IPAS/IPPS Independent Inspection Report

Centre:	King Thomond Hotel
Inspector:	Shane Mac Loughlin
	14/4/22
Date of Inspection:	
Time of Arrival &	14.00 -17.00
Departure:	

Part 1
General Information on Services

Independent Inspection Report

Centre: King Thomond Hotel

Date of Inspection: 14/4/22

1. CENTRE DETAILS

Name and address of Centre	King Thomond Hotel, Lisdoonvara, Co.
	Clare

Contractor	Marcus Whyte
Manager	Megan Whyte
Who deputises for manager in his/her absence?	Give Job Title only Assistant manager / Receptionist

Telephone Number	0657074444

Current Contracted Capacity	152
Current Occupancy (today)	120
Current Centre Profile (e.g., singles, families etc.)	Family

HSE Area	Mid-West
Public Health Nurse	Kate Barry
DSP / CWO name	Mary O Connor
Environmental Health Officer name	Emma O Donnell
Local Fire Officer Name	G Hayes
Local Fire Station	Lisdoonvarna

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

2. Please provide a copy of the following

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

3 GENERAL SECURITY & EMERGENCY DETAILS

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

4 HEATING ARRANGEMENTS

What type of heating is used in the centre?	Electric/Oil combination
Do residents have control of the heating in their own bedroom?	Yes x No
If no, what arrangements are in place?	
What are the heating 'ON' times?	

5 HOUSE RULES

Are residents provided with a copy of the House Rules on arrival?	Yes x No 📙
How does centre management explain house rules to residents on arrival?	On arrival induction with Manager and IPAS/IPPS booklet issued
	Issueu

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 (Yes/No) No x If no, give details Door is locked in evening time at security on duty (locked at 10pm) Are there procedures to allow residents to receive Yes visitors? (Give details) Outline visiting times: 10am to 10pm In what areas are visitors allowed in the centre? Reception lobby and lounge Any other relevant information: Is there a facility for storage of residents' valuables*? In own rooms only (Give details.) (* Storage is at resident's own risk) What toiletries are provided to residents on arrival? Soap, shampoo, toothpaste, toilet paper What arrangements are in place to replenish these Go to manager - checked also monthly items? 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 Х Describe the maintenance procedure at the centre: Log in managers office for maintenance to do etc. **CHILD PROTECTION** Are measures in place to inform staff and visitors of RIA's Yes Child Protection Policy? (Give details) Are visitors asked to sign a declaration agreeing to Yes adhere to the child protection policy? Where is declaration held? Managers ofice Yes- reception desk Is there a sign in book for visitors? Where? Yes - lobby Are there notices on public display giving name and contact details of Designated Liaison Person? Where? Have Designated Liaison Persons received HSE training? Yes Are notices prominently displayed regarding parental Yes - lobby supervision of children? Where? **FOOD SAFETY** Has a HACCP system been implemented? (Yes/No) Yes No X Have the premises been inspected by an Environmental Yes No Health Officer? (Yes/No) Date of last visit: 1/4/19

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

Are residents consulted regarding menu / dietary requests? (Give details.)	New shop system and residents cooking stations now in place. Centre no longer prepares residents melas. Residents have full control on what and when they eat.
Provide details opposite:	Residents make lunches for their own
Which of the following are provided for school	children
children's packed lunches:	
 Sandwich? What sandwich fillings are available: Cheese? Ham? Chicken? Tuna? Jam? Other? 	
Drinks? Juice? Water?	
Yogurt?	
• Fruit?	
Other	
Is infant formula kept out of public view?	Yes
What arrangements are in place for distribution	Issued by manager
of infant formula?	

11 ARRANGEMENTS FOR REFRESHMENTS / MEALS OUTSIDE NORMAL MEAL

TIMES

Are tea / coffee / drinking water / Snacks etc. available outside mealtimes?	New shop system and residents cooking stations now in place. Centre no longer prepares residents melas. Residents have full control on what and when they eat.
What food/snacks are available after hours or when	
kitchen is closed?	
Where are the snacks located and how are they	
accessed?	
Are meals available for residents who arrive late?	
(Give details.)	
Are meals available for new arrivals?	
(Give details)	
Are packed lunches available for residents	
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?	
Access to drinking water (for breastfeeding mothers / for preparation of infant formula)	Yes
Sterilisers	Yes
Kettles	Yes

Fridge (for bottles of EBM* / formula) *Expressed	Yes
Breast Milk	
Bottle Warmer	Yes
Microwave	Yes
Are these facilities available 24 hours a day - yes	yesYes
Is there a dedicated room provided? Yes	Yes
Where? Crèche room off lobbby	

13 INDOOR FACILITIES

Are the following are available to residents?	Yes/No
Computers with Internet access	Yes x No
WIFI	Yes x No
DVD player	Yes x No
Computer Games	Yes No x
Snooker Table	Yes No x
Pool Table	Yes No x
Table Tennis Table	Yes x No
Board Games	Yes x No
Newspapers	Yes No x
Books	Yes x No
Toys / games for children	Yes No x
Other	
Give details of any other arrangement or other	Dedicated playroom off lobby
comments:	
	DINING ROOM is setup for Homework club
	with seating & school desks etc.

14 TRANSPORT ARRANGEMENTS

Is there a bus service provided?	yes
(Yes/No):	
Where does the service go to?	Ennis & Ennistymon
What is the frequency of the service?	Mondays & Wednesdays
(List time table opposite)	

15 TV SYSTEM

Is there a specific TV system in place?	Yes x No
(give details)	Saorview
An average, how many TV channels are provided to residents?	14+
Are residents allowed to erect satellite dishes?	No

Are Laundry facilities available in the centre? (Y/N)	Yes x No
If No, what service is provided?	
Who launders towels and bedlinen? (e.g., residents, staff, other, etc)	Housekeeping
What procedures are in place for the exchange of towels and bed linen at the centre?	On request with manger
What procedures are in place for ironing boards and irons?	Available from laundry both irons and ironing boards
How is washing powder / tablets supplied?	Washing machines on automatic dosing
Are there specific arrangements for access to the laundry (give details):	Open from 8am to 9pm

17 CLEANING (General Arrangements)

Are there cleaning materials and equipment	Yes x No
provided by management for residents?	
What cleaning equipment is available to	Cif/Toilet cleaner/Vacuum/Mops and
residents?	brushes
What is the procedure for residents to access	Request them from managers office
vacuum cleaners, brushes & other cleaning	
equipment?	
What arrangements are in place if rooms are	Manager speaks to resident and if
not cleaned sufficiently by residents?	necessary assistance provided
, ,	, .

PART 2

Room by Room Inspection

Independent Inspection

Centre: King Thomond

Date of Inspection: 14/4/22

Section A- Administration / Communal areas

17 Have you seen the following?

		Location of display
Up to date House Rules	х	Dining room and lobby
Complaint Forms	х	Reception board
Accident/ Incident procedure	х	Mangers office

HSE Breastfeeding Posters	х	Dining room
(if applicable)		
Designated Liaison Person details	Х	Lobby/reception
(Child Protection)		
Supervision of children notice	х	Lobby
Gym Notices (Child Safety – if applicable)	х	n/a
IOM Voluntary Return Posters	х	lobby

18 Staff Awareness

Did you see the IPAS/IPPS Code of Practice*?	x
Are all staff aware of IPAS/IPPS Code & House Rules?	x
How are staff made aware of IPAS/IPPS Code & House Rules?	
Training session by manager and sign off.	

^{*}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>
20/3/22	internal	
5/4/22	Judge Fire & Security	Ok

19b FIRE ALARM & DETECTION SYSTEM INSPECTION SCHEDULE

Date	Inspected By (Company Name / Position)	OK	Defect	Remedial Action Taken(Y/N)	Sign Off Y/N
5/4/22	Judge Fire & Security	х	n/a		
4/4/22	internal	x	n/a		

19c FIRE FIGHTING EQUIPMENT INSPECTION SCHEDULE

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

1					
Date	Inspected By (Company Name / Position)	OK	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
7/2/22	Banner Fire	Х			
4/4/22	Internal	х			

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)	
14/4/22	Internal security	х			
13/4/22	Internal security	X			

19e FIRE DRILL PROCEDURE INSPECTION SCHEDULE

Date & Time	Numbers of staff	No. of residents	Evacuation	Comments
	involved in drill	present /	Time	
		evacuated **		
12/3/22	5	104/110	3 mins	
2pm				
28/6/21	5	122/120	4min 30s	
11am				

^{**}Both numbers must be recorded.

