IPAS/IPPS

Independent
Inspection Report

Centre:	Athlone
	Accommodation
	Centre
Inspector:	Fergal Duane
	02/12/22
Date of Inspection:	
Time of Arrival &	12:00-17.00
Departure:	

Part 1 General Information on Services

Independent Inspection Report

Centre: AthloneAccommodation Centre

Date of Inspection: 02/12/22

1. CENTRE DETAILS

Name and address of Centre	Athlone Accomodation Centre,
	Lissywoolen, Athlone, Co. Westmeath.

Contractor	Aramark
Manager	Breda McDermott
Who deputises for manager in his/her	Give Job Title only
absence?	Assistant Manager

	I
Telephone Number	0906 491982

Current Contracted Capacity	300 (175emergency residents)
Current Occupancy (today)	277 (122 emergency residents)
Current Centre Profile (e.g., singles, families etc.)	Families and Singles (emergency
	residents single males)

HSE Area	Mid Western
Public Health Nurse	Verona Gowan
DSP / CWO name	Mary Hocter
Environmental Health Officer name	Aisling McKiernan
Local Fire Officer Name	Pat Hunt/Ray Mcloughlin
Local Fire Station	Athlone Fire Station

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

2. Please provide a copy of the following

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

3 GENERAL SECURITY & EMERGENCY DETAILS

Is 24 hour supervision provided?	(Y/N)	Yes No
Give details of roster hours		8.00am to 8.00pm and 8.00pm to
		8.00am.
Is security provided by external company?	(Y/N)	Yes 🗷 No
If yes, give name of company:		Synergy
Does the centre have CCTV?	(Y/N)	Yes ⋉ No□
Is a list of emergency numbers available in the	<u>;</u>	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
Whore and how many?		4-1 x Reception, 1 x Kitchen, 1 x
Where and how many?		
		Managers Office, 1x Chefs Managers
		Office
Who is responsible for first aid restocking?		Job title <u>only</u> (not name) of person responsible: Chef
Is there a defibrillator in the centre?		Yes No 🗷
How many staff been trained to use it?		res Noe

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?	All Mobiles have own control over times,
What are the heating 'ON' times?	n/a

5 HOUSE RULES

Are residents provided with a copy of the House Rules on arrival?	Yes No No
How does centre management explain house rules to residents on arrival?	Rules are explained to newcomers.

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

Are residents issued with key for their bedroom?(Yes/No)	Yes No
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Are residents issued with key for main door?(Yes/No)	Yes No X
If no, give details	mobile homes& 24/7 gate security
Are there procedures to allow residents to receive	Yes - They are obliged to sign in at
visitors? (Give details)	reception
Outline visiting times:	10.00am – 10.00pm
In what areas are visitors allowed in the centre?	In all mobiles and communal areas
Any other relevant information:	
Is there a facility for storage of residents' valuables*?	Yes in store room
(Give details.)(*Storage is at resident's own risk)	
What toiletries are provided to residents on arrival?	Toilet rolls, shampoo, soap and
	toothpaste, bin bags purchased on
	points system
What arrangements are in place to replenish these	Weekly points system
items?	

7 ARRANGEMENTS FOR MAINTENANCE

Does the centre have a written procedure in place	Yes 🗷 No	
for residents to report maintenance issues? (Yes/No)	. 55 — 115 —	
Is there a maintenance day book? (Yes/No)	Yes No	
Describe the maintenance procedure at the centre:		
Every Thursday Maintenance do a 100% walk around on all mobiles also log book for issues		
as they arise. Register reviewed		

8 CHILD PROTECTION

Are measures in place to inform staff and visitors of RIA's Child Protection Policy? (Give details)	Yes child Protection Policy is displayed in reception along with the designated persons list.
Are visitors asked to sign a declaration agreeing to adhere to the child protection policy?	Yes
Where is declaration held?	In managers office
Is there a sign in book for visitors? Where?	Yes – Reception
Are there notices on public display giving name and	Yes – Reception waiting areas and throughout
contact details of Designated Liaison Person? Where?	the building.
Have Designated Liaison Persons received HSE training?	Yes
Are notices prominently displayed regarding parental	Yes
supervision of children? Where?	

9 FOOD SAFETY

Has a HACCP system been implemented? (Yes/No)	Yes X No
Have the premises been inspected by an Environmental Health Officer? (Yes/No)	Yes No
Date of last visit:	18 th Dec 2020 – no issues. Brought in EHO when
	serving food recommenced, no issues, no report
	issued.

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

Are residents consulted regarding menu / dietary	Yes –shop system where foods are
requests? (Give details.)	ordered and residents purchase foods
	they like in normal course of shopping.
Provide details opposite:	All residents are now self-sufficient and
Which of the following are provided for school	do their meal preparing in their own
children's packed lunches:	mobiles. Juices, yogurts, cold cuts of
 Sandwich? What sandwich fillings are available: Cheese? Ham? Chicken? Tuna? Jam? Other? Drinks? Juice? Water? Yogurt? Fruit? Other 	turkey, ham etc. are all available.
Is infant formula kept out of public view?	Yes
What arrangements are in place for distribution of infant formula?	On points system

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?	Points system for shopping inshop which includes teas, coffees, juices, biscuits,
Where are the snacks located and how are they accessed?	Snacks are available for all residents in shop.
Are meals available for residents who arrive late? (Give details.)	Yes No
Are meals available for new arrivals? (Give details)	Set up on points system and shop system made available
Are packed lunches available for residents	No
travelling to Dublin on official business? (Give details)	Set up on points system and shop system made available
If the inspection takes place during Ramadan this	N/A
section must be completed.	
What arrangements are in place to facilitate	
residents observing a fast during Ramadan?	

FOOD HALL

Is the till system in place Electronic POS:	Yes	\boxtimes	No
Relevant Certification (halal meats) in place/on display:	Yes	\boxtimes	No
Is there appropriate storage; shelving, cold storage, dry storage:	Yes		No
Were the points value of the items clearly displayed:	Yes	\boxtimes	No 🗌
Is the area generally clean:	Yes		No 🗌

If you favore a fallon also it is			
If no for any of the above, ple	ease give details:		
\tag{\text{\tin}\text{\tetx{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\ti}\\\ \ti}\\\ \tinity{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tetx{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\ti}\}\tittt{\text{\text{\texi}\text{\texititt{\text{\text{\text{\text{\text{\text{\text{\text{\texi}\tint{\text{\texi}\tint{\tex{\tint}\xinttitx}\\\ \tittt{\titt{\titit{\text{\texi}\titi			
I -	Visual Check: Have you noticed any issues requiring attention? Yes \(\subseteq \) No \(\subseteq \)		
I -	, ethnic food, Halal food, variety a	available, suitable range of	
food products, toiletries and			
If yes to any issues please giv	re detail:		
De feed was directed and light to	. the a fee and lead to sell useful and the account	blancada af tha different	
•	the food hall reflect the reasona		
1	ion of halal food for Muslim resid	<u> </u>	
gluten free, vegetarian, vega	n residents, etc.	Yes 🛚 No 📙	
If an allowed sites details.			
If no please give details:			
Products (Available) Check:		Yes No	
1	to provide a choice for residents.		
Please Insert/List Some Item	•		
Item/Product:	Points Value:	Expiry Date on	
Product:		. ,	
Milk	1.60	13/12/2022	
		10/08/2022	
Lamb Gigot Chops	4.50	6/12/22	
Custard Creams 1.00 14/10/22			
Chick Peas	0.99	June 25	
İ			
Overall Comments/Addition	al Comments:		
I	al Comments: ivery records in place. Wide vario	ety of product available.	
I		ety of product available.	
I	ivery records in place. Wide vario	ety of product available.	
Well managed area with del	ivery records in place. Wide vario	ety of product available.	

