IPAS/IPPS

Independent
Inspection Report

Centre:	Clonea Strand Hotel
Inspector:	Emma Downey
Date of Inspection:	28/10/22
Time of Arrival & Departure:	1015-1300

Part 1 General Information on Services

Independent Inspection Report

Centre: Clonea Strand

Date of Inspection: 28/10/22

1.	CENT	RE D	ETA	ILS
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I. CENTRE DETAILS		
Name and address of Centre	Clonea Strand Hotel	
	Waterford	
Contractor	Clonea strand hotel	
Manager	Kathlene Balfe	
Who deputises for manager in his/her	Give Job Title only	
absence?	Assistant manager	
Telephone Number	058 42714	
Current Contracted Capacity	125	
Current Occupancy (today)	103	
Current Centre Profile (e.g., singles, families etc.)	Families +single males	
HSE Area	South East	
Public Health Nurse	Orla O'Mahony	
DSP / CWO name	Kay Scanlon	
Environmental Health Officer name	Larry O'Connor	
Local Fire Officer Name	Billy Hickey	
Local Fire Station	Dungarvan	
Is the Centre certified by any Quality Management System Yes No		
(i.e. Q Mark, ISO)?:		
If yes, please give details:	_	
What was the date of the last certification?		
Have you a copy of the Certification Yes No		
2. Please provide a copy of the follow		
	Check List	

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

3 GENERAL SECURITY & EMERGENCY DETA	IILS
Is 24 hour supervision provided? (Y/N) Yes No
Give details of roster hours	7:00-23:00 23:00-7:00
Is security provided by external company	Yes No
If yes, give name of company:	Synergy

Give details of roster hours		7:00-23:00 23:00-7:00
Is security provided by external company		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	9	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?		3
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?		Access to one next door

4 **HEATING ARRANGEMENTS**

What type of heating is used in the centre?	Oil and electric
Do residents have control of the heating in their own bedroom?	Yes No
If no, what arrangements are in place?	
What are the heating 'ON' times?	As per weather

5 HOUSE RULES

Are residents provided with a copy of the House Rules on arrival?	Yes No 🗌
How does centre management explain house rules to residents on arrival?	Inducted 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 code not key
If no, give details	
Are there procedures to allow residents to receive visitors? (Give details)	yes
Outline visiting times:	9:00-13:00 restricted hours during school time any time up to 2000.

In what areas are visitors allowed in the centre?	Ocean lounge
Any other relevant information:	
Is there a facility for storage of residents' valuables*? (Give details.) (* Storage is at resident's own risk)	Yes, safe in each room
What toiletries are provided to residents on arrival?	Toothbrush tooth paste feminine products, anti Bacterial gel, shampoo, nappies, baby wipes
What arrangements are in place to replenish these items?	On request

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:		
Book in place last entry 26/10/22		

8 CHILD PROTECTION

Are measures in place to inform staff and visitors of RIA's	On sign in sheet
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?	Reception
Is there a sign in book for visitors? Where?	Reception
Are there notices on public display giving name and	Reception
contact details of Designated Liaison Person? Where?	
Have Designated Liaison Persons received HSE training?	Yes
Are notices prominently displayed regarding parental	Yes Reception
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:	10/7/20

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

Are residents consulted regarding menu /	Yes
dietary requests? (Give details.)	
Provide details opposite:	Juice, fruit, sandwich biscuit
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: Directly to children
• Fruit?	
Other	
Is infant formula kept out of public view?	Kitchen
What arrangements are in place for distribution	On request
of infant formula?	

11 ARRANGEMENTS FOR REFRESHMENTS / MEALS OUTSIDE NORMAL MEAL TIMES

Are tea / coffee / drinking water / Snacks etc.	Yes 🛛 No 🗌		
available outside mealtimes?	Residents kitchen		
What food/snacks are available after hours or when	24hrs		
kitchen is closed?			
Where are the snacks located and how are they	Residents kitchen		
accessed?			
Are meals available for residents who arrive late?	Yes No 🗌		
(Give details.)	On request		
Are meals available for new arrivals?	Yes On request		
(Give details)			
Are packed lunches available for residents	Yes 🛛 No 🗌		
travelling to Dublin on official business?			
(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?	Residents kitchen		

13 INDOOR FACILITIES

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

14 TRANSPORT ARRANGEMENTS

Is there a bus service provided? (Yes/No):	Yes No 🗌
Where does the service go to?	Dungarvan
What is the frequency of the service?	Tuesday, Thursday, Friday and Saturday
(List time table opposite)	

15 TV SYSTEM

Is there a specific TV system in place?	Yes 🛛 No 🗌
(give details)	
An average, how many TV channels are provided to residents?	9 - 2 dedicated Arabic channels
Are residents allowed to erect satellite	No
dishes?	

16 LAUNDRY FACILITIES (General Arrangements)

Are Laundry facilities available in the centre? (Y/N)	Yes No
If No, what service is provided?	5 dryers 5 washers
Who launders towels and bedlinen?	Hotel
(e.g., residents, staff, other, etc)	
What procedures are in place for the exchange of	Fresh linen pack weekly
towels and bed linen at the centre?	
What procedures are in place for ironing boards	3 ironing board
and irons?	
How is washing powder / tablets supplied?	On request
Are there specific arrangements for access to the	08:00- 20:00
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?	Toilet duck, antibacterial spray, sponges, j cloths, glass cleaner
What is the procedure for residents to access vacuum cleaners, brushes & other cleaning equipment?	5 available at desk + on each floor
What arrangements are in place if rooms are not cleaned sufficiently by residents?	Staff will clean

PART 2

Room by Room Inspection

Independent Inspection

Centre: Clonea Strand Hotel

Date of Inspection: 28/10/22

Section A- Administration / Communal areas

17 Have you seen the following?

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

HSE Breastfeeding Posters		Reception
(if applicable)		
Designated Liaison Person details	\boxtimes	Reception
(Child Protection)		
Supervision of children notice		Reception
Gym Notices (Child Safety – if applicable)		N/A
IOM Voluntary Return Posters		N/A