19f STAFF INSTRUCTION AND TRAINING (Fire Safety)

Job Description	Course	Instructor	Duration	Date
All staff	Fire Safety	unknown	1hr	28/11/20

19g FIRE ASSEMBLY POINTS

Where are the Fire Assembly Points located?	Front of building
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?	No smoking allowed inside building
Include locations	
Comments:	

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

(in corridors & common areas)

Are fire exits clear from obstruction?	Yes
Are they unlocked?	yes
Are fire exits clearly posted throughout the	yes
building?	
Are all fire doors kept closed?	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 x No
		res X INO
If no please give details:		
Visual Check: Have you noticed any issues re	equiring atte	ention? Yes x No x
(e.g., fire exit signs, hazards, lighting, notices, dé		
If yes please detail:		
lave you seen the following?		
		Location of display
Up to date House Rules	х	Dining room and lobby
Complaint Forms	Х	Dining room and lobby
Accident/ Incident procedure	х	Managers office
	•	
HSE Breastfeeding Posters	Х	Dining room
(if applicable)		5
Designated Liaison Person details	Х	Lobby
(Child Protection)		,
Supervision of children notice	Х	Lobby
Gym Notices (Child Safety – if applicable)	n/a	n/a
IOM Voluntary Return Posters	х	Dining room and lobby
Anti Human-Trafficking Posters	Х	Dining room and lobby
'NO to Violence & Harassment' Posters	х	Dining room and lobby
Social Room / Tea Station (State Location What facilities are provided? Tea & coffee n		
Is the area generally clean?		Yes x No
If no please give details:		
Visual Check: Have you noticed any issues re	equiring atte	ention? Yes No x
If yes please detail:		
Pre-school Room: Is the area generally clean? yes		
If no please give details:		
Visual Check: Have you noticed any issues re	equiring atte	ention? n/a
(observe whether the area is colourful, has sufficient to		
Other comments:		

DINING AREA:

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

KITCHEN AREA: Food Safety Critical Requirements

FOOD SAFETY

Has the premises been inspected by an Environmental Health Officer?	Yes		
Date of Visit?	1/4/19		
Comments:			
No major issues – improvements noted have all been implemented			

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

HACCP Records:

Pest Control: ISS Pest Control visit 7/2/22 – no issues

Induction and Ongoing Staff Training: HACCP training has been provided to all kitchen staff

Time & Temperature Records: all shop records are maintained and in order.

Hygiene Audits: ok

List of Approved Suppliers: Detailed list of approved suppliers in place.

Cleaning Schedules: Daily/weekly cleaning registers in place however kitchen is in need of a deep clean.

Procedures for accepting deliveries: Deliveries and storage of food in shop is complaint with all HACCP requirements

HACCP and Kitchen Evaluation

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

Is the kitchen commercial or	Commercial and residential – 9 cooking station
domestic?	have been installed for residents use
What equipment is in place?	
2 Freezers, 4 fridges and 9 4 hob cookers with over	ens.
In what condition is the equipment? Equ	aipment in good working
Comments: clean as you go policy in place	ce and works well

Structural Hygiene

Kitchen:

Is the refuse area suitably located?	Yes, located outside kitchen area.	
Is the area tidy?	Yes	
Are all bins covered?	Yes	
Are signs displayed at all entrances in re	elation to	Yes.
access to kitchen for non kitchen staff?		
Are white coats, shoe covers and hats available		Yes
for non kitchen staff?		
Comment of the structural hygiene of the kitchen (i.e.		
floors/walls/ceilings/doors/windows/work surfaces/ventilation, etc):		
Well maintained		
Are suitable hand washing and drying fa	acilities	Yes
provided?		
General Comments:	·	

Food Hall - Shop

•				
Is the till system in place Electronic POS:	Yes		No	
Relevant Certification (halal meats) in place/on display:	Yes	\boxtimes	No	
Is there appropriate storage; shelving, cold storage, dry storage:	Yes	\boxtimes	No	
Were the points value of the items clearly displayed:	Yes	\boxtimes	No	
Is the area generally clean:	Yes	\boxtimes	No	
If no for any of the above, please give details:				
Visual Check: Have you noticed any issues requiring attention?	Yes		No	\boxtimes
(Products in date, fresh food, ethnic food, Halal food, variety avai	ilable, s	uitable	range	e of
food products, toiletries and cleaning materials.)				
If yes to any issues please give detail:				

Do food products available in the food hall reflect the reasonable i	needs c	of the d	ifferent
ethnic groups; e.g. the provision of halal food for Muslim residents	, the p	rovisio	n of food
for gluten free, vegetarian, vegan residents, etc.	Yes	\boxtimes	No 🗌
If no please give details:			
Products (Available) Check:	Yes	\boxtimes	No
Adequately stocked in order to provide a choice for residents. Mea	at, fish	(includ	ing oily
fish); Eggs; Non-meat proteins such as pulses, beans and tofu; Dair	y prod	ucts ind	cluding
fortified milk; Variety of breakfast cereal.			
Please Insert/List Some Items/Products Below;			
1 Milk 0.75 points expiry 22/45/22			
Kelloggs Cornflakes 3.17 points exp 18/3/23			
Frozen lamb 5.00 points exp 12/5/22			

Structural Hygiene cont

Dry Goods

Suitably equipped?	Yes in shop	
Shelving/containers etc		
Condition and suitability of facilities:		
Suitable shelving area is provided. All items clearly displayed and shelving kept in a clean state.		
What evidence is there of stock	All stock within expiry dates.	
rotation?		

Refrigerated Storage

What type of refrigerated storage is provided?	Free standing commercial refrigerators and free standing and walk-in freezers.	
Comment on the condition and suitability of the refrigerated storage:		
Walk in freezer is overcrowded, multiple boxes or	n the floor, stickers on food items do not match	
delivery records.		
	V11 in and anadain and a	
Are thermostats provided and in	Yes, all in good working order.	
working order?		
Are food items date stamped?	Yes.	
Are samples of dishes being kept?	Yes, kept in refrigerated display unit in service	
	area.	

Other

Is there appropriate storage for	Yes, separate locked room facility in place.
cleaning agents and chemicals?	Appropriate shelving provided.

Operational Hygiene

·	
Do residents use the main kitchen?	yes
Is that use supervised to ensure safe & h	nygienic N/A
practices are observed?	
By whom is it supervised?	N/A
-	•
Is the correct equipment provided? e.g.	colour coded chopping boards
Yes, colour coded chopping boards and knifes are unotices on display advising of which equipment to	
Is the necessary holding equipment prov	vided? e.g. bain maries, refrigerated
units	
n/a.	
Condition and suitability of serving equi	ipment and utensils:
All serving equipment and utensils are clean and w	
What procedures are in place for unused	d/unserved food at the end of service?
n/a	
Comments:	

Staff Facilities and Hygiene

Are designated staff facilities		Yes.
provided?		
What facilities are in place?	staff locker room facilities and toilets in place.	

Are all areas clean and well maintained?	Yes. All areas are regularly cleaned and are in a good condition.
Are suitable hand washing & drying facilities provided?	Yes.
Is storage provided for personal belongings?	Yes, lockers are provided.
Are showers provided? indicate cleanliness& suitability	No.

