is everything	in working order?	?		,	YesX	N	o *			

If *, please gi	ve details:								
ROOM NUMI	BER 105 / 106 int	erconnect	ing						
Room Profile:	:		Room	Capac	ity:		Room	Occupancy:	
Shared			5				4		
TV	Ensuite	Shared	Bathroc	om	Smoke	Alar	m	m Fire Notice	
			\boxtimes		\triangleright				
Cleanliness	Very Good	Adeq		Pod	or *	Ne	eds urgent attention *		
	in working order		<u>t</u> _	`	/es	No	* [
If *, please gi	ve details:								
ROOM NUMI	BER 107								
Room Profile	:		Room	n Capa	city:		Roo	m Occupancy:	
Shared			2				1	T	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	ırm	Fire Notice	
	Very Good	Adeo	quate	Po	or *	١	leeds	urgent attention *	
Cleanliness			x						
20014 111 114	DED 400								
ROOM NUMI			Doore	. Cana	a:4		Daa	O	
Room Profile: Shared	•		4	n Capa	city.		3	m Occupancy:	
TV	Ensuite	Shared	 • Bathro	om	Smok	و ۵اء			
		Silarca			l .				
	Very Good	Adeo	quate	Po	or *	N	leeds	urgent attention *	
Cleanliness	,		x						
Is everything	in working order	?		١	⁄es 🔀	No	* [
If *, please gi	ve details:								
ROOM NUMI	BER 109								
Room Profile:			Room	n Capa	citv:		Roo	m Occupancy:	
Shared			2		-,		1	1 1 -	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	irm	Fire Notice	
\boxtimes						\boxtimes			
	Very Good	Adeo	quate	Po	or *	N	leeds	urgent attention *	
Cleanliness	, , , , ,		X						
Is avanthing	in working order				⁄es 🔀	No	·* [

If *, please given	ve details:							
ROOM NUME	BER 110							
Room Profile: Room Capacity:							Roo	m Occupancy:
Shared		T	2		1		1	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
			\boxtimes			\boxtimes		
	Very Good	d Adeq	uate	Po	or *	N	eeds	urgent attention *
Cleanliness		Х	(
Is everything i	in working order	?		N	No			
If *, please giv	ve details:							
	BER 111/112 inte	erconnectir				ı		
Room Profile:			†	Capac	city:			m Occupancy:
Shared	Francis	Classia	5		Consoli	- 41-	3	Fine Notice
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
				1	L			
	Very Good	d Adeq	uate	Po	or *	N	eeds	urgent attention *
Cleanliness		<u> </u>	(
	in working order	'.'		N	No			
If *, please giv	ve details:							
ROOM NUME	BER 205/206 inte	erconnectir	ng					
Room Profile:				Capac	city:		Roo	m Occupancy:
Shared		T	5		1 -		4	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
								\boxtimes
	Very Good	d Adeq	uate	Po	or *	N	eeds	urgent attention *
Cleanliness		<u> </u>	(. 🔽	<u> </u>	<u>.</u> Г	_
	in working order	?		Y	′es <u></u>	No	* _	
If *, please giv	ve details:							
DO014 11111	NED 200/2421 :							
	BER 209/210 inte	erconnectir	T	C	~!#v	I	D = -	
Room Profile:			_	Capac	uty:		_	m Occupancy:
Shared TV	Ensuite	Shared	Rathro	om	Smok	ο ΔΙα	0 rm	Fire Notice
I V	Ensuite	Suared	Datilio	OH	SITIOK	e Ald	1111	rii e Notice