18 Staff Awareness

Did you see the RIA Code of Practice*?	
Are all staff aware of RIA Code & House Rules?	\boxtimes
How are staff made aware of RIA Code & House Rules?	
Training	

^{*}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>
8/12/21	D Dunne	Ok
26/10/22	Security	ОК
27/10/22	Security	ОК

19b FIRE ALARM & DETECTION SYSTEM INSPECTION SCHEDULE

Date	Inspected By (Company Name / Position)	OK	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
9/9/22	A-tec	\boxtimes	None	N	Υ
26/10/22	Manger	\boxtimes	None	N	Υ
27/10/22	Manger		None	N	Υ

19c FIRE FIGHTING EQUIPMENT INSPECTION SCHEDULE

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

Date	Inspected By (Company Name / Position)	OK	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
18/7/22	Argos	\boxtimes	None	N	Υ
1/10/22	Security	\boxtimes	None	N	Υ

19d FIRE EXIT DOORS / MEANS OF ESCAPE INSPECTION SCHEDULE

Date	Inspected By	ОК	Defect	Remedial	Sign Off
	(Company Name /			Action	Y/N
	Position)			Taken (Y/N)	
26/10/22	Security	\boxtimes	No	N	Υ
27/10/22	Security		No	N	Υ

19e FIRE DRILL PROCEDURE INSPECTION SCHEDULE

Date & Time	Numbers of staff involved in drill	No. of residents present / evacuated **	Evacuation Time	Comments
1/11/21	12	55/55	4min 5	nono
1/11/21	12	33/33	4111111 5	none
1410			seconds	
1/5/22	10	97/97	4min 34	none
1pm			seconds	

^{**}Both numbers must be recorded.

19f STAFF INSTRUCTION AND TRAINING (Fire Safety)

Job Description	Course	Instructor	Duration	Date
All staff	Fire safety	Argos	3 hrs	31/3/21
All staff	Evac training	Argos	n/a	11/7/17

19g FIRE ASSEMBLY POINTS

Where are the Fire Assembly Points located?	Front of building at shop
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?	In front of shop
Include locations	

Comments:		

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	Yes
place?	
Comments:	

Administration Area:

Reception:		
Is the area generally clean?		Yes No
If no please give details:		
Visual Check: Have you noticed any issues r	equiring att	ention? Yes 🗌 No 🖂
(e.g., fire exit signs, hazards, lighting, notices, de	écor, etc.)	
If yes please detail:		
lave you seen the following?		
lave you seen the following:		Location of display
Up to date House Rules		Reception
Complaint Forms		Reception
Accident/ Incident procedure		Reception
HSE Breastfeeding Posters		Reception
(if applicable)		
Designated Liaison Person details		Reception
(Child Protection)		
Supervision of children notice		Reception and other locations
Gym Notices (Child Safety – if applicable)		N/A
IOM Voluntary Return Posters		N/A
Anti Human-Trafficking Posters		No
'NO to Violence & Harassment' Posters		No
ocial Room / Tea Station What facilities are provided? Tea, coffee, m	nilk and snac	cks
Is the area generally clean?		Yes 🛛 No 🗌
If no please give details:		
Visual Check: Have you noticed any issues r	equiring att	ention? Yes No
If yes please detail:		
chool Room 1:		
Is the area generally clean? Yes / No		
If no please give details:		
Visual Check: Have you noticed any issues r	equiring att	ention? Yes 🗌 No 🛛
(observe whether the area is colourful, has sufficient t		

School Room 2:					
Is the area generally clean?	Yes / No				
If no please give details:					
Visual Check: Have you notice (observe whether the area is colourfu	•		_	No g order,	
Other comments:					

DINING AREA:

Please outline the meal times:

	From	То
Breakfast	7:30	8:30
Lunch	13:00	14:00
Dinner	17:00	18:00

Which is the main meal of the day:	Lunch	Dinner Neither
Is menu cycle available?	Yes	No 🗵

If no, give details of all menu options on day of inspection:

Breakfast	Boiled eggs, olives, yoghurt, cornflakes, branflakes, coco pops, Nutella, bread, fresh fruit,
Lunch	Food file with pictures kept
Dinner	Food file with pictures kept

Is menu cycle on display?			Ye	es		Ν	lo	\boxtimes
Does menu cycle correspond with opt	ions available	??	Ye	es		Ν	lo	
			N	/A				
If no, ask manager for explanation and	d provide deta	ails:						
Discussed with RIA -food log is kept								
Which meal was sampled?	Breakfast 🔀		L	.unch			Dinne	r 🔲
Pasta and lentil soup, yoghurt and	cucumber sa	alad, aub	erg	gine w	ith ri	ce a	nd la	mb
Lentil and tomato stew								
Chips								
Hot an fresh. Very tasty.								
Was there a vegetarian option?		Yes	\boxtimes	Ν	lo			
(note salad and vegetables alone are i	not	Bread,	cer	eal,	olives	, е	gg	
considered as vegetarian option)								
Give details of this option:								
Were there ethnic dishes available?		Yes	\boxtimes	Ν	10			
Give details of this option:		auberg	ine	with	rice a	nd l	amb	
Was fresh foods available for Infants?		Yes		N	lo			
(as per HSE Infant Feeding Guidelines))	On requ	ıest					
In your opinion, does the food on offe	r appear to	Yes		N	10		_	
provide a good variety?								
Did inspection take place during Rama	adan?	Yes		N	JO	\boxtimes		

If yes, please outline arrangements for provision of meals outs	ide of normal mealtimes,
(medical or other appointments, etc.):	
Is there any damaged seating or tables in dining room?	Yes No 🖂
Is there enough seating for residents present to sit down and	Yes 🛛 No 🗌
eat their lunch?	
Comments:	

KITCHEN AREA: Food Safety Critical Requirements

FOOD SAFETY

Has the premises been inspected by an Environmental Health Officer?	Yes
Date of Visit?	10/7/20
Comments:	

Has a HACCP system been	Yes
implemented?	
Who designed the HACCP system?	Consultant
Who is responsible for reviewing the	Off site consultant
system?	
How frequently is the system reviewed?	Annually