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

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

Deliveries and storage of food in shop is
complaint with all HACCP
requirements

23 PUBLIC TOILET (State Location):

	Number	Soap	Toilet	Hand Towels /	Hot	Sanitary Bins						
			Paper	Dryers	Water							
Ladies:	2	х	х	х	х	х						
Gents:	2	х	х	х	X							
Is there a	Is there a cleaning schedule displayed? Yes											
Record the last time entry.												
Is the are	a clean? (p	rovide com	ıment)									
Are all fa	cilities wor	king?			Υe	es x No *						
Visual Ch	Visual Check: Have you noticed any issues requiring attention? Yes* No x											
If No, give details:												

24COMMUNAL ROOM (State Location): Large reception lobby

Channel and an (Chant Location), Large reception to			
Storage area:			
Is the walkway through the area clear?	Yes X	No	
Are the exit signs clearly marked?	Yes X	No	$\overline{}$
Are the exit signs clearly marked:	163 X	NO	
General Seating Area			
Is the seating in good condition?	Yes X	No	
What is the area generally used for? Socialising and visitors			
Computer room:			
Is the area generally clean?	Yes X	No	
Visual Check: Have you noticed any issues requiring attention?	Yes 🗌	No	X
If yes please detail:			
ii yes piease detaii.			
Any other comments? If yes please detail:			

OUTDOOR GROUNDS / FACILITIES

Please rate the following

	Very Good	Adequate	Poor*	Needs urgent attention*						
Condition of exterior of centre	Х									
Paintwork of the centre	Х									
Maintenance standard of the grounds (e.g. grass cut, walkways clear etc.)	х									
Cleanliness of the grounds (ie., evidence of rubbish etc.)	eanliness of the grounds X									
Where you have rated * please provide details and comments:										
Are there any facilities availa	ble for children	outdoors? y	es							
Comments play	ground in side	garden with	swings ar	nd slide						

Number Do they appear to be in working	9 ng order? yes		9
	ng order? yes		
CORRIDOR all corridors a	re maintained exceptionally w	ell	
Is the area generally clean?		Yes	x No
If no please give details:			
Visual Check: Have you notice	d any issues requiring attention?	Yes	No x
If yes please detail: +			
STAIRWAY all stairwells a	ire clean and kept clear		
Is the area generally clean?		Yes	x No
If no please give details:			
Visual Check: Have you notice (e.g., fire exit signs, hazards, ligh If yes please detail:	d any issues requiring attention? ting, notices, décor, etc.)	Yes	□ No x

Bedrooms:

CLEANING (General Arrangements)	LFA	NING	(General	Arrangements)
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How often are bedrooms inspected?	twice weekly Weekly x
Who cleans the bedrooms?	Staff Residents x
How often do staff clean the bedrooms?	Weekly x fortnightly Monthly Other
Are there cleaning materials and equipment provided by management for residents?	Yes x No 🗌
What cleaning equipment is available to residents?	Mops, brushes, toilet cleaner, vacuum etc.
What arrangements are in place if rooms are not cleaned sufficiently by residents?	Management will work with resident and if necessary get housekeeping to assist in cleaning.

ROOM 2											
Room Profile	: fa	mily		Room	Сара	city:		Room Occupancy:			
				3				2			
TV		Ensuite	Shared Bathroom			Smoke Alarm			Fire Notice		
X		X	l	n/a			Х		Х		
	Very Good Ade		Adeq	quate Po		oor * N		Needs urgent attention *			
Cleanliness		x									
Is everything	vorking order	?	yes								
If *, please gi	ve c	letails:									

ROOM 3												
Room Profile:	: fa	mily		Room Capacity:					Room Occupancy:			
				2				2				
TV		Ensuite	Shared	Bathro	om	Smok	e Ala	ırm	Fire Notice			
Х		х	i	n/a			Χ		x			
	Very Good		Adeq	uate	Po	or *	Ν	Needs urgent attent				
Cleanliness		х										
Is everything	in v	vorking order	?		У	es						
If *, please given	ve c	letails:										

ROOM 4							
Room Profile	: family		Room Capa	city:	Room Occupancy:		
			3		2		
TV	Ensuite	Shared	Bathroom	Smoke Ala	ırm	Fire Notice	

х	x	I	n/a			Х		х			
	Very Good	Adeq	uate	Pc	or *	Ne	eeds	urgent attention *			
Cleanliness	X										
Is everything	in working order	· .		У	es						
If *, please gi	ve details:										
ROOM 5											
Room Profile	: family		Room	n Capa	city:		Roo	Occupancy:			
			2				1				
TV	Ensuite	Shared	Bathro	om	Smok	ke Ala	rm	Fire Notice			
Х	x		n/a			Х		х			
	Very Good	Adeq	uate	Pc	or *	Ne	eeds	urgent attention *			
Cleanliness	X										
Is everything	in working order	·.		У	es						
If *, please gi	ve details:										
ROOM 6			_								
Room Profile	: family		Room	n Capa	city:		Roo	m Occupancy:			
family	T		4		Π		2				
TV	Ensuite	Shared	Bathro	om	Smok		rm	Fire Notice			
x	X	ı	n/a			X		X			
	Very Good	Adeq	uate Po		or * N		eeds	urgent attention *			
Cleanliness	Х										
	in working order	.}		У	es						
If *, please gi	ve details:										
-											
ROOM 8			1								
Room Profile	: family			n Capa	city:			m Occupancy:			
TV	Ensuite	Shared	Rathro	om	Smok	e Δla	4 rm	Fire Notice			
1 V				,0111	311101			THE NOTICE			
Х	x	ı	n/a			X		X			
	Very Good	Adeq	luate	Po	or *	Ne	eeds	urgent attention *			
Cleanliness	Х										
	in working order	.;		У	es						
If *, please gi	ve details:										
<u> </u>											
Г											
ROOM 35	C					ı					
Room Profile	: татііу		Room 2	n Capa	city:		Room Occupancy:				
TV	Ensuite	Shared		om	Smok	دا۸ م	2 rm	Fire Notice			
'V	Elisuite	Silaieu	שמוווט	וווטק	311108	AL AID	1111	FILE MOLICE			

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X		X		ı	n/a			X		Х			
		Very Good	i	Adeq	uate	Pc	or *	N	eeds	urgen	t attentio	n *	
Cleanliness		Х											
Is everything	in w	orking order	ι?			У	es						
If *, please gi	ve d	etails:											
ROOM 36													
Room Profile	: fa	mily			Room	Capa	city:		Roo	m Occ	cupancy:		
			1		2		1		2	ı			
TV		Ensuite	S	hared	Bathro	om	Smok	e Ala	ırm	F	ire Notic	е	
Х		Х		ı	n/a			Χ		х			
		Very Good	1	Adeq	uate	Pc	or *	N	eeds	urgen	t attentio	n *	
Cleanliness	ľ	Х											
Is everything	in w	orking order	?			У	es						
If *, please gi	ve d	etails:											
ROOM 37													
Room Profile	: fa	mily			Room	Capa	city:		Roo	m Occ	cupancy:		
					3				1				
TV		Ensuite	SI	hared	Bathro	om	Smok	e Ala	ırm	F	ire Notic	e	
Х		х		ı	n/a			Х			Х		
		Very Good	ł	Adeq	uate	Pc	or *	N	eeds	urgen	t attentio	n *	
Cleanliness		Х											
Is everything	in w	orking order	?			У	es						
If *, please gi	ve d	etails:											
ROOM 41													
Room Profile	: fa	mily			Room	Capa	city:		Room Occupancy:				
			1		4		1		4	ı			
TV		Ensuite	S	hared	Bathro	om	Smok	e Ala	ırm	F	ire Notic	е	
Х		x		ı	n/a			Х			Х		
	<u> </u>	Very Good	1	Adeq	uate	Pc	or *	N	eeds	urgen	t attentio	n *	
Cleanliness	Ì	X								Ĭ			
Is everything	in w	orking order	?			У	es						
If *, please gi													
ROOM 42													
Room Profile	: fa	mily			Room	Capa	city:		Roo	m Occ	upancy:		
		,			3	1	•		Room Occupancy:				
TV		Ensuite	S	hared	Bathro	om	Smok	e Ala	rm	rm Fire Notice			
X		х		ı	n/a			Х			Х		
	1	Very Good	1	Adeq	uate	Po	or *	N	eeds	urgen	t attentio	n *	