	\boxtimes		\boxtimes			\boxtimes					
	Very Good	d Adeq	uate	Pc	or *	N	leeds	urgent attention *			
Cleanliness	,	Х	(
Is everything i	n working order	·?		Υ	'es 🔀	No	*				
If *, please give	If *, please give details:										
	NED 445 /446:		•								
	ROOM NUMBER 115 / 116 interconnecting Room Profile: Room Capacity: Room Occupancy:										
Room Profile: Room Capacity: Room Occupancy: Shared 6 5											
TV	Ensuite	Shared	_	οm	Smok	e Δla	_	Fire Notice			
		Sharea		0111	Jillok	X					
	Very Good	d Adeq	uate	Po	or *		leeds	urgent attention *			
Cleanliness	Very door	y Aucy		1.0	,01	11	iccus	argent attention			
	n working order		-	Y	'es 🔀	No	*				
If *, please giv											
ROOM NIIMB	BER 215/216 inte	arconnectin	10								
Room Profile:	JEN 213/210 III.	er comilectii	ř	Capac	rity:		Roo	m Occupancy:			
Shared			4	Сарас	Jity.		4	пт Оссирансу.			
TV	Ensuite					Fire Notice					
								\boxtimes			
	Very Good	d Adeq	uate	Pc	or *	N	Needs urgent attention *				
Cleanliness	10.7000) X									
Is everything i	n working order	?		Υ	'es 🔀	No	*				
If *, please give	ve details:										
ROOM NUME	RED 201										
Room Profile:	LIV ZOI		Room	Сарас	city:		Roo	m Occupancy:			
Shared			3	Сара	,.		2	occupancy:			
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice			
			\boxtimes			\boxtimes		\boxtimes			
	Very Good	d Adeq	uate	Pc	or *	N	leeds	urgent attention *			
Cleanliness	,	Х						-			
Is everything i	n working order	?		Υ	'es 🔀	No	*				
If *, please giv	ve details:										
ROOM NUME	BER 202		T _			1					
Room Profile:				Capa	city:			m Occupancy:			
Shared		T 61 +	3				1				
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice			

N 7			<u> </u>		l r				
						<u> </u>			
	Very Good	Adeq	uate	Po	or *	Needs	urgent attention *		
Cleanliness)	(. 57				
	in working order?)		Y	'es <u></u>	No *			
If *, please gi	ve details:								
ROOM NUME	3ER 203								
Room Profile:			Room	Сарас	city:	Roo	m Occupancy:		
Shared			3			0			
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice		
						\boxtimes	\boxtimes		
	Very Good	Adeq	uate	Po	or *	Needs	urgent attention *		
Cleanliness)	<u> </u>						
	in working order?)		Y	'es <u></u>	No *			
If *, please gi	ve details:								
ROOM NUME	3ER 204								
Room Profile:			Room Capacity:			Roo	Room Occupancy:		
Shared			3		T	0			
TV	Ensuite		nared hroom			e Alarm	Fire Notice		
					[\boxtimes	\boxtimes		
	Very Good	Adeq	uate	Po	or *	Needs	urgent attention *		
Cleanliness)	(
Is everything	in working order?)		Υ	'es 🔀	No *			
If *, please gi	ve details:								
ROOM NUME	BER 207								
Room Profile:			Room	Сарас	city:	Roo	m Occupancy:		
Shared			2			1			
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice		
			$\boxtimes \overline{}$			\boxtimes	\boxtimes		
	Very Good	Adeq	uate	Pc	or *	Needs	urgent attention *		
Cleanliness		>							
	in working order?				'es 🔀	No *			
If *, please gi	ve details: smok	e detector	covere	ed					
ROOM NUME			I _						
Room Profile:	<u> </u>	Room Profile: Room Capacity: Room Occupancy:							

Shared			4				3	
TV	Ensuite	Shared	Bathroo	om	Smok	ke Alai	rm	Fire Notice
								\boxtimes
	Very Good	l Adeq	uate	Po	oor *	N	eeds	urgent attention *
Cleanliness		Х	(
Is everything i	in working order	?		١	∕es⊠	No	*	
If *, please giv	ve details: Elect	ric heater i	dentifie	d in r	oom.			
ROOM NUME	3FR 114							
Room Profile:			Room C	Capac	itv:	R	Room	Occupancy:
Shared			2	Japac	icy.	0		Secupation.
TV	Ensuite	Shared E		m	Smoke			Fire Notice
\ \tag{\tau}	Liisuite	Shareat		111	Silloke	7	<u>''</u>	The Notice
			\triangle			7		
	Very Good	Adequ	ıate	Pod	or *	Nee	ds ur	gent attention *
Cleanliness		х						
Is everything i	in working order	?	•	\	⁄es 🖂	No	*	
If *, please giv								
ROOM NUME	BER 214							
Room Profile:			Room C	Capac	ity:	R	Room	Occupancy:
Shared			2			1		
TV	Ensuite	Shared E	Bathrooi	m	Smoke	Alarn	n	Fire Notice
			\leq					
Cleanliness	Very Good	Adequ x	ıate	Pod	or *	Nee	ds ur	gent attention *
	in working order		<u> </u>		/es 🔀	No	*	
If *, please giv		•						
ROOM NUME	BER 211							
Room Profile:			Room	Capa	city:		Roo	m Occupancy:
Shared			2				1	
TV	Ensuite	Shared	Bathroc	om	Smok	ke Alai	rm	Fire Notice
Cleanliness	Very Good	l Adeq		Po	or *	N	eeds	urgent attention *
	in working order			\	⁄es⊠	No	* [
Is everything in working order? Yes No * If *, please give details:								
ROOM NUME	BER 212							
ROOM NUME			Room	Capa	city:		Roo	m Occupancy:

TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice
\boxtimes			\boxtimes			\boxtimes	\boxtimes
	Very Good	Adeq	uate	Pc	or *	Needs	urgent attention *
Cleanliness	,	>					-
Is everything i	in working order?)		Υ	'es 🔀	No *	
If *, please give	ve details:						
ROOM NUME	BER 213						
Room Profile:			Room	Capad	city:	Roo	m Occupancy:
Shared	,		2			1	
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice
\boxtimes			\boxtimes			\boxtimes	\boxtimes
	Very Good	Adeq	luate	Pc	or *	Needs	urgent attention *
Cleanliness)	(
Is everything i	in working order?	·		Υ	'es 🔀	No *	
If *, please giv	ve details:						
ROOM NUME	BER 219						
Room Profile:			Room	Capad	city:	Roo	m Occupancy:
Shared			2			1	
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice
\boxtimes			\boxtimes			\boxtimes	\boxtimes
	Very Good	Adeq	luate	Pc	or *	Needs	urgent attention *
Cleanliness)	(
Is everything i	in working order?)		Υ	'es 🔀	No *	
If *, please give	ve details:						
ROOM NUME				<u> </u>		- 1 -	
Room Profile:				Capac	city:		m Occupancy:
Shared	Enguito	Charad	2 Pathro	om	Cmal	3	Fire Notice
TV	Ensuite	Shared	Bathro	מוט	Smok	e Alarm	rire Notice
				1			
	Very Good	Adeq	luate	Pc	or *	Needs	urgent attention *
Cleanliness)	(_	_
	in working order?)		Y	'es <u>×</u>	No *	
If *, please give	ve details:						
ROOM NUME							
Room Profile:			Room	Capac	city:	Roo	m Occupancy:

Shared	2		2	2		
TV	Ensuite	Shared Bathro	om	Smoke Alarm	Fire Notice	
	Very Good	d Adequate	Poor	* Nee	ds urgent attention *	
Cleanliness		х				
Is everything i	n working order	?	Yes	No *		
If *, please give details:						

ROOM NUMB	ER 220							
Room Profile:	Room	Capac	city:		Roo	m Occupancy:		
Shared			2				1	
TV	Ensuite	Shared	Bathro	om	Smoke	e Ala	rm	Fire Notice
								\boxtimes
	Very Good	Adeq	uate	uate Poor * 1		N	Needs urgent attention *	
Cleanliness		х	ľ					
Is everything i	n working order?)		Υ	'es 🔀	No	*	
If *, please give details:								

ROOM NUME	BER 221							
Room Profile:	Room	Capac	city:		Roo	m Occupancy:		
Shared			2				1	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
			\boxtimes					\boxtimes
	Very Good	d Adeq	uate	Po	Poor * N		leeds urgent attention *	
Cleanliness		Х	(
Is everything i	in working order	?		Υ	'es 🔀	No	*	
If *, please give details:								

Apartments:

No:124							
Number of	Occupancy	En-suite /	Fire	Heating	Smoke		
bedrooms		bathrooms	Notice		alarm		
					(working)		
3	5	Yes	Yes	Yes	Yes		
Décor				lounge, televisio	on, tables,		
	chairs & wardrobes in bedrooms.						
Cleanliness	Satisfactory						