HACCP Records:

Pest Control: no activity last visits 18/8/22
Induction and Ongoing Staff Training:
Off site
Time & Temperature Records:
Reviewed delivery record in place and up to date
Hygiene Audits:
In place
List of Approved Suppliers: At entrance delivery records in place
Cleaning Schedules:
Cleaning schedule in place. 28/10/22
Procedures for accepting deliveries:
In place
General Comments:

HACCP and Kitchen Evaluation

General:

Is the kitchen commercial or domestic?	Commercial
What equipment is in place?	
Gas Cooker, sinks, fridges, freezers	
In what condition is the equipment? Good	d condition and kitchen clean
Comments:	

STRUCTURAL HYGIENE

Kitchen:

Is the refuse area suitably located?	Yes			
Is the area tidy?	Yes			
Are all bins covered?	Yes			
Are signs displayed at all entrances in	Yes			
relation to access to kitchen for non				
kitchen staff?				
Are white coats, shoe covers and hats	no			
available for non kitchen staff?				
Comment of the structural hygiene of the kitchen (i.e				
floors/walls/ceilings/doors/windows/work surfaces/ventilation, etc)				
Kitchen clean and well laid out				
Are suitable hand washing and drying	Yes			
facilities provided?				
General Comments:				

Dry Goods:

Suitably equipped? Shelving/containers	Ok
etc	
Condition and suitability of facilities:	
Ok	
What evidence is there of stock	Yes
rotation?	

Refrigerated Storage:	R	efri	ge	rate	ed S	Stor	age:
-----------------------	---	------	----	------	------	------	------

What type of refrigerated storage is provided?	2x Fridge and 1 freezer	
Comment on the condition and suitability of the refrigerated storage: Freezer is very untidy with unlabelled meats		
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 own kitchen available
Is that use supervised to ensure safe &	n/a
hygienic practices are observed?	
By whom is it supervised?	n/a

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

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

Condition and suitability of serving equipment and utensils:	
Suitable and clean	

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

Comments:			

STAFF FACILITIES AND HYGIENE

Are designated staff facilities provided?	Yes,	
What facilities are in place?	changing areas and toilets	

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

Is a designated area provided for staff	No specific break area
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:		

	Number	Soap	Toilet	Hand Towels /	Hot	Sanitary Bins
			Paper	Dryers	Wate	•
Ladies:	2					
	cubicles					
Gents:	1	\boxtimes				
	cubicles					
	2					
	urinals	.11. 11.				V. Z. N. D.
	cleaning so ne last time					Yes No
			nment) Area	a clean		
	cilities worl		minenty Area	a cicari		Yes No *
			nd any issues	roquiring attent	ion?	
		you notice	eu arry issues	requiring attent	.iUII!	Yes* No L
ii ivo, giv	e details:					
	Ikway throu xit signs cle	_			Yes Yes	= =
	Seating Are		eu:		163	
	iting in goo		n?		Yes	⊠ No □
What is t	he area ger	nerally use	ed for?		Yes	⊠ No □
Compute	er room:					
Is the are	a generally	clean?			Yes	⊠ No □
		you notice	ed any issues	requiring attent	tion? Yes	No 🗌
If yes ple	ase detail:					
A a 4 la a		ha 2 16	المعمل معمدار			
Any otne	er commen	is r ii yes p	lease detail:			
UTDOO	R GROUNI	DS / FACI	LITIES			
	te the follo		LITTLS			
icase ra	ic the folic	wing.				
			Very Good	Adequate	Poor*	Needs urgent attention
Condition	of exterior	of	\square			П
centre						
Paintworl	c of the cent	re	\bowtie			

ı						
Maintenance standard of the grounds (e.g. grass cut, walkways clear etc.)						
Cleanliness of the grounds						
(ie., evidence of rubbish etc.) Where you have rated * plea	sa pravida data	ils and samma	ntci			
where you have rated * piea	se provide deta	ans and comme				
Are there any facilities availa	ble for children	outdoors? Ye	es 🔀	No		
Comments Segr	egated area fo	or children				
LAUNDRY ROOM						
	Washing	Machines		Drye	ers	
Number		5		5		
Do they appear to be in work Comments:	ring order? Y	es				
CORRIDOR (State Locati	on): First	Floor				
Is the area generally clean?			Yes		No	
If no please give details:						
Visual Check: Have you notic	ed any issues r	equiring attent	ion? Yes		No	
If yes please detail: +						
CORRIDOR (State Locati	on): Seco	nd Floor				
Is the area generally clean?			Yes	\boxtimes	No	
If no please give details:						
Visual Check: Have you notice	ed any issues r	equiring attent	ion? Yes		No	
If yes please detail: +						
						_
STAIRWAY (State Locati	on): Grou	and to First Flo	oor			
Is the area generally clean?	•		Yes	\boxtimes	No	
If no please give details:						
Visual Check: Have you notic	ed any issues r	equiring attent	ion? Yes		No	
(e.g., fire exit signs, hazards, lig	hting, notices, de	écor, etc.)				
If yes please detail:						
STAIRWAY (State Locati	on): First	Floor to Seco	nd Floor			
Is the area generally clean?			Yes	\boxtimes	No	
If no please give details:						
Visual Check: Have you notic (e.g., fire exit signs, hazards, lig	•		ion? Yes		No	
If yes please detail:		·				

Bedrooms:

If *, please give details:

CLEANING (G	General Arrang	ements)						
How often ar	e bedrooms insp	ected?	twice	weekly [We	ekly	\boxtimes
Who cleans the	he bedrooms?		Staff		F	Reside	nts	
How often do	staff clean the l	pedrooms?	Weekl Month	· :	f	ortnig Other	•	
Are there clea	aning materials a	and						
equipment pr residents?	rovided by mana	gement for	Yes		\boxtimes		No	
What cleaning residents?	g equipment is a	vailable to	Bleach	, antiba	cteria	al spra	У	
What arrange	ements are in pla	ice if rooms	Staff w	vill clean				
are not clean	ed sufficiently by	/ residents?						
ROOM NUM	BER 101							
Room Profile:		Ro	om Capa	city:		Roon	า Occu	pancy:
SHARED		3				2		
TV	Ensuite	Shared Batl	hroom	Smok		rm	Fir	e Notice
					\times			
	Very Good	d Adequate	e Po	or *	Ne	eeds u	rgent	attention *
Cleanliness								
Is everything	in working order	ι.	١	∕es ⊠	No) * [
If *, please given	ve details:							
DOOM NUMBER	250 402							
ROOM NUMI		Do	am Cana	oit u		Doon	. 00011	2222
Single	<u> </u>	4	om Capa	city:		2	1 Occu	pancy:
TV	Ensuite	Shared Batl	hroom	Smok	e Ala	rm	Fir	e Notice
					\boxtimes			
	Very Good	Adequate	e Po	or *	Ne	eeds u	rgent	attention *
Cleanliness								
Is everything	in working order	رې		/es 🕅	Nic	· * L		

ROOM NUMI	BER 103							
Room Profile			Room	Сара	city:		Roo	m Occupancy:
Family			4		•		2	, ,
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
						X		
	Very Good	d Adec	luate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything	in working orde	r?		Υ	′es 🖂	Ν	o * [
If *, please gi	ve details:							
ROOM NUMI	BER 104							
Room Profile	•		Room	Сара	city:		Roo	m Occupancy:
Shared			4	•			4	• •
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
						\boxtimes		\boxtimes
	Very Good	d Adec	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything	in working orde	r?		Υ	∕es ⊠	No	*	
If *, please gi	ve details:							
ROOM NUMI	BER 105							
Room Profile	•		Room	Сара	city:		Roo	m Occupancy:
Single			4		•		3	, ,
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
						X		\boxtimes
	Very Good	d Adec	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness			<u> </u>					
Is everything	in working orde	r?		١	∕es ⊠	No	*	
If *, please gi	ve details:							
ROOM NUMI	BER 106							
Room Profile			Room	Сара	city		Roo	m Occupancy:
Shared	•		4	Capa	city.		2	in Occupancy.
TV	Ensuite	Shared	l -	om	Smok	e Ala		Fire Notice
						\boxtimes		
	Very Good	d Adec	ıuate	Po	or *	N	eeds	urgent attention *
Cleanliness	\boxtimes	Γ	<u>, </u>					
	in working orde	 r?		<u>' '</u>	es 🖂	No	*	<u> </u>
If *, please gi				•				
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ROOM NUMI	BER 107								
Room Profile	:		Room	Capa	city:		Roo	m Oco	cupancy:
family			3				2		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	F	ire Notice
						\boxtimes			
	Very Good	Adeq	uate	Po	or *	N	eeds	urgen	t attention *
Cleanliness									
Is everything	in working order	·?		Υ	'es 🖂	No	*		
If *, please gi	ve details:								
20014 111114	252 400								
ROOM NUMI			D		. • •		D		
Room Profile	:			n Capa	city:			m Oco	cupancy:
family	F	Classia	A Dathara		C I-	- 41-	2		Tina Bladina
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	ırm	1	Fire Notice
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Cleanliness									
Is everything	in working order	·Ś		Υ	'es 🖂	No	*		
If *, please gi	ve details:								
ROOM NUMI	BER 109 + 110								
Room Profile			Room	n Capa	rity:		Roo	m Occ	cupancy:
family	•		8	Capa	orcy.		3	7111 000	capancy.
TV	Ensuite	Shared		om	Smok	e Ala		F	Fire Notice
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	Very Good	Adeq	uate	Po	or *	N	eeds	urgen	t attention *
Cleanliness	, N							Ī	
Is everything	in working order	·?	_	Y	'es 🖂	No	*	7	
	ve details: Moul		<mark>oom</mark>						
ROOM NUMI							_		
Room Profile				n Capa	city:			m Oco	cupancy:
FAMILY	F	Cl I	A Dathus		٠ ١	- A I	3		Tine Nisting
TV	Ensuite	Shared	Batnro	om	Smok		ırm	'	Fire Notice
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Cleanliness								L	
Is everything	in working order	· .		Υ	'es 🔀	No	* _		