12 FACILITIES FOR FEEDING BABIES

Are the following available?	Yes/No
Access to drinking water (for breastfeeding mothers / for preparation of infant formula)	Yes No
Sterilisers	Yes No
Kettles	Yes No
Fridge (for bottles of EBM* / formula)*Expressed Breast Milk	Yes No
Bottle Warmer	Yes 🗷 No

Microwave	Yes 🗷 No 🗌
Are these facilities available 24 hours a day	Yes No
Is there a dedicated room provided? Where?	Yes No There is a parent and toddler room however. 2 newborns. Feed in shop. Nappies free of charge at reception.

13 INDOOR FACILITIES

15 INDOOR FACILITIES	
Are the following are available to residents?	Yes/No
Computers with Internet access	Yes No
WIFI	Yes
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 X
Books	Yes No
Toys / games for children	Yes No
Other	Computer games, DVD player only in the admin buildinghowever currently closed due to cv-19 restrictions
Give details of any other arrangement or other comments:	Parent and toddler room, gym room and cinema room which converts to prayer room.

14 TRANSPORT ARRANGEMENTS

Is there a bus service provided? (Yes/No):	Yes 🗷 No
Where does the service go to?	Athlone Centre, Local Lidl store & primary
	care centre.
What is the frequency of the service?	9 return trips daily
(List time table opposite)	

15 TV SYSTEM

Is there a specific TV system in place? (give details)	Yes No
An average, how many TV channels are provided to residents?	10
Are residents allowed to erect satellite dishes?	Yes

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 wash their own bed linen. If
(e.g., residents, staff, other, etc)	requested, linen will be laundered and
	replaced by the centre.
What procedures are in place for the exchange of	If residents requests new bed linen and
towels and bed linen at the centre?	requires replacement then it will be changed.
What procedures are in place for ironing boards	are available at reception.
and irons?	
How is washing powder / tablets supplied?	automatic
Are there specific arrangements for access to the laundry (give details):	Times of opening 8am – midnight

17 CLEANING (General Arrangements)

Are there cleaning materials and equipment provided by management for residents?	Yes No
What cleaning equipment is available to residents?	Set up on points system and shop system made available.
What is the procedure for residents to access vacuum cleaners, brushes & other cleaning equipment?	As above, these items are available at reception.
What arrangements are in place if rooms are not cleaned sufficiently by residents?	Housekeeper will clean mobiles, if required.

PART 2

Room by Room Inspection

Independent Inspection

Centre: Athlone accommodation Centre

Date of Inspection: 02/12/22

Section A- Administration / Communal areas

Have you seen the following?

		Location of display
Up to date House Rules	×	Reception
Complaint Forms	×	Reception
Accident/ Incident procedure	×	Book in managers office

HSE Breastfeeding Posters (if applicable)	×	Baby food room
Designated Liaison Person details (Child Protection)	×	Reception/ dining area
Supervision of children notice	×	Throughout the centre
Gym Notices(Child Safety – if applicable)	×	In the gym
IOM Voluntary Return Posters	×	Reception/ communal area
Anti human – Trafficking Posters	×	Reception/ communal area
'No to Violence & Harassment' Posters	×	Reception/ communal area

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?	
All staff read and sign off on the code and rules	

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

FIRE SAFETY

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

EMERGENCY LIGHTING INSPECTION SCHEDULE

<u>Date</u>	Inspected By (Company Name / Position)	<u>Comments</u>
02/12/22	Security/Caretaker	None
25/12/22	Security/Caretaker	None

FIRE ALARM & DETECTION SYSTEM INSPECTION SCHEDULE

Date	Inspected By (Company Name / Position)	ОК	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
02/12/22	Security/Caretaker twice a day in emergency accommodation by fire marshall.	×	None	N	Y
20/09/22	Lir FIRE Main building	×	Quarterly maintenance and	Y	Y

		service	
28/11/22	Emergency		
	Accommodation		

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
25/11/22	Security/caretaker	Υ	None	N	Υ
Mar	Amber fire	Υ	Yes	Υ	Υ
2022 &					
in	Emergency				
Sept 22	Accommodation				

FIRE EXIT DOORS / MEANS OF ESCAPE INSPECTION SCHEDULE

Date	Inspected By (Company Name /	ОК	Defect	Remedial Action	Sign Off Y/N
	Position)			Taken (Y/N)	,
02/12/22	Security/caretaker	×	N	N	Υ
01/12/22	Security/caretaker	×	N	N	Υ

FIRE DRILL PROCEDURE INSPECTION SCHEDULE

Date & Time	Numbers of staff involved in drill	No. of residents present / evacuated **	Evacuation Time	Comments
16/3/22	15 staff	All present	1mins	No issues
21/09/22	14 staff 11 residents	All present	1 min 11	No issues
			sec	

^{**}Both numbers must be recorded.

STAFF INSTRUCTION AND TRAINING (Fire Safety)

Job Description	Course	Instructor	Duration	Date
All staff	Fire safety and extinguisher training	Amber Fire Protection Ltd.	Half day	20/4/22

FIRE EXITS, EMERGENCY LIGHTING, SMOKE ALARMS, FIRE NOTICES

(in corridors & common areas)

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

Comments:						
Admii	Administration Area:					
/ 1011111	Administration Area.					
Reception:						
Is the area generally clean? Yes 🗷 No						
	If no please give details:					
Minusel Cha	-l 11				NI-	x
	ck: Have you r xit signs, hazard	•	•	~	No	<u>~</u>
If yes pleas		o,gg,		,		
Managers	office:					
Is the area	a generally cl	ean?			Yes 🗷	No
	se give details					
Visual che	ck: have you	noticed any	/ issues regi	uiring attention?	Yes 🔲	No X
	kit signs, hazar	•	•	-		
If yes plea	ise detail:					
Public Toi	1	Carr	Tailat	l l a m al	11-4	C:
	Number	Soap	Toilet paper	Hand Towels/Dryers	Hot water	Sanitary Bins
Unisex:	Disabled	×	рарсі		×	
	Toilet	<u> </u>	<u></u>	[2]		
Ladies:	2 Toilets	×	×	×	×	×
Gents:	4 Toilets	×	×	×	×	
Is there a	cleaning sche	edule displa	ved?		Yes 🗷 N	lo 🗆
	e last time er	•	,			to date
Is the area	a clean? (prov	vide comme	nt) Yes			
Are all facilities working? Yes 🗷 No* 🗌						lo* 🗌
Visual Che	eck: Have you	noticed an	y issues req	uiring attention?	Yes*	No
If No, give	-			-		
Residents Kitchen:						
Is the area generally clean? Yes No						
•	If no please give details:					
	•			uiring attention?	Yes 🗌	No 🗷
	kit signs, hazar Ase detail: NO					
ii res piea	ise detail: NU	TE OTHY US	eu ioi cook	ing Cidsses		
Parent &	Parent & Toddler room:					
Is the area generally clean? Yes No						