Cleanliness		Х												
Is everything	in v	vorking order	?			Υ	es/	X	k oN	:				
If *, please gi	ve c	details:												
ROOM 43														
Room Profile	: fa	amily			Room	n Capad	cit	y:		Roo	m O	ccu	panc	y:
			1		2		1			2				
TV		Ensuite	S	Shared	Bathro	om		Smok	e Ala	rm		Fir	e No	tice
Х		X		İ	n/a				Х				X	
		Very Good	1	Adeq	uate	Po	or	*	N	eeds	urge	ent	atter	ntion *
Cleanliness		Х												
Is everything			?			Y	es/	X	No *					
If *, please gi	ve c	details:												
ROOM 44					1				- 1					
Room Profile	: fa	amily			†	n Capad	cit	y:			m O	ccu	panc	y:
T) (F	_	`la a a al	2			C I.	- 41-	2		F:.	NI -	+:
TV		Ensuite	3		Bathro	om		Smok		rm		FII	e No	tice
Х		X		l	n/a				Х				Х	
	Adeq	uate	Po	or	*	N	eeds	urge	nt	atter	ntion *			
Cleanliness		Х									_			
Is everything			.}			Y	es/	5 X	k oN	<u> </u>]			
If *, please gi	ve c	details:												
ROOM 45 &														
Room Profil	e:	family			Roor	n Capa	ac	ity:		Room Occupancy:				
					5					4				
TV	Er	rsuite	Sh	ared E	Bathro	om	S	mok	e Ala	rm	Fir	e N	lotic	е
Х	Х		n/	а			Х	(Х			
		Very Good		Adeq	uate	Poor	*		Ne	eds ι	l urgent attention *			
Cleanliness		Х												
Is everythin	g in	working ord	der:	?				Yes	Х	No	*			
If *, please §	give	details:												
POOM 47														
ROOM 47	, r ₋	milu			Doo:	Carr	٠: <u>-</u>			Dos	m ^		nan	
Room Profile	: та	arrilly			Room 1	Capa	CIT	y:		1 1	m O	ccu	panc	y:
TV		Ensuite	,	Shared	Bathro	om		Smok	e Ala			Fir	e No	tice
	1					J			- , 110					

n/a

Adequate

Very Good

X

X

Poor *

X

Needs urgent attention *

Cleanliness	Х						
Is everything	in working orde	· .		Υ	'es X	No *	
If *, please gi	ve details:						
ROOM 49							
Room Profile	: family			Capa	city:	Roo	m Occupancy:
	Г		3		2		
TV	Ensuite	Shared	Shared Bathroom Smoke Ala				Fire Notice
Х	x	ı	n/a			Х	х
	Very Good	Adeq	uate	Pc	or *	Needs	urgent attention *
Cleanliness	Х						
Is everything	in working orde	·,		Υ	'es X	No *	
If *, please gi	ve details:						
ROOM 50							
Room Profile	: family		Room	Сара	city:	Roo	m Occupancy:
			5			4	
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice
Х	х	ı	n/a X				х
	Very Good	Adeq	uate	Pc	Needs	urgent attention *	
Cleanliness	Х						
Is everything	in working orde	-,		١	'es X	No *]
If *, please gi	ve details:						
ROOM 51							
Room Profile	: family		Room	Capa	city:	Roo	m Occupancy:
	T		3		T	2	
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice
x	x	ı	n/a			Χ	х
	Very Good	l Adeq	wate	Po	or *	Needs	urgent attention *
Cleanliness	X	, , , tale 9		1		110003	
Is everything	in working orde	·}		Υ	'es X	No *]
If *, please gi							-
ROOM 53							
Room Profile	: family		Room	Capa	city:	Roo	m Occupancy:
	Γ		3		Π	3	
TV	Ensuite	Shared	d Bathroom Smoke A			e Alarm	Fire Notice
Х	х	I	n/a X x			х	
	Very Good	l Adeq	uate	Pc	or *	Needs	urgent attention *
Cleanliness	Х						

Is everything	in working order	?		Υ	∕es x	No ³	•			
If *, please giv	ve details:									
ROOM 54			ı							
Room Profile:	family		Room Capacity:					Room Occupancy:		
			2	T			2			
TV	Ensuite		Shared Bathroom Smoke A				rm	Fire Notice		
Х	X		n/a X					X		
	Very Good	Adeq	uate	Po	or *	N	eeds	urgent attention *		
Cleanliness	X							<u>, Ll</u>		
Is everything	in working order	?		Υ	es X	No ³	·			
If *, please giv	ve details:									
ROOM 55										
Room Profile:	family		Room	Capa	city:		Roo	m Occupancy:		
	•		2	•	•		2	• •		
TV	Ensuite	Shared	Bathro	om	Smok	ke Ala	rm	Fire Notice		
X	x	n/a X						x		
	Very Good	Adeq	uate	Po	or *	N	eeds	urgent attention *		
Cleanliness	Х									
Is everything	in working order	?		١	es X	No ³	•			
If *, please giv	ve details:									
DOOM 56										
ROOM 56	C 1									
Room Profile:	татііу			n Capa	city:			m Occupancy:		
T) /	Francisco	Chanad	2 Dothus		Con al	A la	2	Fine Notice		
TV	Ensuite	Shared		om	Smok		irm	Fire Notice		
X	Х	<u> </u>	n/a			Х		Х		
	Very Good	Adeq	uate	Pc	or *	N	eeds	urgent attention *		
Cleanliness	Х									
Is everything	in working order	?		Υ	es X	No [*]	•			
If *, please giv	ve details:									
DOOM 57										
ROOM 57	family		Door	Cana	oit u		Doo	m Ossunana <i>u</i>		
Room Profile:	ramily		3	n Capa	city:		3	m Occupancy:		
TV	Ensuite	Shared		om	Smok	e Ala		Fire Notice		
х	х	n/a			Х			x		
	Very Good	Adeq	uate	Pc	or *	N	eeds	urgent attention *		
Cleanliness	X	Г								
Is everything	in working order	?	_	Ŋ	es X	No ³	•]		
- ,	J 2 . 2 . G .									

If *, please give	ve details:								
ROOM 58									
Room Profile:	family		Room Capacity:					m Occupancy:	
	,		2				2		
TV	Ensuite	Shared	Shared Bathroom Smo			e Ala	rm	Fire Notice	
Х	х	I	n/a			X		х	
	Very Good	Adeq	Adequate Poor * I			N	eeds	urgent attention *	
Cleanliness	Х								
Is everything If *, please giv	in working order ve details:	?		Y	es X	No *	·		
ROOM 59 + 6	0								
Room Profile:			Room	n Capad	city:		Roo	m Occupancy:	
	,		4	•	•		3	. ,	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice	
X	х	l	n/a X				х		
	Very Good	Adeq	uate	Po	or *	N	eeds	urgent attention *	
	Cleanliness X L								
Is everything	in working order	?		Y	'es X	No *			
If *, please give	ve details:								
ROOM 61									
Room Profile:	: family		Room	n Capad	citv:		Roo	m Occupancy:	
			3		,		3		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice	
Х	Х	I	n/a			Χ		х	
	Very Good	Adeq	uate	Ро	or *	N	eeds	urgent attention *	
Cleanliness	Х								
Is everything	in working order	?		Υ	'es x	No *	· _		
If *, please giv	ve details:								
DOOM 63									
ROOM 62 Room Profile:	sharad		Door	Canad	nits a		Doo	m Ossupansu	
ROUIII PIOIIIE.	Sildreu	Room Capacity:			JILY.		1	m Occupancy:	
TV	Ensuite	Shared				e Ala	rm	Fire Notice	
х	х	n/a			Х			Х	
Cl. II	Very Good	Adeq	uate	Po	or *	N	eeds	urgent attention *	
Cleanliness	X	L						1	
Is everything	in working order	?		Υ	'es X	No *	·		

1£ *	. doto:lo.									
If *, please giv	ve details:									
ROOM 63			ı							
Room Profile:	family		Room Capacity:					m Occupancy:		
			Bathana a Garata A				2			
TV	Ensuite	Shared	Bathro	om	Smol	ke Alaı	rm	Fire Notice		
X	X	I	n/a			Х	X			
	Very Good	l Adeq	uate	Po	or *	Ne	Needs urgent attention *			
Cleanliness	X									
	in working order	. <u>`</u>		Y	'es X	No *				
If *, please giv	ve details:									
ROOM 64										
Room Profile:	family		Room	n Capa	city:		Roo	m Occupancy:		
			2				2			
TV	Ensuite	Shared	Bathro	om	Smo	ke Alaı	rm	Fire Notice		
Х	х	ı	n/a			X		Х		
	Very Good	Adeq	uate	Ро	or *	Ne	eds	urgent attention *		
Cleanliness	Cleanliness x									
Is everything	in working order	-}		Υ	'es X	No *				
If *, please giv	ve details:									
ROOM 65										
Room Profile:	family		Room	n Capa	city:		Roo	m Occupancy:		
			2				1			
TV	Ensuite	Shared	Bathro	om	Smo	ke Alaı	rm	Fire Notice		
Х	Х	ı	n/a			Х		х		
	Very Good	Adeq	uate	Po	or *	Ne	eds	urgent attention *		
Cleanliness	Х									
Is everything	in working order	?		Υ	'es X	No *				
If *, please giv	ve details:									
2001: 55										
ROOM 66 Room Profile:	family		P.co.	Cana	city		Poo	m Occupancy:		
NOOHI PIOHIE	iaiiiiy		4	n Capa	uly.		3	m Occupancy:		
TV	Ensuite	Shared			Smo	ke Alaı	_	Fire Notice		
X	x	I	n/a			χ		х		
	Very Good	l Adeq	uate	Po	or *	Ne	eds	urgent attention *		
Cleanliness	Х									
Is everything	in working order	?		Υ	'es X	No *				
If *, please giv	ve details:									