Very Good Adequate Poor * Needs urgent attent Cleanliness	tice	Fire Notio	Alarm	-	Room Canad		details:	
Room Profile: Room Capacity: Room Occupancy A TV Ensuite Shared Bathroom Smoke Alarm Fire Note Very Good Adequate Poor * Needs urgent attent Cleanliness Is everything in working order? If *, please give details:	tice	Fire Notio	Alarm	-	Room Canad			
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TV Ensuite Shared Bathroom Smoke Alarm Fire Not Very Good Adequate Poor * Needs urgent attent Cleanliness S No * If *, please give details:			Alarm	Smoke /	Nooni Capa			Room Profile:
Very Good Adequate Poor * Needs urgent attent Cleanliness				Smoke /				FAMILY
Very Good Adequate Poor * Needs urgent attent Cleanliness	ition *	urgent attention			athroom	Shared	Ensuite	TV
Cleanliness	ntion *	urgent attenti	NIl.	\boxtimes			\boxtimes	
Is everything in working order? If *, please give details:]	Needs	or *	ate Po	Adeq	Very Good	
If *, please give details:			_					Cleanliness
			No *	′es 🔀 🛛 N	Υ		working order	Is everything in v
DO014 NUMBER 442							details:	If *, please give
DOOM NUMBER 442								
ROOM MINNER 113							R 113	ROOM NUMBER
Room Profile: Room Capacity: Room Occupancy		m Occiinancii.	Roo	city:	Room Cana		. 113	
FAMILY 4 2	<u>y · </u>	ii Occupancy.		city.	•			
	tice	Fire Notic		Smoke	•	Shared	Fnsuite	1
		THE NOTE	_			Silarca	Liisuite	
			_					\boxtimes
Very Good Adequate Poor * Needs urgent attent	ition *	urgent attenti	Needs	or *	ate Po	Adeq	Very Good	
Cleanliness								Cleanliness
Is everything in working order? Yes No *			No *	′es 🖂 🛮 N	Υ		working order	Is everything in v
If *, please give details:							details:	If *, please give
ROOM NUMBER 114				••	<u> </u>		R 114	
Room Profile: Room Capacity: Room Occupancy	y:	m Occupancy:		city:				
family 4 2		-:		6 1	•	Cl l		-
	tice	Fire Notio	Alarm	Smoke /	athroom	Shared		IV
]		⊠x2	
Very Good Adequate Poor * Needs urgent attent	ition *	urgent attenti	Needs	or *	ate Po	Adeq	Very Good	
Cleanliness								Cleanliness
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Is everything in working order? Yes No *		_					details:	If *, please give
Is everything in working order? If *, please give details:								,
If *, please give details:								
If *, please give details: ROOM NUMBER 115							R 115	ROOM NUMBER
ROOM NUMBER 115 Room Profile: Room Capacity: Room Occupancy	y:	n Occupancy:		city:	•		R 115	ROOM NUMBER
If *, please give details: ROOM NUMBER 115 Room Profile: Room Capacity: Room Occupancy Shared 4 3			3		4			ROOM NUMBER Room Profile: Shared
If *, please give details: ROOM NUMBER 115 Room Profile: Room Capacity: Room Occupancy Shared 4 3		m Occupancy:	3		4	Shared		ROOM NUMBER Room Profile: Shared
If *, please give details: ROOM NUMBER 115 Room Profile: Room Capacity: Room Occupancy Shared 4 3			3 Alarm	Smoke /	4	Shared		ROOM NUMBER Room Profile: Shared
If *, please give details: ROOM NUMBER 115 Room Profile: Room Capacity: Room Occupancy Shared 4 3 TV Ensuite Shared Bathroom Smoke Alarm Fire Note	tice	Fire Notio	Alarm	Smoke A	4 athroom		Ensuite 🖂	ROOM NUMBER Room Profile: Shared
If *, please give details: ROOM NUMBER 115 Room Profile: Room Capacity: Room Occupancy Shared 4 3 TV Ensuite Shared Bathroom Smoke Alarm Fire Note Shared Shared Shared Bathroom Smoke Alarm Fire Note Shared Shar	tice	Fire Notio	Alarm	Smoke A	4 athroom		Ensuite 🖂	ROOM NUMBER Room Profile: Shared TV

If *, please giv	e details:							
ROOM NUMB	ER 116 not un	der contra				ı	_	
Room Profile:				n Capa	city:		_	m Occupancy:
family			3				0	
TV	Ensuite	Shared	Bathro	om	Smok	e Alar	rm	Fire Notice
						\boxtimes		
	Very Good	Adeq	juate	Po	or *	Ne	eds	urgent attention *
Cleanliness				L				
	n working order	?		Y	'es 🔀	No *	`	
If *, please giv	e details:							
ROOM NUMB	ER 119 & 121	Doctor's r	oom					
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:
Doctors room			0				0	
TV	Ensuite	Shared	Bathro	om	Smok	e Alar	rm	Fire Notice
						X		\boxtimes
	Very Good	Adeq	uate	Po	or *	Ne	eds	urgent attention *
Cleanliness								
Is everything i	n working order	?		Υ	'es 🖂	No *	٠ _	
If *, please giv	1							
	e details:							
ROOM NUMB		on room						
		on room	Room	n Capa	city:		Roo	m Occupancy:
ROOM NUMB		on room	Room 2	n Capa	city:		Roo 1	m Occupancy:
ROOM NUMB		on room Shared	2	-	city:	e Alar	1	m Occupancy: Fire Notice
ROOM NUMB Room Profile: single	ER 122 Isolation		2	-	Smok	e Alar	1	
ROOM NUMB Room Profile: single TV	Ensuite	Shared	2 Bathro	om	Smok	\boxtimes	1 rm	Fire Notice
ROOM NUMB Room Profile: single TV	Ensuite	Shared	2 Bathro	om	Smok	\boxtimes	1 rm	
ROOM NUMB Room Profile: single TV Cleanliness	Ensuite	Shared	2 Bathro	Po	Smok	\boxtimes	m eeds	Fire Notice
ROOM NUMB Room Profile: single TV Cleanliness	Ensuite Very Good n working order	Shared	2 Bathro	Po	Smok	Ne	m eeds	Fire Notice
ROOM NUMB Room Profile: single TV Cleanliness Is everything i	Ensuite Very Good n working order e details:	Shared	2 Bathro	Po	Smok	Ne	m eeds	Fire Notice
ROOM NUMB Room Profile: single TV Cleanliness Is everything i If *, please giv	Ensuite Very Good n working order e details:	Shared	Bathro	Po	Smoke for *	Ne	1 rm eeds	Fire Notice
ROOM NUMB Room Profile: single TV Cleanliness Is everything i If *, please giv ROOM NUMB Room Profile:	Ensuite Very Good n working order e details:	Shared	Bathro	Pc [Smoke for *	Ne	1 rm eeds	Fire Notice urgent attention *
ROOM NUMB Room Profile: single TV Cleanliness Is everything i If *, please giv	Ensuite Very Good n working order e details:	Shared	Bathro uate Room 2	Poom Poom Y	Smoke for *	Ne No *	nm eeds Roo 1	Fire Notice urgent attention *
ROOM NUMB Room Profile: single TV Cleanliness Is everything i If *, please giv ROOM NUMB Room Profile: single	Ensuite Very Good n working order e details:	Shared Adeq	Bathro uate Room 2	Poom Poom Y	Smoke for * general section of the	Ne No *	nm eeds Roo 1	Fire Notice wrgent attention * m Occupancy:
ROOM NUMB Room Profile: single TV Cleanliness Is everything i If *, please giv ROOM NUMB Room Profile: single TV	Ensuite Very Good n working order e details:	Shared Adeq ?	Bathro Room Bathro	Pom Pom [Y	Smoke for * general section of the	No *	Roo 1	Fire Notice wrgent attention * m Occupancy:
ROOM NUMB Room Profile: single TV Cleanliness Is everything i If *, please giv ROOM NUMB Room Profile: single TV	Ensuite Very Good Noworking order re details: Ensuite Ensuite	Shared Adeq ?	Bathro Room Bathro	Pom Pom [Y	Smoke or * or * city:	No *	Roo 1	Fire Notice urgent attention * m Occupancy: Fire Notice
ROOM NUMB Room Profile: single TV Cleanliness Is everything i If *, please giv ROOM NUMB Room Profile: single TV Cleanliness	Ensuite Very Good Noworking order re details: Ensuite Ensuite	Shared Adeq ? Shared	Bathro Room Bathro	Po P	Smoke or * or * city:	No *	Roo 1	Fire Notice urgent attention * m Occupancy: Fire Notice