No:126							
Number of	Occupancy	En-suite /	Fire	Heating	Smoke		
bedrooms		bathrooms	Notice	_	alarm		
					(working)		
3	5	Yes	Yes	Yes	Yes		
Décor				lounge, televisio	n, tables,		
	chairs & wardrobes in bedrooms.						
Cleanliness	Satisfactory						

No:127							
Number of	Occupancy	En-suite /	Fire	Heating	Smoke		
bedrooms		bathrooms	Notice		alarm		
					(working)		
3	6	Yes	Yes	Yes	Yes		
Décor	Painted walls, carpet floors, living room with lounge, television, tables, chairs & wardrobes in bedrooms.						
Cleanliness	Satisfactory						

No:128								
Number of	Occupancy	En-suite /	Fire	Heating	Smoke			
bedrooms		bathrooms	Notice		alarm			
					(working)			
3	7	Yes	Yes	Yes	Yes			
Décor		Painted walls, carpet floors, living room with lounge, television, tables, chairs & wardrobes in bedrooms.						
Cleanliness	Satisfactory							

No:129							
Number of	Occupancy	En-suite /	Fire	Heating	Smoke		
bedrooms		bathrooms	Notice		alarm		
					(working)		
3	6	Yes	Yes	Yes	Yes		
Décor	Painted walls, carpet floors, living room with lounge, television, tables, chairs & wardrobes in bedrooms.						
Cleanliness	Satisfactory						

No:222							
Number of	Occupancy	En-suite /	Fire	Heating	Smoke		
bedrooms		bathrooms	Notice		alarm		
					(working)		
3	6	Yes	Yes	Yes	Yes		
Décor	Painted walls, carpet floors, living room with lounge, television, tables, chairs & wardrobes in bedrooms.						
Cleanliness	Satisfactory						

No:223					
Number of	Occupancy	En-suite /	Fire	Heating	Smoke
bedrooms		bathrooms	Notice		alarm
					(working)
3	5	Yes	Yes	Yes	Yes
Décor	Painted walls, carpet floors, living room with lounge, television, tables,				
	chairs & wardrobes in bedrooms.				
Cleanliness	Satisfactory				

No: 224					
Number of	Occupancy	En-suite /	Fire	Heating	Smoke
bedrooms		bathrooms	Notice		alarm
					(working)
3	7	Yes	Yes	Yes	Yes
Décor	Painted walls, carpet floors, living room with lounge, television, tables, chairs & wardrobes in bedrooms.				
Cleanliness	Satisfactory				

Note: Flaking in paint in bathroom of 224.

No: 225					
Number of	Occupancy	En-suite /	Fire	Heating	Smoke
bedrooms		bathrooms	Notice		alarm
					(working)
3	6	Yes	Yes	Yes	Yes
Décor	Painted walls, carpet floors, living room with lounge, television, tables, chairs & wardrobes in bedrooms.				
Cleanliness	Satisfactory				

No: 226					
Number of	Occupancy	En-suite /	Fire	Heating	Smoke
bedrooms		bathrooms	Notice		alarm
					(working)
3	5	Yes	Yes	Yes	Yes
Décor	Painted walls, carpet floors, living room with lounge, television, tables, chairs & wardrobes in bedrooms.				
Cleanliness	Satisfactory				

No: 227					
Number of	Occupancy	En-suite /	Fire	Heating	Smoke
bedrooms		bathrooms	Notice		alarm
					(working)
3	5	Yes	Yes	Yes	Yes
Décor	Painted walls, carpet floors, living room with lounge, television, tables, chairs & wardrobes in bedrooms.				