ROOM 67									
Room Profile:	: family		Room	Сарас	city:		Room Occupancy:		
			2				1		
TV	Ensuite	Shared	Bathro	om	Smok	e Alar	Alarm Fire Notice		
Х	Х	ı	n/a			X	х		
	Very Good	d Adeq	luate	Po	or *	Ne	eds urg	ent attention *	
Cleanliness	X								
Is everything	in working orde	r?		Υ	'es X	No *			
If *, please given	ve details:								
DOOM 60 :	70								
ROOM 68 + 7			Boom	Canad	oit.		Doom ()ccupancy:	
ROOM Prome.	. Idillily		4	Capa	JILY.		3	Occupancy:	
TV	Ensuite	Shared	_	om	Smok	e Alar		Fire Notice	
Х	х	ı	n/a			Х		Х	
	Very Good	d Adeq	Adequate Poor * Needs urgent attention						
Cleanliness	Х								
Is everything	in working orde	r?		Y	'es X	No *			
If *, please giv	ve details:								

ROOM 69										
Room Profile:	family	/		Room Capacity:				Room Occupancy:		
			3				2			
TV	Ens	suite	Shared	Bathro	om	Smok	e Ala	ırm	Fire Notice	
Х		х	r	n/a		Х			х	
	V	ery Good	Adeq	uate	Ро	or *	Ν	eeds	urgent attention *	
Cleanliness		Х								
Is everything	in work	ing order	?		Υ	es X	No *	k		
If *, please given	ve detai	ls:								

ROOM 71								
Room Profile	Room Capacity:				om Occupancy:			
			1			1		
TV	Ensuite	Shared	Bathroom Smoke A			e Alarm	Fire Notice	
Х	х	ı	n/a			Х	х	
Very Good A			uate Poor *		Needs	Needs urgent attention *		

OL 1:			1	Г	1	1		
Cleanliness	X	_		L L		•••		1
	in working order	.}		Y	'es X	No *		
If *, please given	ve details:							
ROOM 72								
Room Profile:	family		Room	Capa	citv:		Roo	m Occupancy:
	<u> </u>		4		,		4	
TV	Ensuite	Shared	Shared Bathroom Smoke Ala					Fire Notice
						V		
Х	X		n/a			X		X
	Very Good	l Adeo	uate	Po	or *	Ne	eeds	urgent attention *
Cleanliness	х							
Is everything i	in working order	?		Υ	'es X	No *]
If *, please giv	ve details:							
ROOM 73			ı					
Room Profile:	family		Room	Capa	city:		Roo	m Occupancy:
T.			4		•		3	
TV	Ensuite	Shared Bathroom Smoke Ala					rm	Fire Notice
Х	x	n/a X						Х
^		<u> </u>						
o	Very Good	l Adeo	uate	ate Poor * N			eeds	urgent attention *
Cleanliness	X							
	n working order	.}		Y	'es X	No *		
If *, please given	ve details:							
ROOM 74								
Room Profile:	family		Room	Capa	city:	Ī	Roo	m Occupancy:
Room Frome.	ranniny		2	Сара	city.		1	in Occupancy.
TV	Ensuite	Shared	_	om	Smok	م ۸اء		Fire Notice
1 V	Liisuite	Silaicu	Datillo	OIII	SITION	.c Ala		The Notice
X	X		n/a			Χ		х
	Very Good	l Adeo	wate	Po	or *	N	-edc	urgent attention *
Cleanliness	X	- / πασσ				140	LCUS	
	in working order	-? 		<u> </u>	 ′es X	No *		<u></u>
		:		r	C) V	INU		J
If *, please giv	re details:							
ROOM 75								
Room Profile:	family		Room	Capa	city:		Roo	m Occupancy:
3				3	• •			
TV	Ensuite	Shared			Smoke Alarm		rm	Fire Notice
Х	X		n/a			X		Х
l.	Very Good	Adeo	uıata	D.	or *	NI	2hac	urgent attention *

Cleanliness	Х											
Is everything	in working order	·?		Y	es x		No *					
If *, please giv	ve details:											
ROOM 76												
Room Profile:	: family		Room	Capa	city:			Roc	m O	ccu	pancy:	
			2					2				
TV	Ensuite	Shared	Bathro	om	Sn	noke	e Ala	rm		Fir	re Notic	e
X	х	ľ	n/a				X				X	
Cleanliness	Very Good	l Adeq	uate	Ро	or *		N	eeds	urge	nt	attentic	n *
	X			<u> </u>	<u> </u>		NI - 3		7			
	in working order	· ?		Y	'es X		No *	<u> </u>				
If *, please give	ve details:											
20014 77												
ROOM 77 Room Profile:	· family		Poor	Cana	ritv.			Poo	m O	CCLI	ınancı <i>ı</i> :	
ROOM Prome:	. Tarrilly		4	Capa	JILY:			0	om O	ccu	ipancy:	
TV	Ensuite	Shared		om	Sn	noke	e Ala			Fir	re Notic	
					511						CIVOLIC	
Х	Х	ľ	n/a X								Х	
	Very Good	l Adeq	uate	Po	or *		N	eeds	urge	nt	attentic	n *
Cleanliness	X								_			
	in working order				'es X		No *	<u> L</u>				
If *, please giv	ve details: slight	mould in	bathro	om								
ROOM 78			ı									
Room Profile:	: family			n Capa	city:				m O	ccu	ipancy:	
T) /	Fig. 1. ita	Classia	1 Dath:::-		C		- 41-	1	1	- :-	NI - +:-	
TV	Ensuite	Shared	Bathro	om	Sn	ток	e Ala	rm		FII	re Notic	е
Х	х	ı	n/a				Х				Х	
	Very Good	Adeq	uate	Ро	or *		N	eeds	urge	nt	attentic	n *
Cleanliness	X											
Is everything	in working order	·?		Υ	'es X		No *	· [
If *, please given	ve details:											
ROOM 79- is	olation room											
Room Profile:	: family		Room	n Capa	city:			Roc	m O	ccu	pancy:	
	,		2					0	ı			
TV	Ensuite	Shared	ed Bathroom Smoke Al			te Alarm Fire Notice		e				
Х	х		n/a X			Х						
	Very Good	Adeq	uate	Po	or *		N	eeds	urge	nt	attentic	n *
Cleanliness	Х							-				