ROOM NUME	BER 124 Family	, living ena						
Room Profile:		ilvilig spa		n Capa	city:		Roo	m Occupancy:
Room Frome.			3	Capa	city.		0	in Occupancy.
TV	Ensuite	Shared		om	Smok	e Ala	_	Fire Notice
						X		
	Very Good	Adeo	luate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything	in working order	·?		Υ	′es 🖂	No	*	
If *, please giv	e details:							
ROOM NUME	BER 125 Family	living spa	ice					
Room Profile:		8 -		n Capa	citv:		Roo	m Occupancy:
EXERCISE ROO			5		,.		0	··· coapanoy.
TV	Ensuite	Shared		om	Smok	e Ala	irm	Fire Notice
\boxtimes						X		
	Very Good	Adeo	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything	in working order	·}		Υ	′es 🖂	No	*	
If *, please giv	ve details:							
ROOM NUME	BFR 201							
Room Profile:			Room	n Capa	citv:		Roo	m Occupancy:
Family			4		,		4	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	irm	Fire Notice
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	Very Good	Adeo	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything	in working order	·.		Υ	∕es ⊠	No	*	
If *, please giv	ve details:							
ROOM NUME	RFR 202							
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:
Family			4	Сара	city.		3	in Occupancy.
TV	Ensuite	Shared	L -	om	Smok	e Ala		Fire Notice
\boxtimes						X		
	Very Good	Adeo	luate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
ls ev	erything in work	ing order	?	_		Yes	\boxtimes	No *
If *, please giv	· ·							<u> </u>

ROOM NUMB	ER 203							
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:
family			4				2	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	ırm	Fire Notice
	\boxtimes					X		\boxtimes
	Very Good	d Adeq	luate	Pc	or *	N	eeds	urgent attention *
Cleanliness	\boxtimes							
Is everything i	n working order	?		١	⁄es 🖂	No	*	
If *, please giv	e details:							
ROOM NUMB	ER 204						_	
Room Profile:				n Capa	city:			m Occupancy:
family	Faraita	Cla a u a al	4		C 1-	- Al-	3	Fine Metics
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	ırm	Fire Notice
						\boxtimes		
	Very Good	l Adeq	juate	Po	or *	N	eeds	urgent attention *
Cleanliness								
Is everything i	n working orde	·}		١	′es 🖂	No	*	
If *, please giv	e details:							
ROOM NUMB	ER 205							
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:
family			4		T		2	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	ırm	Fire Notice
	⊠x2							
	Very Good	d Adeq	uate	Po	or *	N	eeds	urgent attention *
Cleanliness								
Is everything i	n working orde	·}		١	∕es ⊠	No	*	
If *, please giv	e details:							
20014 111114								
ROOM NUMB	ER 206		Daam	. Cana	a:4		Daa	O
Room Profile: family			4	n Capa	city:		2	m Occupancy:
TV	Ensuite	Shared		om	Smok	e Ala		Fire Notice
						\boxtimes		
	Very Good	d Adeq	ıuate	Po	or *	N	eeds	urgent attention *
Cleanliness	× × × × × × × × × × × × × × × × × × ×	Γ	7			.,		
	n working order	·?		<u>, </u>	es 🖂	No	*	
If *, please giv		-			<u>L A</u>			_
, picuse giv	c actails.							

ROOM NUMI	BER 207						
Room Profile:			Room	n Capa	city:	Ro	om Occupancy:
Family			3			3	
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice
						X	\boxtimes
	Very Good	d Adec	luate	Pc	or *	Need	s urgent attention *
Cleanliness							
Is everything	in working orde	r?		١	res 🖂	No *	
If *, please giv	ve details:						
DOOM NUMA	200						
ROOM NUME			Door	Cana	oit	Do.	om Ossunansu
Room Profile:	<u> </u>		4	Capa	city:	2	om Occupancy:
Single TV	Ensuite	Shared		om	Smok	e Alarm	Fire Notice
1 V	Liisuite	Silareu	Бастіс	JOIII	SITION	e Alailli	THE NOTICE
				I			
	Very Good	d Adeo	uate	Po	or *	Need	s urgent attention *
Cleanliness							
	in working orde	r?		}	∕es ⊠	No *	
If *, please giv	ve details:						
ROOM NUME	3ER 209						
Room Profile:			Room	Capa	city:	Ro	om Occupancy:
Family			4	•	•	3	
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice
	\boxtimes					\boxtimes	
	Very Good	d Adec	luate	Pc	or *	Need	s urgent attention *
Cleanliness							
Is everything	in working orde	r?		Υ	′es 🖂	No *	
If *, please given	ve details:						
ROOM NUMI	3ER 210						
Room Profile:			Poor	n Capa	city	Po	om Occupancy:
Family	•		4	Сара	city.	2	offi Occupancy.
TV	Ensuite	Shared		om	Smok	e Alarm	Fire Notice
						\boxtimes	
	Very Good	Adeo	uate	Pc	or *	Need	s urgent attention *
Cleanliness			1				
	in working orde	r?		<u> </u>	es 🖂	No *	
If *, please giv					<u></u>		<u> </u>
, picase gr							