If no places give details:					
If no please give details:					
Visual check: Have you noticed any issues requiring attention? Yes No					
(e.g. fire exit signs, hazards, lighting, notices, décor, etc.) If Yes please detail:					
ii Tes piease detaii.	if Yes please detail:				
Education Room:					
Is the area generally clean? Yes 🗷 No 🗌					
If no please give details:					
Visual check: Have you notice	Visual check: Have you noticed any issues requiring attention? Yes ☐No区				
(e.g. fire exit signs, hazards, lig	hting, notices, décor, etc.)				
If Yes please detail:					
Staff Dining Area:					
Is the area generally clean?			Yes 🗷 No 🗌		
If no please give details:					
Visual check: Have you notic	ced any issues requiring atten	tion?	Yes No 🗷		
(e.g. fire exit signs, hazards, lig	hting, notices, décor, etc.)				
If Yes please detail:					
Laundry Poom					
Laundry Room	Washing machines	Dryers			
Number	10	10			
Number	Another room 7 Washers	7 dryers			
	Auto fed system	, aryers			
Do they appear to be in wor					
Comments:	g or are re-				
Games Room:					
Is the area generally clean?			Yes ⋉ No□		
If no please give details:			<u>—</u>		
·	ced any issues requiring atten	tion?	Yes 🗷 No		
(e.g. fire exit signs, hazards, lig			.65 —.15		
If Yes please detail: Fire do	or not opening fully – heater	not worki	ng		
Cinema Room:					
Is the area generally clean? Yes 🗷 No 🗌					
If no please give details:					
Visual check: Have you notice	ced any issues requiring atten	tion?	Yes No 🗷		
(e.g. fire exit signs, hazards, lig					
If Yes please detail:					
Cum					
Gym:					
Is the area generally clean?			Yes 🗷 No		
If no please give details:					

Social Room / Tea Station (State Location): Located in canteen area and is				
accessible outside of meal times				
What facilities are provided? Hot water boiler, tea and coffee, milk				
Is the area generally clean? If no please give details: Yes No				
——————————————————————————————————————				
	ve you noticed an	y issues requiring	attention? Yes	□ No ≭
If yes please deta	il:			
Outdoor Grounds/Facilities Very Good Adequate Poor* Needs Urgent				
	-	•		attention*
	×			
exterior centre	_			
exterior centre Paintwork of	×			
exterior centre Paintwork of the centre	×			
exterior centre Paintwork of the centre Maintenance	_			
exterior centre Paintwork of the centre Maintenance standard of	×			
exterior centre Paintwork of the centre Maintenance standard of the grounds	×			
exterior centre Paintwork of the centre Maintenance standard of the grounds (e.g. grass cut, walkways clear	×			
exterior centre Paintwork of the centre Maintenance standard of the grounds (e.g. grass cut, walkways clear etc.)	×			
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exterior centre Paintwork of the centre Maintenance standard of the grounds (e.g. grass cut, walkways clear etc.) Cleanliness of the grounds (i.e. evidence	×			
exterior centre Paintwork of the centre Maintenance standard of the grounds (e.g. grass cut, walkways clear etc.) Cleanliness of the grounds (i.e. evidence of rubbish	×			
Paintwork of the centre Maintenance standard of the grounds (e.g. grass cut, walkways clear etc.) Cleanliness of the grounds (i.e. evidence of rubbish etc.)	×	provide details a	nd comments:	

DINING AREA:

If requested to management

	Mobile Homes	From	То
Breakfast	n/a new shop and	8am	9.30
	self-catering systems		
	in place		
Lunch	n/a new shop and	13:00	14:30
	self-catering		
	systems in place		
Dinner	n/a new shop and	16:00	18:30
	self-catering		
	systems in place		
		T	
	n meal of the day:	Lunch	
Is menu cycle ava	ailable?	Yes	
If no give detai	ils of all menu options o	on day of inspec	tion:
Breakfast		ni day or mispec	cion.
Lunch			
Dinner			
Is menu cycle on display?			Yes
Does menu cycle correspond with options available			Yes
			163
No menu cycle a	•	ovide details:	ok what they choose when
No menu cycle a they choose in the For residents in	nymore as residents hav heir own mobiles. temporary accommodati	ovide details: e freedom to cod on menu cycle a	ok what they choose when
No menu cycle a they choose in the For residents in the Which meal was	nymore as residents hav heir own mobiles. temporary accommodati sampled? Fish	ovide details: e freedom to cod on menu cycle a n & Chips	ok what they choose when vailable.
No menu cycle a they choose in the For residents in a Which meal was Please describe to	nymore as residents hav heir own mobiles. temporary accommodati	ovide details: e freedom to cod on menu cycle a n & Chips s it hot / cold, bl	ok what they choose when vailable.
No menu cycle a they choose in the For residents in the Which meal was Please describe to	temporary accommodati sampled? Fish the meal in detail (e.g. was selection of food available	ovide details: e freedom to cod on menu cycle a n & Chips s it hot / cold, blace,	ok what they choose when vailable.
No menu cycle a they choose in the For residents in a Which meal was Please describe to No Issues, good a Was there a vege	temporary accommodati sampled? Fish the meal in detail (e.g. was selection of food available	ovide details: e freedom to cod on menu cycle a 1 & Chips s it hot / cold, blace, Yes E	vailable. and / spicy etc.)
No menu cycle a they choose in the For residents in the Which meal was Please describe to No Issues, good so Was there a vege (note salad and vege considered as vege to the salad and veget to	temporary accommodati sampled? Fish the meal in detail (e.g. was selection of food available etarian option? Vegetables alone are not getarian option)	ovide details: e freedom to cod on menu cycle a 1 & Chips s it hot / cold, blace, Yes E	vailable. and / spicy etc.)
No menu cycle a they choose in the For residents in a Which meal was Please describe the No Issues, good a Was there a vega (note salad and vegalad and vegalad as ve	temporary accommodati sampled? The meal in detail (e.g. was selection of food available etarian option? Typegetables alone are not getarian option) Type option:	ovide details: e freedom to cod on menu cycle a n & Chips s it hot / cold, blace, Yes B also v n/a	vailable. and / spicy etc.) clack Bean Sauce with rice egetable soup.
No menu cycle a they choose in the For residents in a Which meal was Please describe the No Issues, good a Was there a vega (note salad and vegalad and vegalad as ve	temporary accommodati sampled? Fish the meal in detail (e.g. was selection of food available etarian option? Vegetables alone are not getarian option)	ovide details: e freedom to cod on menu cycle a n & Chips s it hot / cold, blace, Yes B also v n/a	vailable. and / spicy etc.)
No menu cycle a they choose in the For residents in a Which meal was Please describe the No Issues, good a Was there a vego (note salad and vego considered as vego Give details of the Were there ethnologies of the Considered as of the Considered as the Considered as vego details of the Considered as	temporary accommodati sampled? The meal in detail (e.g. was selection of food available etarian option? regetables alone are not getarian option) sis option: ic dishes available?	ovide details: e freedom to cod on menu cycle a n & Chips s it hot / cold, blace, Yes B also v n/a	vailable. and / spicy etc.) clack Bean Sauce with rice egetable soup.
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No menu cycle a they choose in they choose in the For residents in the Which meal was Please describe to No Issues, good so was there a vego (note salad and word details of the Were there ething Give details of the Was fresh foods (as per HSE Infantal In your opinion, provide a good word Did inspection tall If yes, please out	temporary accommodati sampled? the meal in detail (e.g. was selection of food available etarian option? regetables alone are not getarian option) its option: it dishes available? vis option: available for Infants? at Feeding Guidelines) does the food on offer apariety? ake place during Ramadan eline arrangements for propopointments, etc.):	on menu cycle a 1 & Chips s it hot / cold, blace, Yes B also v n/a Lamb Yes pear to Yes Yes	wailable. and / spicy etc.) Black Bean Sauce with rice egetable soup. Korma No No No No No No No No

Is there any damaged seating or tables in dining room?	Yes No 🗷
Is there enough seating for residents present to sit down and eat their lunch?	Residents now all eat in their own mobiles. For emergency accommodation there was enough seating available.
Comments: New shop in place where dining room was. It variety of foods, meats, bakery items, etc. all produce as one supermarket are stocked and available on the points card sys Extra dining area available in marquee. No Issues and well markets	would expect in a tem.