Is everything	in working order	· ?			'es X	No *	$\overline{}$	1
If *, please giv		•		'	C3 X	110		<u></u>
,,,								
ROOM 80								
Room Profile:	family		Room	n Capa	city		Roo	m Occupancy:
ROOM FIOME.	laililly		2	Сара	city.		1	пт Оссирансу.
TV	Ensuite	Shared	_	om	Smok	e Ala	-	Fire Notice
Х	X		n/a			Χ		X
	Very Good	Adeo	ıuate	Po	or *	Ne	eds	urgent attention *
Cleanliness	X	Г	7					
Is everything	in working order	·?		Y	es X	No *]
If *, please giv								-
ROOM 81						Г		
Room Profile:	tamily		Room 1	n Capa	city:		1 1	m Occupancy:
TV	Ensuite	Shared	_	om	Smok	e Ala	-	Fire Notice
Х	х		n/a			Х		х
	Very Good	Adec	luate	Ро	or *	Ne	eeds	urgent attention *
Cleanliness	Х							
Is everything	in working order	·?		Υ	'es X	No *		
If *, please given	ve details:							
ROOM 82								
Room Profile:	family		Room	Capa	city:		Roo	m Occupancy:
	1		4		_		3	
TV	Ensuite	Shared	Bathro	om	Smok	ke Ala	rm	Fire Notice
Х	х		n/a			Х		X
	Very Good	Adeo	uate	Po	or *	Ne	eeds	urgent attention *
Cleanliness	X							<u>, Ll</u>
	in working order	· .		Υ	'es X	No *		
If *, please giv	ve details:							
20014.04								
ROOM 84	family		Poor	Cana	city	1	Doo	m Occupanci:
Room Profile:	lanniy		3	n Capa	urty:		3	m Occupancy:
TV	Ensuite	Shared		om	Smok	e Ala		Fire Notice
Х	х	1	n/a X x				X	
	Very Good	Adeo	uate	Po	or *	Ne	eds	urgent attention *

Cleanliness	х							
Is everything	in working order			Υ	'es X	No *		
If *, please gi	ve details:							
ROOM 85								
Room Profile	: family		Room	Capa	city:	Ro	om Occ	cupancy:
	1		1		Т .	1	1	
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	F	ire Notice
Х	x	ı	n/a			Х		Х
	Very Good	l Adeq	uate	Pc	or *	Needs	urgen	t attention *
Cleanliness	X						Ī	
Is everything	in working order	· .		Υ	'es X	No *		
If *, please gi	ve details:							
ROOM 86								
Room Profile	: family		Room	Capa	city:	Ro	om Occ	cupancy:
	1		3		Т	2	1	
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	F	ire Notice
Х	х	ı	n/a			Х		Х
	Very Good	Adeq	uate	Po	or *	Needs	urgen	t attention *
Cleanliness	х							
	in working order	· .		Υ	'es X	No *		
If *, please gi	ve details:							
ROOM 87								
Room Profile	: family			Capa	city:		om Occ	cupancy:
	1		1		Т .	1	1	
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	F	ire Notice
Х	х	I	n/a			Х		Х
	Very Good	l Adeq	uate	Pc	or *	Needs	urgen	t attention *
Cleanliness	X							
Is everything	in working order	· .		Υ	es X	No *		
If *, please gi	ve details:							
ROOM 88								
Room Profile	: family		Room	Capa	city:	Ro	om Occ	cupancy:
			4			3		
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	F	ire Notice
Х	x	<u> </u>	n/a			Χ		Х
	Very Good	l Adeq	uate	Po	or *	Needs	urgen	t attention *
Cleanliness	X		7	[7

Is everything	in working order	·?		V	es X	No *	\neg		
If *, please gi		•		- ' '		140 [
, , , , , , , , , , , ,									
ROOM 89									
Room Profile	· family		Room Ca	nac	itv·	Ro	om Occupancy:		
100111110111C	. Turriny		3	pac	icy.	2	om occupancy.		
TV	Ensuite	Shared B	Bathroom Smoke Ala			e Alarm	Fire Notice		
X	x	n,	n/a X			X	x		
	Very Good	l Adequ	ate	Pod	or *	Need	s urgent attention *		
Cleanliness	х					_			
Is everything	in working order	.}		Ye	es X	No *			
If *, please gi	ve details:								
ROOM 90									
Room Profile	: family		Room Ca	pac	ity:	Ro	om Occupancy:		
	T		2			2	T		
TV	Ensuite	Shared E	Bathroom Smoke Ala			e Alarm	Fire Notice		
Х	х	n,	n/a X		Х	х			
	Very Good	l Adequ	ate	Pod	or *	Need	s urgent attention *		
Cleanliness	х								
	in working order	·,		Ye	es X	No *			
If *, please gi	ve details:								
ROOM 91									
Room Profile	: family		Room Ca	pac	ity:	Ro	om Occupancy:		
	T		3			2	T		
TV	Ensuite	Shared E	athroom		Smok	e Alarm	Fire Notice		
Х	х	n,	/a			Х	Х		
	Very Good	l Adequ	ate	Pod	or *	Need	s urgent attention *		
Cleanliness	X								
Is everything	in working order	· .	•	Ye	es X	No *			
If *, please gi	ve details:								
ROOM 92									
Room Profile	: family		Room Ca	pac	ity:	Ro	om Occupancy:		
			3						
TV	Ensuite	Shared E	Shared Bathroom		Smoke Ala		Fire Notice		
Х	x	n,	/a			Χ	Х		

	Very Good	Adequate	Poo	r*	No	مطرد با	ıraant	attention *
Cleanliness	X X	Auequate		7	ivee	us u	ii geiit	
	in working order	<u> </u>	Y_	 s X	No *	$\overline{\Box}$		J
If *, please giv		•		<u> </u>				
71 8								
ROOM 93								
Room Profile:	family	Roor	n Capaci	ty:	ı	Roon	n Occi	ipancy:
		3				3		
TV	Ensuite	Shared Bathr	room Sr		ke Alarr	n	Fire Notice	
X	х	n/a			Х			х
	Very Good	Adequate	Poo	r *	Nee	eds u	ırgent	attention *
Cleanliness	X							
Is everything	in working order	?	Ye	s X	No *			
If *, please giv	ve details:							
while in th	e approached le centre plea			_		_	eral	issues
while in th				_		_	eral	issues
while in th		ase outline t	ne deta	ails I	below			
while in th	e centre plea	d by any <u>me</u>	ne deta	of st	below:	gard	ding	
while in th	e approached	d by any <u>me</u>	ne deta	of st	below:	gard	ding	
while in th	e approached	d by any <u>me</u>	ne deta	of st	below:	gard	ding	
while in the N/a If you were issues whi	e approached	d by any <u>me</u>	ne deta	of st	below:	gard	ding	
while in the N/a If you were issues whi	e approached	d by any <u>me</u>	ne deta	of st	below:	gard	ding	
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If you were issues whi	e approached le in the cent	d by any <u>me</u> rre please ou	mbers o	of st	taff reg	garc	ding ;	general
If you were issues whi	e approached	d by any <u>me</u> rre please ou	mbers of	ons	taff regetails	garc	ding ow:	general
If you were issues whi	e approached le in the cent	d by any <u>me</u> rre please ou	mbers of	ons	taff regetails	garc	ding ow:	general

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:		King Thomond	
Address:		Lisdoonvarna, Co Clare	
Contractor:		Marcus Whyte	
Manager:		Jessica Bane	
Contact Name:		Megan Whyte	
Capacity Per MOA (Current		155 (122)	
Occupancy):			
Date of	14/4/22		
Inspection:			

Fire Safety: No issues

110 155465

Food Safety: No issues

Bedrooms: No issues

IPAS/IPPS Independent Inspection Report

Centre:	King Thomond Hotel
Inspector:	Shane Mac Loughlin
	24/10/22
Date of Inspection:	, ,
Time of Arrival &	15.00 -17.30
Departure:	

Part 1
General Information on Services

Independent Inspection Report

Centre: King Thomond Hotel

Date of Inspection: 24/10/22

1. CENTRE DETAILS

Name and address of Centre	King Thomond Hotel, Lisdoonvara, Co.
	Clare

Contractor	Marcus Whyte
Manager	Megan Whyte
Who deputises for manager in his/her absence?	Give Job Title only Assistant manager / Receptionist

Telephone Number	0657074444

Current Contracted Capacity	174
Current Occupancy (today)	136
Current Centre Profile (e.g., singles, families etc.)	Family

HSE Area	Mid-West
Public Health Nurse	Kate Barry
DSP / CWO name	Mary O Connor
Environmental Health Officer name	Emma O Donnell
Local Fire Officer Name	G Hayes
Local Fire Station	Lisdoonvarna

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

2. Please provide a copy of the following

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

3 GENERAL SECURITY & EMERGENCY DETAILS

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

4 HEATING ARRANGEMENTS

What type of heating is used in the centre?	Electric/Oil combination
Do residents have control of the heating in their own bedroom?	Yes x No
If no, what arrangements are in place?	
What are the heating 'ON' times?	