ROOM NUM	BER 211							
Room Profile	:		Room C	apac	city:		Roo	m Occupancy:
Family			4				4	
TV	Ensuite	Shared I	Bathroor	n	Smok	e Ala	rm	Fire Notice
	⊠ x3					\times		\boxtimes
	Very Good	Adequ	uate	Ро	or *	N	eeds	urgent attention *
Cleanliness]					
Is everything	in working order	·?		Υ	es 🖂	No	*	
If *, please gi	ve details:							
ROOM NUM						1		
Room Profile	:		Room C	apac	ity:			m Occupancy:
Family	Francis	Cla a u a al 1	4 2a t la mara a m		Conneli	- 41-	4	Fine Metics
TV	Ensuite	Shared I	Bathroor	n	Smok	e Ala	rm	Fire Notice
\boxtimes						\times		\boxtimes
	Very Good	l Adequ	uate	Ро	or *	N	eeds	urgent attention *
Cleanliness								
Is everything	in working order	·}		Υ	es 🖂	No	* [
If *, please gi	ve details:							
ROOM NUM			Poom C	2026	si+v.		Poo	m Occupancy:
	•		Room C	apac	ity.		2	m Occupancy:
Family TV	Ensuite	Shared I	•	n	Smok	دا۸ م	_	Fire Notice
	Liisuite	Jilai eu i		"	311101	E Ala		- I II E NOTICE
						\times		
	Very Good	Adequ	uate	Ро	or *	N	eeds	urgent attention *
Cleanliness								
Is everything	in working order	·		Υ	es 🖂	No	*	
If *, please gi	ve details:							
ROOM NUM	BER 215							
Room Profile	:		Room C	apac	ity:		Roo	m Occupancy:
family			4				2	
TV	Ensuite	Shared I	Bathroor	n	Smok	e Ala	rm	Fire Notice
						X		\boxtimes
	Very Good	l Adequ	ıate	Ро	or *	N	eeds	urgent attention *
Cleanliness			1 1	Γ			_	
Is everything	in working order	?	J	Y	es 🖂	No	*	

Family 4 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor * Needs urgent attention Cleanliness Very Good No * If *, please give details: ROOM NUMBER 218 Room Profile: Room Capacity: Room Occupancy: Single 4 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor * Needs urgent attention Cleanliness Very Good Adequate Poor * Needs urgent attention ROOM NUMBER 220 & 221 ROOM Profile: Room Capacity: Room Occupancy: Family 8 6 Very Good Adequate Poor * Needs urgent attention ROOM NUMBER 220 & 221 ROOM Profile: Room Capacity: Room Occupancy: Family 8 6 Very Good Adequate Poor * Needs urgent attention Cleanliness Very Good Adequate Poor * Needs urgent attention Cleanliness Very Good Adequate Poor * Needs urgent attention Cleanliness Very Good Adequate Poor * Needs urgent attention Cleanliness Very Good Adequate Poor * Needs urgent attention Cleanliness Very Good Adequate Poor * Needs urgent attention Cleanliness Very Good Adequate Poor * Needs urgent attention TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor * Needs urgent attention TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor * Needs urgent attention	TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor * Needs urgent attention * Cleanliness Severything in working order? Yes No * TV Ensuite Shared Bathroom Smoke Alarm Fire Notice ROOM NUMBER 218 Room Profile: Room Capacity: Room Occupancy: In Very Good Adequate Poor * Needs urgent attention * Cleanliness Severything in working order? Yes No * TV Ensuite Shared Bathroom Smoke Alarm Fire Notice ROOM NUMBER 20 & 221 ROOM NUMBER 20 & 20 & 221 ROOM NUMBER 20 & 20 & 20 & 20 & 20 & 20 & 20 & 20	Room Profile:			Room	Capa	city:		Roo	m Occupancy:
TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor * Needs urgent attention	TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor * Needs urgent attention *						,-			
Very Good Adequate Poor * Needs urgent attention	Very Good Adequate Poor * Needs urgent attention *	_	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
Cleanliness Sist everything in working order? Yes No * If *, please give details: ROOM NUMBER 218	Cleanliness Severything in working order? Yes No *							X		
Is everything in working order? If *, please give details: ROOM NUMBER 218	s everything in working order? f*, please give details: ROOM NUMBER 218 Room Profile: Room Capacity: Room Occupancy: Single 4 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor* Needs urgent attention * Cleanliness Se everything in working order? Yes No * ROOM NUMBER 220 & 221 Room Profile: Room Capacity: Room Occupancy: Fire Notice Very Good Adequate Poor* Needs urgent attention * Cleanliness Se everything in working order? Yes No * TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor* Needs urgent attention * Cleanliness Se everything in working order? Yes No * Try Ensuite Shared Bathroom Smoke Alarm Fire Notice ROOM NUMBER 220 Cleanliness Se everything in working order? Yes No * TV Ensuite Shared Bathroom Smoke Alarm Fire Notice ROOM NUMBER 222 Room Profile: Room Capacity: Room Occupancy: Fire, please give details: ROOM NUMBER 222 Room Profile: Room Capacity: Room Occupancy: Fire, please give details: ROOM NUMBER 220 Room Capacity: Room Occupancy: Fire Notice Very Good Adequate Poor Needs urgent attention * Cleanliness So everything in working order? Yes No *		Very Good	Adeq	uate	Po	or *	N	eeds	urgent attention *
ROOM NUMBER 218 Room Profile: Single 4 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor * Needs urgent attention If *, please give details: ROOM NUMBER 220 & 221 Room Profile: ROOM NUMBER 220 & 221 Room Profile: ROOM NUMBER 20 & 20 & 200 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor * Needs urgent attention If *, please give details: ROOM NUMBER 220 & 221 Room Profile: Room Capacity: Room Occupancy: FAMILY 8 6 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor * Needs urgent attention If *, please give details: ROOM NUMBER 222 Room Profile: Room Capacity: Room Occupancy: Family 4 3 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor * Needs urgent attention If *, please give details: ROOM NUMBER 222 Room Profile: Room Capacity: Room Occupancy: Family 4 3 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor * Needs urgent attention Image: Room Occupancy: Image: Ro	ROOM NUMBER 218 ROOM Profile: Room Capacity: Room Occupancy: single 4 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor* Needs urgent attention* Cleanliness Se everything in working order? Yes No* ROOM NUMBER 220 & 221 ROOM Profile: Room Capacity: Room Occupancy: Fire Notice Very Good Adequate Poor* Needs urgent attention* ROOM NUMBER 220 & 221 ROOM Profile: Room Capacity: Room Occupancy: Fire Notice Very Good Adequate Poor* Needs urgent attention* Cleanliness Very Good Adequate Poor* Needs urgent attention* Se everything in working order? Yes No * ROOM NUMBER 222 ROOM NUMBER 222 ROOM NUMBER 223 ROOM NUMBER 224 ROOM NUMBER 225 ROOM NUMBER 226 ROOM NUMBER 226 ROOM NUMBER 227 ROOM NUMBER 227 ROOM NUMBER 227 ROOM Profile: Room Capacity: Room Occupancy: Fire Notice Very Good Adequate Poor* Needs urgent attention* TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor* Needs urgent attention*	Cleanliness								
ROOM NUMBER 218 Room Profile:	ROOM NUMBER 218 Room Profile: Room Capacity: Room Occupancy: single 4 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor * Needs urgent attention * Cleanliness No * ROOM NUMBER 220 & 221 ROOM NUMBER 220 & 221 ROOM Profile: Room Capacity: Room Occupancy: FAMILY 8 6 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor * Needs urgent attention * Cleanliness No * TV Ensuite Shared Bathroom Smoke Alarm Fire Notice ROOM NUMBER 220 & 221 ROOM Profile: Room Capacity: Room Occupancy: Fire Notice No * ROOM Profile: Room Capacity: Room Occupancy: Ro	Is everything	in working order	·}		Υ	′es 🖂	No	*	
Room Profile: Single	Room Profile: Room Capacity: Room Occupancy: Room Occupancy	If *, please giv	ve details:							
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ROOM NUM	BER 223								
Room Profile	:	Room Capacity:				Room Occupancy:			
family	T	T	3				2		
TV	Ensuite	Shared	Bathro	Bathroom S		Smoke Alarm		Fire Notice	
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	Very Good	d Adec	quate	Poor *		Needs		urgent attention *	
Cleanliness									
Is everything	in working orde	r?		١	∕es ⊠	No ³	k		
If *, please give details:									
ROOM NUM	BER 224								
Room Profile	:		Room	n Capa	city:		Room Occupancy:		
family			3				2		
TV	Ensuite	Shared	hared Bathroom		Smoke Ala		rm	Fire Notice	
				1				\boxtimes	
	Very Good	Very Good Adeq		uate Po		or * Ne		urgent attention *	
	Cleanliness							<u>_ </u>	
	in working orde	r?			∕es ⊠	No ³	k		
If *, please gi	ve details:								
ROOM NUM	BER 225								
Room Profile			Room	n Capa	city:		Roo	m Occupancy:	
family			3		-		3		
TV	Ensuite	Shared	Shared Bathroom			Smoke Alarm		Fire Notice	
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	Very Good	Very Good Adequate			oor * Needs			urgent attention *	
Cleanliness									
Is everything in working order? Yes No *									
If *, please gi	ve details:								
ROOM NUM	BER 226								
Room Profile					city:		Room Occupancy:		
Family	<u>- </u>		4		,.		2	с совераноу :	
TV	Ensuite	Shared	Bathro	om Smoke		e Alarm		Fire Notice	
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Cleanliness									
Is everything in working order? Yes No *									
If *, please gi	ve details:								