Cleanliness	Satisfactory
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No: 228					
Number of	Occupancy	En-suite /	Fire	Heating	Smoke
bedrooms		bathrooms	Notice		alarm
					(working)
3	0	Yes	Yes	Yes	Yes
Décor	Painted walls, carpet floors, living room with lounge, television, tables, chairs & wardrobes in bedrooms.				
Cleanliness	Satisfactory				

No: 230					
Number of bedrooms	Occupancy	En-suite / bathrooms	Fire Notice	Heating	Smoke alarm
bedrooms		batinoonis	Notice		(working)
3	7	Yes	Yes	Yes	Yes
Décor	Painted walls, carpet floors, living room with lounge, television, tables, chairs & wardrobes in bedrooms.				
Cleanliness	Satisfactory				

No: 231					
Number of	Occupancy	En-suite /	Fire	Heating	Smoke
bedrooms		bathrooms	Notice		alarm
					(working)
3	9	Yes	Yes	Yes	Yes
Décor	Painted walls, carpet floors, living room with lounge, television, tables,				
	chairs & wardrobes in bedrooms.				
Cleanliness	Satisfactory				

No: 232					
Number of	Occupancy	En-suite /	Fire	Heating	Smoke
bedrooms		bathrooms	Notice	_	alarm
					(working)
3	0	Yes	Yes	Yes	Yes
Décor		Painted walls, carpet floors, living room with lounge, television, tables, chairs & wardrobes in bedrooms.			
Cleanliness	Satisfactory				

No: 234					
Number of	Occupancy	En-suite /	Fire	Heating	Smoke
bedrooms		bathrooms	Notice		alarm
					(working)
3	4	Yes	Yes	Yes	Yes
Décor	Painted walls, carpet floors, living room with lounge, television, tables,				

	chairs & wardrobes in bedrooms.
Cleanliness	Satisfactory

No:235						
Number of	Occupancy	En-suite /	Fire	Heating	Smoke	
bedrooms		bathrooms	Notice	_	alarm	
					(working)	
3	8	Yes	Yes	Yes	Yes	
Décor		Painted walls, carpet floors, living room with lounge, television, tables, chairs & wardrobes in bedrooms.				
Cleanliness	Satisfactory	Satisfactory				

General Representations				
If you were approached by any <u>residents</u> regarding general issues while in the centre please outline the details below:				
no				
If you were approached by any <u>members of staff</u> regarding general issues while in the centre please outline the details below:				
no				
If you were approached by any <u>other persons</u> regarding general issues while in the centre please outline the details below:				
no				

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

Personal representations should be recorded in Part 3.

Summary Sheet

Name of Centre:		Abbeyfield Hotel,		
Address:		Ballaghdereen, Co Roscommon		
Proprietor:		Nextweek Co Ltd.		
Manager:		Christian Antoine		
Contact Name:		Christian Antoine		
Capacity Per MOA (Current		220 (138)		
Occupancy):				
Date of	22/09/22			
Inspection:				

General:

New classrooms added and in use.

2 kitchens added and in use.

Doctor and dentist visit weekly.

Fire Safety:

Fire Alarms System Inspection due in Sept. Awaiting on Apex fire to arrive. 208 Electric Heater identified in the room.

Bedroom Issues:

Apartment 224 – Paint flaking from the walls in the backroom on the external wall.

Food safety:

No Issues.

Subject: FW: IPPS Inspection reports sent 29/11/22 - No Response received

Date: Tuesday 14 February 2023 14:31:17

From: Christian Antoine | NextWeek < Christian@nextweek.ie>

Sent: Wednesday 8 February 2023 11:01

Subject: Fw: IPPS Inspection reports sent 29/11/22 - No Response received

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Dear David,

As per email below, a response to the inspections were sent to you on 3rd of January 2023.

Thanks,

Kind Regards,

Christian Antoine
General Manager
AbbeyField Resettlement and Orientation Centre
Christian@nextweek.ie
086-6002208

From: Christian Antoine | NextWeek Sent: Tuesday 3 January 2023 12:40

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

Dear David,

I do apologise for the late reply on the review of 2 inspections by IPPS Independent Inspection Reports from QTS Ltd on March 2022 and September 2022. Looking at the two reports there are only a few issues that needed to be addressed: Electric heater in room 208 has been confiscated Bathroom in Apt 224 has been repainted.

A full Fire Alarm Service inspection has been done by Apex Fire on November 22nd 2022.

If you have any questions or queries, please don't hesitate to contact me here at the Centre.

Kind Regards,

Christian Antoine
General Manager
AbbeyField Resettlement and Orientation Centre
Christian@nextweek.ie
086-6002208