KITCHEN AREA:Food Safety Critical Requirements

FOOD SAFETY

Has the premises been inspected by an	Yes	
Environmental Health Officer?		
Date of Visit?	Dec 2021.	
Comments: EHO also visited when kitchen setup for providing food for residents in		
emergency accommodation. No issues and no report issued.		

Has a HACCP system been implemented?	Yes
Who designed the HACCP system?	Shop supervisor & manager
Who is responsible for reviewing the	Shop supervisor & manager
system?	
How frequently is the system reviewed?	Monthly

HACCP Records:

Pest Control: Inspected by Rentokil 24/11/22 no issues.
For emergency accommodation area weekly visits by Rentokil ensuring containers
remain filled.
3/11/22 in main building and modular homes.
Induction and Ongoing Staff Training: on file in reception
Time & Temperature Records:All up to date
Hygiene Audits: full log of audits
List of Approved Suppliers: as part of supplier controls

Cleaning Schedules: daily, weekly and monthly all up to date

Procedures for accepting deliveries: in place and records of temperatures and traceability maintained

General Comments:

While number of meals and food service is reduced dramatically the Kitchen isstill fully maintained under its HACCP plans and Food safety management system.

HACCP and Kitchen Evaluation

General:

Is the kitchen commercial or domestic?	Commercial			
What equipment is in place? Gas oven, combi ovens, grill, deep fryers, cooker tops,				
freezer, salad fridges, bainmaries etc.				
In what condition is the equipment? Very well maintained				
Comments: Kitchen, food storage areas and dining areas very well maintained. No				
Issues.				

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) very well						
maintained						
High level of cleaning evident						
Are suitable hand washing and drying	Yes					
facilities provided?						
General Comments:	Good food safety management evident					

Dry Goods:

Suitably equipped? Shelving/containers	pantry all items off the ground
etc	
Condition and suitability of facilities:	
good	
What evidence is there of stock rotation?	Minimal stock held - daily deliveries
	from BWG primarily for shop
	restocking.

Refrigerated Storage:

What type of refrigerated storage is	Cool room fronzoro and standing fridge					
What type of refrigerated storage is	Cool room, freezers and standing fridges					
provided?						
•						
Comment on the condition and suitability	of the refrigerated storage:					
Very good						
7 6						
Are thermostats provided and in working	yes					
order?						
0.00.1						
Are food items date stamped?	yes					
·						
Are samples of dishes being kept?	Yes					
1	1					

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.bainmaries, refridgerated units.

Yes						
Condition and suitability of serving equipr	nent and utensils:					
Very clean						
What procedures are in place for unused/	unserved food at the end of service?					
Binned as food waste						
Comments:						
STAFF FACILITIES AND HYGIENE						
	Т					
Are designated staff facilities provided?	Yes					
What facilities are in place?	Changing room					
	T.,					
Are all areas clean and well maintained?	Yes					
Are suitable hand washing & drying	Yes					
facilities provided?	<u> </u>					
Is storage provided for personal	Yes lockers in place					
belongings?	Vac variables					
Are showers provided? <i>Indicate</i>	Yes – very clean					
cleanliness & suitability						
Is a designated area provided for staff	Main dining room					
Is a designated area provided for staff breaks? If yes, is it clean/suitable/well	Main dining room					
maintained.						
If no, outline arrangements for breaks						
if no, butilite dirangements for breaks						
Are uniforms provided for:						
Kitchen Staff?	Yes					
Serving Staff?	Yes					
00.1B 0td111						
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						
- 201- 1-10-1-1- b. 20	1					

General Comments on staff facilities:	Well managed kitchen

Bedrooms:

CLEANING (General Arran	gements)						
How often are bedrooms inspected?				twice weekly Weekly				
Who cleans the bedrooms?				Staff Residents				
How often do	staff clean the l	pedrooms?		Othe	r – w	hen res	idents	need assistance
Are there clea	ning materials a	ınd equipm	ent					
provided by m	nanagement for	residents?		Yes		×		No 🗌
What cleaning residents?	g equipment is a	vailable to		Hoov shop		Brushes	s, mops	s, spraysavailable in
_	ments are in pla		are	Hous	ekee	ping sta	aff will	help with cleaning if
not cleaned si	ufficiently by res	idents?		requi	ired.			
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Room Profile:			Room Capa	city:	Roc	om Occupancy:

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	Very Good	Adequ	uate	Poor	*	Ne	eds	urgent attention *		
Cleanliness		×								
Is everything	in working orde		yes			1				
If *, please gi		-	,							
, p.case gi										
Mobile 42										
Mobile 43 Room Profile	•		Poo	m Cana	ocity	1	Doo	om Occupancy		
Family	•		4	m Capa	icity.		2	om Occupancy:		
TV	Ensuite	Shared	L	nom	Smol	ke Alarr		Fire Notice		
		Silaieu	Datiii	00111	311101		11			
×	×			1		×				
	Very Good	d Adequ	uate	Poor	*	Ne	eds	urgent attention *		

Cleanliness		×					
			<u> </u>				
	in working ord	er?	yes				
If *, please g	ive details:						
NA - L'11 - AA							
Mobile 44 Room Profile	<u> </u>		Poom Ca	nacity		Poom Ossunansu	
Family	:		Room Ca	pacity.		Room Occupancy: 3	
TV	Ensuite	Shared Ba	Shared Bathroom Smok			Fire Notice	
X	×						
•			. <u> </u>				
Cleanliness	Very Good		te Poor	*	Nee	eds urgent attention *	
		×					
	in working ord	er?	yes				
If *, please g	ive details:						
Mobile 45							
Room Profile	e:		Room Ca	pacity:		Room Occupancy:	
Family			4			2	
TV	Ensuite	Shared Ba	throom	Smoke	Alarm	Fire Notice	
×	×			[3	K		
	Very Good	d Adequa	te Poor	*	Nee	eds urgent attention *	
Cleanliness						Х	
Is everything	in working ord	er?	yes				
If *, please g	ive details:						
Mobile 46							
Room Profile	2:		Room Ca	pacity:		Room Occupancy:	
Family			4	•		2	
TV	Ensuite	Shared Ba	throom	Smoke	Alarm	Fire Notice	
×	×				K		
	Very Good	d Adequa	te Poor	*	Nee	eds urgent attention *	
Cleanliness		×					
Is everything	in working ord		yes		<u> </u>	_ _	
If *, please g		- •	,				
ii , picase g	ive actuits.						
Mobile 47			D	• •		D O	
Room Profile	2:		Room Ca	pacity:		Room Occupancy:	
Family			4			1	