	Room C	apac	:itv:	R	oom Occupancy:			
Room Profile Vacant	Room Capacity:				oom occupancy.			
TV	Ensuite	Shared	Bathroor	n	Smoke Ala		rm Fire Notice	
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Cleanliness								
Is everything	in working order	ر؟		Υ	es 🖂 🛚 N	lo *		
If *, please gi	ve details:							
ROOM NUM	BER 231							
Room Profile	:	Room Capacity:				Room Occupancy:		
family		T	3					
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Is everything	in working order	r ?		Υ	es 🔀 No	*		
If *, please gi	ve details:							
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Room Profile Family TV	Ensuite		2 Bathroor	m	Smoke A	2 Alarm	Fire Notice	
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Room Profile Family TV Cleanliness Is everything	Ensuite Very Good in working order	d Adeq	2 Bathroor	n Po	Smoke A	Alarm Nee	n Fire Notice	
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Shared Bathroom

TV

Ensuite

Smoke Alarm

Fire Notice

		\boxtimes						\boxtimes		
		Very Good Adeq		uate	Poor *		Needs	urgent attention *		
Cleanliness										
Is everything in working order?				Yes 🔀 No						
If *, please give details:										
ROOM NUMI	BER	234								
Room Profile:					Room Capacity:			Room Occupancy:		
Single					2			1		
TV		Ensuite	Shared Bathro			om	Smok	e Alarm	Fire Notice	
								\boxtimes		
		Very Good	Adequat		uate	Poor *		Needs	urgent attention *	
Cleanliness										
Is everything in working order? Yes No *										
If *, please give details:										
Use this space	e fo	or any comm	nent	ts or ot	ther in	forma	ition no	ot covere	ed in this form:	

General Representations

If you were approached by any <u>residents</u> regarding general issues while in the centre please outline the details below:
If you was a supposed by any manch are of staff recording govern
If you were approached by any members of staff regarding general
issues while in the centre please outline the details below:
If you were approached by any other persons regarding general
issues while in the centre please outline the details below:

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

Personal representations should be recorded in Part 3.

From:

Friday 3 February 2023 10:33

To: Cc:

Subject:

Re: QTS - Inspection Report Clonea Strand Hotel - Please review and respond

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

Good Morning Luke

Following on from the QTS Independent Inspection on October, 28th, 2022 the only observation in relation to the premises was mould on a bathroom ceiling in Room 109. This matter has been addressed and the Service User has been advised to keep the bathroom ventilated.

If you need any other assistance please feel free to revert back to be at any time.

KR

Mark Knowles : Clonea ROC IPAS Service Provider