5 HOUSE RULES

Are residents provided with a copy of the House Rules on arrival?	Yes x No 📙
How does centre management explain house rules to residents on arrival?	On arrival induction with Manager and IPAS/IPPS booklet issued
	Issueu

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 (Yes/No) No x If no, give details Door is locked in evening time at security on duty (locked at 10pm) Are there procedures to allow residents to receive Yes visitors? (Give details) Outline visiting times: 10am to 10pm In what areas are visitors allowed in the centre? Reception lobby and lounge Any other relevant information: Is there a facility for storage of residents' valuables*? In own rooms only (Give details.) (* Storage is at resident's own risk) What toiletries are provided to residents on arrival? Soap, shampoo, toothpaste, toilet paper What arrangements are in place to replenish these Go to manager - checked also monthly items? 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 Х Describe the maintenance procedure at the centre: Log in managers office for maintenance to do etc. **CHILD PROTECTION** Are measures in place to inform staff and visitors of RIA's Yes Child Protection Policy? (Give details) Are visitors asked to sign a declaration agreeing to Yes adhere to the child protection policy? Where is declaration held? Managers ofice Yes- reception desk Is there a sign in book for visitors? Where? Yes - lobby Are there notices on public display giving name and contact details of Designated Liaison Person? Where? Have Designated Liaison Persons received HSE training? Yes Are notices prominently displayed regarding parental Yes - lobby supervision of children? Where? **FOOD SAFETY** Has a HACCP system been implemented? (Yes/No) Yes No X Have the premises been inspected by an Environmental Yes No Health Officer? (Yes/No) Date of last visit: 1/4/19

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

Are residents consulted regarding menu / dietary requests? (Give details.)	New shop system and residents cooking stations now in place. Centre no longer prepares residents melas. Residents have full control on what and when they eat.	
Provide details opposite:	Residents make lunches for their own	
Which of the following are provided for school	children	
children's packed lunches:		
 Sandwich? What sandwich fillings are available: Cheese? Ham? Chicken? Tuna? Jam? Other? 		
Drinks? Juice? Water?		
Yogurt?		
• Fruit?		
Other		
Is infant formula kept out of public view?	Yes	
What arrangements are in place for distribution	Issued by manager	
of infant formula?		

11 ARRANGEMENTS FOR REFRESHMENTS / MEALS OUTSIDE NORMAL MEAL

TIMES

Are tea / coffee / drinking water / Snacks etc. available outside mealtimes?	New shop system and residents cooking stations now in place. Centre no longer prepares residents melas. Residents have full control on what and when they eat.
What food/snacks are available after hours or when	
kitchen is closed?	
Where are the snacks located and how are they	
accessed?	
Are meals available for residents who arrive late?	
(Give details.)	
Are meals available for new arrivals?	
(Give details)	
Are packed lunches available for residents	
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?	
Access to drinking water (for breastfeeding mothers / for preparation of infant formula)	Yes
Sterilisers	Yes
Kettles	Yes

Fridge (for bottles of EBM* / formula) *Expressed	Yes
Breast Milk	
Bottle Warmer	Yes
Microwave	Yes
Are these facilities available 24 hours a day - yes	yesYes
Is there a dedicated room provided? Yes	Yes
Where? Crèche room off lobbby	

13 INDOOR FACILITIES

Are the following are available to residents?	Yes/No			
Computers with Internet access	Yes x No			
WIFI	Yes x No			
DVD player	Yes x No			
Computer Games	Yes No x			
Snooker Table	Yes No x			
Pool Table	Yes No x			
Table Tennis Table	Yes x No			
Board Games	Yes x No			
Newspapers	Yes No x			
Books	Yes x No			
Toys / games for children	Yes No x			
Other				
Give details of any other arrangement or other	Dedicated playroom off lobby			
comments:				
	DINING ROOM is setup for Homework club			
	with seating & school desks etc.			

14 TRANSPORT ARRANGEMENTS

Is there a bus service provided?	yes
(Yes/No):	
Where does the service go to?	Ennis & Ennistymon
What is the frequency of the service?	Mondays & Wednesdays
(List time table opposite)	

15 TV SYSTEM

Is there a specific TV system in place?	Yes x No
(give details)	Saorview
An average, how many TV channels are provided to residents?	14+
Are residents allowed to erect satellite dishes?	No

Are Laundry facilities available in the centre? (Y/N)	Yes x No
If No, what service is provided?	
Who launders towels and bedlinen? (e.g., residents, staff, other, etc)	Housekeeping
What procedures are in place for the exchange of towels and bed linen at the centre?	On request with manger
What procedures are in place for ironing boards and irons?	Available from laundry both irons and ironing boards
How is washing powder / tablets supplied?	Washing machines on automatic dosing
Are there specific arrangements for access to the laundry (give details):	Open from 8am to 9pm

17 CLEANING (General Arrangements)

Are there cleaning materials and equipment	Yes x No
provided by management for residents?	
What cleaning equipment is available to	Cif/Toilet cleaner/Vacuum/Mops and
residents?	brushes
What is the procedure for residents to access	Request them from managers office
vacuum cleaners, brushes & other cleaning	
equipment?	
What arrangements are in place if rooms are	Manager speaks to resident and if
not cleaned sufficiently by residents?	necessary assistance provided
, ,	, .

PART 2

Room by Room Inspection

Independent Inspection

Centre: King Thomond

Date of Inspection: 24/10/22

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
7/2/22	Banner Fire	Х			
24/10/22	Internal	х			

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)	
24/10/22	Internal security	х			
23/10/22	Internal security	X			

19e FIRE DRILL PROCEDURE INSPECTION SCHEDULE

Date & Time	Numbers of staff	No. of residents	Evacuation	Comments
	involved in drill	present /	Time	
		evacuated **		
12/3/22	5	104/110	3 mins	
2pm				
28/6/21	5	122/120	4min 30s	
11am				

^{**}Both numbers must be recorded.

19f STAFF INSTRUCTION AND TRAINING (Fire Safety)

Job Description	Course	Instructor	Duration	Date
All staff	Fire Safety	unknown	1hr	28/11/20

19g FIRE ASSEMBLY POINTS

Where are the Fire Assembly Points located?	Front of building
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?	No smoking allowed inside building
Include locations	
Comments:	

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

(in corridors & common areas)

Are fire exits clear from obstruction?	Yes
Are they unlocked?	yes
Are fire exits clearly posted throughout the	yes
building?	
Are all fire doors kept closed?	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 x No
		res X INO
If no please give details:		
Visual Check: Have you noticed any issues re	equiring atte	ention? Yes x No x
(e.g., fire exit signs, hazards, lighting, notices, dé		
If yes please detail:		
lave you seen the following?		
		Location of display
Up to date House Rules	х	Dining room and lobby
Complaint Forms	х	Dining room and lobby
Accident/ Incident procedure	х	Managers office
	•	
HSE Breastfeeding Posters	Х	Dining room
(if applicable)		5
Designated Liaison Person details	Х	Lobby
(Child Protection)		,
Supervision of children notice	Х	Lobby
Gym Notices (Child Safety – if applicable)	n/a	n/a
IOM Voluntary Return Posters	х	Dining room and lobby
Anti Human-Trafficking Posters	Х	Dining room and lobby
'NO to Violence & Harassment' Posters	х	Dining room and lobby
Social Room / Tea Station (State Location What facilities are provided? Tea & coffee n		
Is the area generally clean?		Yes x No
If no please give details:		
Visual Check: Have you noticed any issues re	equiring atte	ention? Yes No x
If yes please detail:		
Pre-school Room: Is the area generally clean? yes		
If no please give details:		
Visual Check: Have you noticed any issues re	equiring atte	ention? n/a
(observe whether the area is colourful, has sufficient to		
Other comments:		

DINING AREA:

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

KITCHEN AREA: Food Safety Critical Requirements

FOOD SAFETY

Has the premises been inspected by an Environmental Health Officer?	Yes			
Date of Visit? Not since residents kitchen installed				
Comments:				
No major issues – improvements noted have all been implemented				

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

HACCP Records:

Pest Control: ISS Pest Control visit 21/9/22 – no issues

Induction and Ongoing Staff Training: HACCP training has been provided to all kitchen staff.

Time & Temperature Records: all shop records are maintained and in order.

Hygiene Audits: ok

List of Approved Suppliers: Detailed list of approved suppliers in place.