TV	Ensuite	Shared Ba	athroo	m	Smoke A	Alarm	Fire	Notice
×	×				×			
	Very Good	Adequa	ate F	Poor *		Nee	ds urgent at	tention *
Cleanliness		×						
Is everything	in working orde		yes					
If *, please gi			7					
,								
Mobile 48								
Room Profile	:		Room	n Capa	acity:		Room Occup	ancy:
Family			4		· · ·		2	
TV	Ensuite	Shared	Bathro	om	Smok	e Aları	m Fi	re Notice
×	×					×		
	Very Good	Adequa	ite P	oor *		Ne	eds urgent a	ttention *
Cleanliness		×						
Is everything	in working orde	er?	yes					
If *, please gi			•					
71 0								
Mobile 49								
Room Profile	<u> </u>		Roon	n Capa	acity:		Room Occup	ancv:
Family	·		4	Сарс	201041		2	, and ,
TV	Ensuite	Shared	Bathro	om	Smoke Alarm F		m Fi	re Notice
×	×					×		
	Very Good	Adequa	ite P	oor *		Ne	eds urgent a	ttention *
Cleanliness		×	Γ	Ī				
Is everything	in working orde		yes					
If *, please gi			yes					
ii , piedse gi	ve details.							
Mobile 50								
Room Profile	•		Roon	n Capa	acity:		Room Occup	nancy:
Family	•		4	п сарс	icity.		4	Janey.
TV	Ensuite	Shared	1	om	Smok	e Alarr		e Notice
×	×				+ .	×		
	Very Good	d Adequ	uate	Poor			eds urgent a	attention *
Cleanliness	Very 6000	x Aucqu	_	<u> </u>		140		itterition
	in working and							
<u> </u>	in working orde	31 f	yes					
If *, please gi	ve details:							
Mobile 51					<u> </u>			
Room Profile	:		Roon	n Capa	acitv:		Room Occur	pancy:

Family			4			2			
TV	Ensuite	Shared E	Bathroom	Smo	ke Alarr	n Fire No	tice		
×	×				×				
	Very Goo	d Adequ	ate Po	or*	Ne	eds urgent atter	ntion *		
Cleanliness		×							
Is everything	in working ord	er?	yes						
If *, please gi	ve details:								
Mobile 52			Room Ca	•••	1				
	Room Profile:					Room Occupan	су:		
Family TV	Ensuite	Shared Ba	throom	Smoke	e Alarm	Z Fire Noti			
		Silaieu Ba	1	<u> </u>		FILE MOLI			
×	×		<u> </u>		K				
Classiliassa	Very Good	1	te Poor	*	Nee	leeds urgent attention *			
Cleanliness		×							
,	in working ord	er?	yes						
If *, please gi	ve details.								
Mobile 53					ı				
Room Profile	:		Room Ca	pacity:		Room Occupancy:			
Family	F	Charact Da	4	6		2 5 1 - No. 1			
TV	Ensuite	Shared Ba	ithroom	<u> </u>	Alarm	Fire Noti	ce		
×	×				×				
	Very Good	l Adequa	te Poor	*	Nee	ds urgent attent	ion *		
Cleanliness		×							
Is everything	in working ord	er?	yes						
If *, please gi	ve details:								
Mobile 54									
Room Profile	:		Room Ca	pacity:		Room Occupan	cy:		
Family			4			2			
TV	Ensuite	Shared Ba	throom	Smoke	e Alarm	Fire Noti	ce		
×	×]		K				
Cleanliness	Very Good		te Poor	*	Nee	ds urgent attent	ion *		
	in working and	or?							
is everytning	in working ord	בו:	yes						

	ive details:					
Mobile 55						
Room Profile	2:		Room Ca	pacity:		Room Occupancy:
Family			4	·		4
TV	Ensuite	Shared Bat	hroom	Smoke /	Alarm	Fire Notice
×	×			×		
	Very Good	Adequate	e Poor	*	Nee	ds urgent attention *
Cleanliness		×				
Is everything	in working orde	er? no)			
If *, please g	ive details:					
Mobile 56						
Room Profile	2:		Room Ca _l	pacity:		Room Occupancy:
Family			4			2
TV	Ensuite	Shared Bat	hroom	Smoke /	Alarm	Fire Notice
×	×			×]	
	Very Good	Adequate	e Poor	*	Nee	ds urgent attention *
Cleanliness		×				
Is everything	in working orde	er? y	es	•		
If *, please g	ive details:					
Mobile 57						
Room Profile	2:		Room Car	acity:		Room Occupancy:
Room Profile Family			4		4	4
Room Profile	e: Ensuite	i	4			4
Room Profile Family			4	Smok	ke Alarr	Fire Notice
Room Profile Family TV	Ensuite		4 athroom	Smok	ke Alarr	4
Room Profile Family TV	Ensuite	Shared B	4 athroom	Smok	ke Alarr	Fire Notice
Room Profile Family TV K Cleanliness	Ensuite	Shared B Adequate	4 athroom	Smok	ke Alarr	Fire Notice
Room Profile Family TV X Cleanliness	Ensuite Very Good in working orde	Shared B Adequate	athroom Poor	Smok	ke Alarr	Fire Notice
Room Profile Family TV Cleanliness Is everything If *, please g	Ensuite Very Good in working orde	Shared B Adequate	athroom Poor	Smok	ke Alarr	Fire Notice
Room Profile Family TV Cleanliness Is everything	Very Good in working orderive details:	Shared B Adequate Er? y	athroom Poor ee Poor ees	Smok	ke Alarr	Fire Notice classification *
Room Profile Family TV Cleanliness Is everything If *, please gi Mobile 58 Room Profile	Very Good in working orderive details:	Shared B Adequate Er? y	athroom Poor	Smok	ke Alarr	Fire Notice
Room Profile Family TV Cleanliness Is everything If *, please gi	Very Good in working orderive details:	Shared B Adequate Er? y	athroom Poor ees Room Ca	Smok	Ned	Fire Notice eds urgent attention * Room Occupancy:
Room Profile Family TV Cleanliness Is everything If *, please gi Mobile 58 Room Profile Family	Very Good in working orderive details:	Shared B Adequate Er? y	athroom Poor ees Room Ca	Smok	Nec	Fire Notice Beds urgent attention * Room Occupancy: 2
Room Profile Family TV Cleanliness Is everything If *, please gi Mobile 58 Room Profile Family TV	Very Good in working orderive details: Ensuite Ensuite	Shared B Adequate Er? y Shared Bat	athroom Poor Room Cal 4 hroom	Smok	Nec	Fire Notice eds urgent attention * Room Occupancy: 2

Is everything	in working ord	er?	yes			
If *, please gi			•			
Mobile 59						
Room Profile	:		Room Ca	pacity:		Room Occupancy:
Family			4			2
TV	Ensuite	Shared Ba	throom	Smoke	e Alarm	Fire Notice
×	×				×	
	Very Good	l Adequa	te Poor	*	Nee	ds urgent attention *
Cleanliness		×				
Is everything	in working ord	er?	yes			
If *, please gi	ve details:		<u>-</u>			
, ,						
Mobile 60						
Room Profile	:		Room Ca	pacity:		Room Occupancy:
Family			4			4
TV	Ensuite	Shared Ba	throom	Smoke	e Alarm	Fire Notice
×	×]		×	
	Very Good	l Adequa	te Poor	*	Nee	eds urgent attention *
Cleanliness		×				
Is everything	in working ord	er?	No			
If *, please gi						
71 0						
Mobile 61						
Room Profile	•		Room Ca	nacity:		Room Occupancy:
Family	•		4	pacity.		2
TV	Ensuite	Shared Ba	l	Smoke	e Alarm	Fire Notice
×	×]		×	
	Very Good	l Adequa	te Poor	*	Nee	eds urgent attention *
Cleanliness		×				
Is everything	in working ord	er?	yes			
If *, please gi	ve details:					
Mobile 62						
Room Profile	•		Room Ca	nacity		Room Occupancy:
Family	•		4	Jacity.		3
TV	Ensuite	Shared B	-	Smok	ke Alarm	
. V	2::54:00	5a.ca D		511101		1.1.6.1406166

×	×				×	
	Very Goo	d Adequa	te Poor	*	Nee	eds urgent attention *
Cleanliness		×				
Is everything	in working ord	ler? y	/es		<u> </u>	
If *, please gi			'			
Mobile 63						
Room Profile	:		Room Ca	pacity:		Room Occupancy:
Family			4			2
TV	Ensuite	Shared Ba	throom	Smok	e Alarm	Fire Notice
×	×				×	
	Very Goo	d Adequa	te Poor	- *	Nee	eds urgent attention *
Cleanliness		×				
Is everything	in working ord				<u> </u>	
If *, please gi		,				
ii , picase gi	ve details.					
Mobile 64						
Room Profile	•		Room Ca	nacity:		Room Occupancy:
Family	•		4	pacity.		2
TV	Ensuite	Shared Bat		Smoke	Alarm	Fire Notice
×	×			<u> </u>	K	
<u></u>			Daar		_	
Cleanliness	Very Good	d Adequat	e Poor		ivee	ds urgent attention *
	in working ord	ierr y	/es			
If *, please gi	ve details:					
Mobile 65						
Room Profile	:		Room Ca	pacity:		Room Occupancy:
Family	Encuito	Shared Bath	4	Smoke .	Alarm	Fire Notice
TV	Ensuite	Shared Bath	room		_	Fire Notice
×	×			×		
	Very	Adequate	Poor *		Need	ls urgent attention *
Cleanliness	Good	 				
		×				
Is everything	in working ord	ler? y	/es			
If *, please gi	ve details:					
Mobile 66						
Mobile 66						

Room Profile	::		Room Ca	apacity	' :	Room Occupancy:		
Family			4			2		
TV	Ensuite	Shared Bath	room	Smok	e Alarm	Fire Notice		
×	×				×			
Cleanliness	Very Good	Adequate	Poor *		Need	ds urgent attention *		
		×						
Is everything	in working or	der?	yes	ı				
If *, please g	ive details:							
Mobile 67								
Room Profile	2:		Room Ca	apacity	<u>':</u>	Room Occupancy:		
Family		1	4	1		4		
TV	Ensuite	Shared Ba	throom	Smo	oke Alarm	Fire Notice		
×	×				×			
	Very	Adequate	Poor *		Nee	ds urgent attention *		
Cleanliness	Good		1					
		×						
Is everything	in working or	der?	yes					
Mobile 68								
Room Profile):		Room Ca	apacity	' :	Room Occupancy:		
Family			4			2		
TV	Ensuite	Shared Ba	throom	Smo	oke Alarm	Fire Notice		
×	×]		×			
Cleanliness	Very Good	Adequate	Poor *		Nee	ds urgent attention *		
Cicariiiiess		×						
Is everything	in working or		yes					
If *, please g	ive details:							
Mobile 69								
Room Profile):		Room Ca	pacity	:	Room Occupancy:		
Family			4			2		
TV	Ensuite	Shared Ba	throom	Smo	ke Alarm	Fire Notice		
×	×				×			
	Very God		te Poor	*	Nee	ds urgent attention *		
Cleanliness		×						
Is everything	in working or	der?	yes					

Room Profile: Family						
			Room Cap	acity:	R	oom Occupancy:
			4	•	2	
TV	Ensuite	Shared B	athroom	Smoke	e Alarm	Fire Notice
×	×			[×	
	Very Good	Adequa	ate Pooi	*	Need	ds urgent attentio
Cleanliness		×				
Is everything in	working order	ر؟ y	es es			
If *, please give Mobile 71						
Room Profile:			Room Cap	acity:	R	oom Occupancy:
Family			4	· ·	2	• • •
TV	Ensuite	Shared B	athroom	Smoke	e Alarm	Fire Notice
×	×				×	
	Very Good	Adequa	ate Pooi	*	Need	ds urgent attentio
Cleanliness		×				
Is everything in	working order	ι <u>`</u> y	res .			
If *, please give	details:					
Mobile 72						
Mobile 72 Room Profile:			Room Cap	pacity:		Room Occupano
			Room Cap	acity:		Room Occupano
Room Profile:	Ensuite	Shared Bat	4	oacity: Smoke	Alarm	-
Room Profile: Family	Ensuite X	Shared Bat	4	-		3
Room Profile: Family TV		Shared Bat	4	Smoke]	3
Room Profile: Family TV	Very		throom	Smoke]	Fire Notice

Mobile 73						
Room Profile	•		Room Capa	city:	Roc	om Occupancy:
Family			4		4	
TV	Ensuite	Shared	Bathroom	Smoke Ala	rm	Fire Notice

×	×				×	
	Very Good	Adequate	Poor *	ı	Need	ls urgent attention *
Cleanliness		×				
Is everything	in working orde	r? y	es			
If *, please gi		<u> </u>				
Mobile 74						
Room Profile	•		Room Cap	acity	<i>,</i> .	Room Occupancy:
Family	•		4	Jacity	•	4
TV	Ensuite	Shared Bat	hroom	Smo	oke Alarm	Fire Notice
×	×				×	
	Very	Adequate	Poor *		Needs	s urgent attention *
Cleanliness	Good	×				П
Is everything	in working orde		es			
If *, please gi		, , , , , , , , , , , , , , , , , , ,				
, p. cacc 8.						
Mobile 75						
Room Profile	:		Room Cap	acity	' :	Room Occupancy:
Family			4			2
TV	Ensuite	Shared Bat	hroom	Smo	oke Alarm	Fire Notice
×	×				×	
	Very	Adequate	Poor *		Needs	s urgent attention *
Cleanliness	Good					
		×				
Is everything	in working orde	r? Y	es			
If *, please gi	ve details:					
Mobile 76						
Room Profile	:		Room Cap	acity	' :	Room Occupancy:
Family			4			5
TV	Ensuite	Shared Bat	hroom	Smo	oke Alarm	Fire Notice
×	×				×	
Cleanliness	Very Good	Adequate	Poor *		Needs	s urgent attention *
		×				
Is everything	in working orde		es	l		
If *, please gi		, 				

Mobile 77											
Room Profil	e:				Room (Capaci	ty:	Ro	oom Occupancy:		
Family					4			2			
TV	E	Ensuite	Shared Bat	hr	oom	Smo	ke Alarm		Fire Notice		
×		×					×				
Cleanliness		Very Good	Adequate	9	Poor *	¢	Nee	eds u	s urgent attention *		
			×								
Is everything If *, please §	-		der?	ye	!S						
Mobile 78											
Room Profil	e:			F	Room C	apacit	y:	Roc	om Occupancy:		
Family				4	ļ			2			
TV		Ensuite	Shared	Ва	throon	1	Smoke Ala	rm	Fire Notice		
×		×					×				
Cleanliness		Very God		ite	Poo	r *	N	eeds	urgent attention *		
			X								
Is everythin	g ın	working or	der?	уe	es						
Mobile 79 Room Profil	e:				Room (Capaci	ty:	Ro	oom Occupancy:		
Eamily					4			2			
Family TV		Ensuite	Shared Bat			Smo	ke Alarm		Fire Notice		
x		x x	Silai eu Bai	,111,	OOIII	31110	X Alailii				
					.	,					
Cleanliness		Very Good	Adequate	9	Poor *	•	Nee	eas u	rgent attention *		
Clearininess			×								
Is everythin	g in	working or	der?	yε	es						
If *, please §	_										
Mobile 80				1				ı			
Room Profil	e:			_	Room (Capaci	ty:		Room Occupancy:		
Family			1		4	1 -			2		
TV		Ensuite	Shared B	atl	hroom	Sr	noke Alarr	n	Fire Notice		
×		×	L		1		X				
		Very	Adequate	е	Poor ³	k	Ne	eds	urgent attention *		

Cleanliness	Good					
		×				
Is everything	in working orde	r? y	/es	1		
If *, please giv	ve details:					
Mobile 81						
Room Profile:			Room Cap	acity:	R.	oom Occupancy:
Family	•		4	acity.	3	John Occupancy.
TV	Ensuite		athroom	Sm	oke Alarm	Fire Notice
×	×				×	
	Very Good	Adequat	e Poor*		Need	ds urgent attention *
Cleanliness		×			11000	
Is everything	in working orde	r? \	/es		1	
If *, please giv	ve details:					
Mobile 82						
Room Profile:			Room Cap	acity:	Ro	oom Occupancy:
Family			4		2	
TV	Ensuite	Shared B	athroom	Sm	oke Alarm	Fire Notice
×	×				×	
	Very Good	Adequat	e Poor*		Need	ds urgent attention *
Cleanliness		×				
Is everything	in working orde	r? y	/es		l	
If *, please giv	ve details:					
Mobile 83						
Room Profile:			Room Cap	acıty:	Ro 2	oom Occupancy:
Family TV	Ensuite		4 Bathroom	Sm	oke Alarm	Fire Notice
×	×				×	
	Very Good	Adequat	e Poor*		Need	ds urgent attention *
Cleanliness		×			Nece	
Is everything	in working orde	r? ر	/es			
If *, please giv	ve details:					
Mobile 84						
Room Profile:			Room Cap	acity:		Room Occupancy:
Family			4			4
TV	Ensuite	Shared Ba	throom	Smo	ke Alarm	Fire Notice

×	×					×		
	Very	Adequat	е	Poor *		Ne	eds	urgent attention *
Cleanliness	Good	[6]						
		×						
	in working orde	er?	yes					
If *, please gi	ve details:							
Mobile 85								
Room Profile	:		Ro	om Cap	acity:		Ro	om Occupancy:
Family			4				4	_
TV	Ensuite	Shared	l Batl	nroom	Sm	oke Alar	m	Fire Notice
×	×					×		
	Very Good	Adequ	ate	Poor *	;	Ne	eds	s urgent attention *
Cleanliness		×						
Is everything	in working orde	er?	yes	<u> </u>		1		
If * nlease gi	ve details:							
ii , picase gi								
, picase gi								
Mobile 86	:		Ro	om Cap	acity:		Ro	om Occupancy:
Mobile 86 Room Profile	:		Ro 4	om Cap	acity:		Ro-	om Occupancy:
Mobile 86 Room Profile	: Ensuite	Shared	4		_	oke Alar	2	om Occupancy:
Mobile 86 Room Profile Family		Shared	4		_	oke Alar	2	
Mobile 86 Room Profile Family TV	Ensuite	Shared	4 Batl		Sm	×	2 m	
Mobile 86 Room Profile Family TV	Ensuite		4 Batl	nroom	Sm	×	2 m	Fire Notice
Mobile 86 Room Profile Family TV X Cleanliness	Ensuite	Adequ	4 Batl	Poor *	Sm	×	2 m	Fire Notice
Mobile 86 Room Profile Family TV Cleanliness Is everything	Ensuite Very Good in working orde	Adequ	4 Batl	Poor *	Sm	×	2 m	Fire Notice
Mobile 86 Room Profile Family TV X Cleanliness	Ensuite Very Good in working orde	Adequ	4 Batl	Poor *	Sm	×	2 m	Fire Notice
Mobile 86 Room Profile Family TV Cleanliness Is everything If *, please gi	Ensuite Very Good in working orde	Adequ	4 Batl	Poor *	Sm	×	2 m	Fire Notice
Mobile 86 Room Profile Family TV Cleanliness Is everything If *, please gi	Very Good in working ordeve details:	Adequ	I Batl	Poor *	Sm	×	m eeds	Fire Notice s urgent attention *
Mobile 86 Room Profile Family TV Cleanliness Is everything If *, please gi	Very Good in working ordeve details:	Adequ	yes	Poor *	Sm	×	m eeds	Fire Notice
Mobile 86 Room Profile Family TV Cleanliness Is everything If *, please gi Mobile 87 Room Profile Family	Very Good in working ordeve details:	Adequ Er?	yes RC 4	Poor *	Sm pacity:	Ne	m eeds	Fire Notice surgent attention * com Occupancy:
Mobile 86 Room Profile Family TV Cleanliness Is everything If *, please gi	Very Good in working ordeve details:	Adequ	yes RC 4	Poor *	Smok	×	m eeds	Fire Notice s urgent attention *
Mobile 86 Room Profile Family TV Cleanliness Is everything If *, please gi Mobile 87 Room Profile Family TV	Very Good in working ordeve details: Ensuite	Adequer?	yes Roate 4 Roate 4 Roate	Poor *	Smok	Ne Ne	Rc 2	Fire Notice surgent attention * com Occupancy: Fire Notice
Mobile 86 Room Profile Family TV Cleanliness Is everything If *, please gi Mobile 87 Room Profile Family TV	Ensuite Very Good in working ordeve details: Ensuite	Adequer?	yes Roate 4 Roate 4 Roate	Poor *	Smok	Ne Ne	Rc 2	Fire Notice surgent attention * com Occupancy:

Mobile 88										
Room Profile	::				Ro	oom Ca	apacit	y:		Room Occupancy:
Family					4					3
TV		Ensuite		Shared Ba	athr	oom	Sm	oke Alarr	n	Fire Notice
×		×						×		
Cleanliness		Very Good		Adequate	!	Poor *		Ne	eds	urgent attention *
				×						
Is everything	in	working or	der	.}	yes					
If *, please g	ive	details:								
Mobile 89										
Room Profile	::				Ro	om Ca	pacity	/ :	Ro	om Occupancy:
Family					4				4	
TV		Ensuite		Shared Ba	athr	oom	Smo	oke Alarm	1	Fire Notice
×		×						×		
		Very Goo	d	Adequa	te	Poor	*	Ne	eds	urgent attention *
Cleanliness				×						
Is everything	in	working or	der	.}	yes	•		•		
Mobile 90										
Room Profile	::				Ro	oom Ca	apacit	v:	Ro	oom Occupancy:
Family					4			,	3	, ,
TV		Ensuite	S	hared Bat	hrod	om	Smol	ke Alarm		Fire Notice
×		×						×		
Cleanliness		Very Good		Adequate	ı	Poor *		Nee	eds u	irgent attention *
				×	[
Is everything	in	working or	der	·.}	yes			•		
If *, please g	ive	details:								
Mobile 91Ur	nde	r going ref	urb	ishment						
Room Profile	:				Ro	om Ca	pacity	<u>':</u>	Roo	om Occupancy:
Family	1				4				0	T
TV		Ensuite		Shared	Batl	nroom	S	moke Ala	rm	Fire Notice
×		×						×		
	1	Very Goo	d	Adequa	te	Poor	*	N	eeds	urgent attention *
Cleanliness				×						
Is everything	in	working or	der	·}	yes	1		ı		

If *, please gi	ve details:						
Mobile 92		1			1		
Room Profile	:		Room Capa	city:			om Occupancy:
Family	T		4			2	
TV	Ensuite	Shared B	athroom	Sr	noke Alar	m	Fire Notice
×	×	_			×		
	Very Good	Adequate	e Poor*		Ne	eds	urgent attention *
Cleanliness		×					
Is everything	in working orde	r? y	es		- I		
If *, please gi	ve details:						
Mobile 93							
Room Profile	:		Room Capa	acity	':		Room Occupancy:
Family	F it .	Chaus d Dat	4	C	-l Al		2
TV	Ensuite	Shared Bat	nroom	Smo	oke Alarm		Fire Notice
×	×				×		
Cleanliness	Very Good	Adequate	Poor *		Nee	eds	urgent attention *
		×					
Is everything	in working orde	r? y	es				
If *, please gi	ve details:						
Room Profile	der going refurb		Room Capa	city:			om Occupancy:
Family	F 1.		4			0	Et a Martin
TV	Ensuite	Shared B	athroom	Sr	noke Alar	m	Fire Notice
×	×				×		
Cleanliness	Very Good	Adequate	Poor *		Ne	eds	urgent attention *
Is everything	in working orde		es		1		
If *, please gi	ve details:						
Mobile 95							
Room Profile	<u> </u>	I	Room Capa	citv.		Roc	om Occupancy:
Family	•		<u>100т сара</u> 4	City.		3	m occupancy.
TV	Ensuite	Shared B		Sr	noke Aları		Fire Notice
×	×			<u> </u>	×		
•	•••	_	_		تت		

	Very Goo	d Adequat	te Poor	. *	Ne	eeds urgent attention *		
Cleanliness		×						
Is everything	in working ord	der?	yes					
If *, please gi	ve details:							
Mobile 96								
Room Profile	:		Room Capacity:			Room Occupancy:		
Family			4			2		
TV	Ensuite	Shared Ba	Shared Bathroom		ke Alarm	Fire Notice		
×	×		×		×			
	Very Goo	d Adequa	te Poo	r*	Nee	eds urgent attention *		
Cleanliness		×						
Is everything	in working ord	der?	yes		•			
If *, please gi	ve uctalis.							
Mobile 97			Doors C		. 1	Doom Occursor and		
Room Profile Family	Room Capacity: 4			Room Occupancy: 2				
TV	Ensuite	Ensuite Shared Ba		<u> </u>		Fire Notice		
×	× ×	5.10.00]	3.110	×			
	Very Goo	d Adequa	te Poo	r *	Needs urgent attention			
Cleanliness Adequ					1100			
Is everything	in working ord	 der?	yes					
If *, please gi Mobile 98 Room Profile			Room C	apacity	<i>y</i> :	Room Occupancy:		
Family			4			2		
TV	Ensuite	Shared Bath	nroom	Smok	e Alarm	Fire Notice		
×	×			×				
Cleanliness	Very Good	Adequate	Poor *	Need		ds urgent attention *		
Cicariiiiess	Good	×						
Is everything	in working ord		No					
If *, please gi								
Mobile 99			Doc C		. 1	Room Ossurana		
Room Profile:			Room Capacity:			Room Occupancy:		
Family			4			2		

TV		Ensuite	Shared Ba	Shared Bathroom		Smoke Alarm		Fire Not	ice	
×		×				×				
		Very Good	d Adequa	te	Poor	*	Nee	ds urgent atten	tion *	
Cleanliness		×	×							
Is everything	Is everything in working order? yes									
If *, please give details:										
Mobile 100										
Room Profile	<u>;</u> :			Ro	om Ca	pacity:		Room Occupancy:		
Family				4				3		
TV		Ensuite	Shared Ba	Shared Bathroom		Smoke	e Alarm	Fire Not	ice	
×		×					×			
•		Very Good	d Adequa	Adequate		Poor * Nee		eds urgent attention *		
Cleanliness	Cleanliness		×	x						
Is everything in working order? yes										
If *, please g	ive	details:								
Use this space for any comments or other information not covered in this form:										
and the species of any somments of series information not sovered in this formit										

General Representations

If you were approached by any <u>residents</u> regarding general issues while in the centre please outline the details below:
in the centre please outline the details below.
If you were approached by any members of staff regarding general
issues while in the centre please outline the details below:
If you were approached by any <u>other persons</u> regarding general issues while in the centre please outline the details below:
•

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

Personal representations should be recorded in Part 3.

Summary Sheet

Name of Centre:		Athlone			
Address:		Lissywoolen, Athlone			
Proprietor:		Aramark			
Manager:		Breda McDermott			
Contact Name:		Breda McDermott			
Capacity Per MOA	(Current	Mobile Homes 300 (277)			
Occupancy):		Emergency 175 (122) Majority leaving			
		today.			
Date of	02/12/22				
Inspection:					

Fire Safety:

Fire Alarms identifying faults are being monitored by security and checked. Reviewed logs of files and security investigate, log and notify the alarm company.

Food Safety:

No issues in Kitchen or Shop area.

Mobiles:

No issues – mobile 23 under repair

Replace cover over light in the gym area.

Mobiles and grounds are being very well maintained on site.

Emergency accommodation areas are warm and partitioned. Residents to be moved today awaiting collection.

Services for emergency accommodation including shower blocks, toilet blocks clean and tidy.

Luke Mooney, Internal Inspection Unit, International Protection Procurement Services, Dept. of Children, Equality, Disability, Integration & Youth.

14.02.2023

Re: IPAS Inspection at Athlone Accommodation Centre

Dear Luke,

We write in response to your email dated 31st January 2023 regarding the Inspection carried out by QTS at the Athlone Accommodation Centre on 2nd December 2022. Please find below a list of Corrective Actions that have been implemented as a result of the Audit.

General security & emergency details:

• On the report it states the Chef is responsible for first aid restocking – it is the Receptionist who restocks the first aid kits on a monthly basis.

Games Room:

• Cover over light in the gym area replaced.

Mobile 45:

• All maintenance issues are addressed as the need arises. This mobile home was fully refurbished in 2019.

Mobile 55:

No issues were reported for maintenance.

Mobile 60:

No issues were reported for maintenance.

Mobile 98:

• No issues were reported for maintenance.

I trust the above meets with your approval however should you require any additional information please do not hesitate to contact me

Yours sincerely,

Klood McDelmskt.
Broda McDormott

Combined Services Manager