Cleaning Schedules: Daily/weekly cleaning registers in place however kitchen is in need of a deep clean.

Procedures for accepting deliveries: Deliveries and storage of food in shop is complaint with all HACCP requirements

HACCP and Kitchen Evaluation

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

Is the kitchen commercial or	Commercial and residential – 9 cooking station				
domestic?	have been installed for residents use				
What equipment is in place?					
2 Freezers, 4 fridges and 9 4 hob cookers with ovens.					
In what condition is the equipment? Equipment in good working					
Comments: clean as you go policy in place and works well					

Structural Hygiene

Kitchen:

Is the refuse area suitably located?	Yes, located outside kitchen area.		
Is the area tidy?	Yes		
Are all bins covered?	Yes		
Are signs displayed at all entrances in re	elation to	Yes.	
access to kitchen for non kitchen staff?			
Are white coats, shoe covers and hats av	ailable	Yes	
for non kitchen staff?			
Comment of the structural hygiene of the kitchen (i.e.			
floors/walls/ceilings/doors/windows/work surfaces/ventilation, etc):			
Well maintained			
Are suitable hand washing and drying fa	acilities	Yes	
provided?			
General Comments:	·		

Food Hall - Shop

•				
Is the till system in place Electronic POS:	Yes		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	\boxtimes	No	
If no for any of the above, please give details:				
Visual Check: Have you noticed any issues requiring attention?	Yes		No	\boxtimes
(Products in date, fresh food, ethnic food, Halal food, variety avai	ilable, s	uitable	range	e of
food products, toiletries and cleaning materials.)				
If yes to any issues please give detail:				

Do food products available in the food hall reflect the reasonable needs of the different					
ethnic groups; e.g. the provision of halal food for Muslim residents	s, the p	rovisio	n of food		
for gluten free, vegetarian, vegan residents, etc.	Yes	\boxtimes	No		
If no please give details:					
		<u> </u>			
Products (Available) Check:	Yes	\boxtimes	No		
Adequately stocked in order to provide a choice for residents. Mea	at, fish	(includ	ing oily		
fish); Eggs; Non-meat proteins such as pulses, beans and tofu; Dair	y prod	ucts ind	cluding		
fortified milk; Variety of breakfast cereal.					
Please Insert/List Some Items/Products Below;					
500g frozen beef expiry 03/23 price 5.25					
2l Milk expiry 31/10/22 price 1.60					
Mayonnaise expiry 05/23 price 1.87					

Structural Hygiene cont

Dry Goods

Suitably equipped?	Yes in shop			
Shelving/containers etc				
Condition and suitability of facilities:				
Suitable shelving area is provided. All items clearly displayed and shelving kept in a clean state.				
What evidence is there of stock All stock within expiry dates.				
rotation?				

Refrigerated Storage

What type of refrigerated storage is	Free standing commercial refrigerators and free				
provided?	standing and walk-in freezers.				
Comment on the condition and suitability of the refrigerated storage:					
New walk in freezer installed – great improvement	ent				
Are thermostats provided and in	Yes, all in good working order.				
working order?					
Are food items date stamped?	Yes.				
Are samples of dishes being kept?	Yes, kept in refrigerated display unit in service				
	area.				

Other

Is there appropriate storage for	Yes, separate locked room facility in place.
cleaning agents and chemicals?	Appropriate shelving provided.

Operational Hygiene

Do residents use the main kitchen?	yes		
Is that use supervised to ensure safe & hygienic		N/A	
practices are observed?	•		
*		N/A	
By whom is it supervised?		IN/A	
Is the correct equipment provided? e.g.			
Yes, colour coded chopping boards and knifes are	used for separ	ate food preparation areas. Colour	
notices on display advising of which equipment to	use.		
Is the necessary holding equipment pro	vided? e.g.	bain maries, refrigerated	
units	8	/ J G	
n/a.			
Condition and suitability of serving equ	uinment and	Lutancile.	
All serving equipment and utensils are clean and v			
All serving equipment and decisis are crean and	well maintained		
***	1/ 1		
What procedures are in place for unuse	ed/unserved	food at the end of service?	
n/a			
Comments:			

Staff Facilities and Hygiene

Are designated staff facilities		Yes.
provided?		
What facilities are in place?	staff locker room facilities and toilets in place.	

Are all areas clean and well maintained?	Yes. All areas are regularly cleaned and are in a good condition.
Are suitable hand washing & drying facilities provided?	Yes.
Is storage provided for personal belongings?	Yes, lockers are provided.
Are showers provided? indicate cleanliness& suitability	No.

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

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

Deliveries and storage of food in shop is		
complaint with all HACCP		
requirements		

23 PUBLIC TOILET (State Location):

	Number	Soap	Toilet	Hand Towels /	Hot	Sanitary Bins
			Paper	Dryers	Water	
Ladies:	2	х	х	х	х	x
Gents:	2	х	х	х	X	
Is there a	cleaning s	chedule dis	played?		Υe	es
Record the last time entry.						
Is the area clean? (provide comment)						
Are all facilities working? Yes x No *						
Visual Check: Have you noticed any issues requiring attention? Yes* No x						
If No, give details:						

24COMMUNAL ROOM (State Location): Large reception lobby

Channel and an (Chant Location), Large reception to			
Storage area:			
Is the walkway through the area clear?	Yes X	No	
Are the exit signs clearly marked?	Yes X	No	$\overline{}$
Are the exit signs clearly marked:	163 X	NO	
General Seating Area			
Is the seating in good condition?	Yes X	No	
What is the area generally used for? Socialising and visitors			
Computer room:			
Is the area generally clean?	Yes X	No	
Visual Check: Have you noticed any issues requiring attention?	Yes 🗌	No	X
If yes please detail:			
ii yes piease detaii.			
Any other comments? If yes please detail:			

OUTDOOR GROUNDS / FACILITIES

Please rate the following

	Very Good	Adequate	Poor*	Needs urgent attention*	
Condition of exterior of centre	Х				
Paintwork of the centre	Х				
Maintenance standard of the grounds (e.g. grass cut, walkways clear etc.)	х				
Cleanliness of the grounds (ie., evidence of rubbish etc.)	Х				
Where you have rated * please provide details and comments:					
Are there any facilities available for children outdoors? yes					
Comments playground in side garden with swings and slide					

Number Do they appear to be in working	9 ng order? yes		9
	ng order? yes		
CORRIDOR all corridors a	re maintained exceptionally w	ell	
Is the area generally clean?		Yes	x No
If no please give details:			
Visual Check: Have you notice	d any issues requiring attention?	Yes	No x
If yes please detail: +			
STAIRWAY all stairwells a	ire clean and kept clear		
Is the area generally clean?		Yes	x No
If no please give details:			
Visual Check: Have you notice (e.g., fire exit signs, hazards, ligh If yes please detail:	d any issues requiring attention? ting, notices, décor, etc.)	Yes	□ No x

Bedrooms:

CLEANING (General Arrangements)	LFA	NING	(General	Arrangements)
---------------------------------	-----	------	----------	---------------

How often are bedrooms inspected?	twice weekly Weekly x
Who cleans the bedrooms?	Staff Residents x
How often do staff clean the bedrooms?	Weekly x fortnightly Monthly Other
Are there cleaning materials and equipment provided by management for residents?	Yes x No 🗌
What cleaning equipment is available to residents?	Mops, brushes, toilet cleaner, vacuum etc.
What arrangements are in place if rooms are not cleaned sufficiently by residents?	Management will work with resident and if necessary get housekeeping to assist in cleaning.

ROOM 2											
Room Profile	: fa	mily		Room	Сара	city:		Roo	m Occupancy:		
				3				2	2		
TV		Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice		
χ х			l	n/a			Х		х		
		Very Good	Adeq	uate	Po	or *	N	eeds	urgent attention *		
Cleanliness		x									
Is everything in working order			?		у	es					
If *, please gi	ve c	letails:									

ROOM 3										
Room Profile:	: fa	mily		Room	Capa	city:		Roo	m Occupancy:	
				2				2		
TV		Ensuite	Shared	Bathro	om	Smok	e Ala	ırm	Fire Notice	
Х		х	i	n/a			Χ		x	
		Very Good	Adeq	uate	Po	or *	N	eeds	urgent attention *	
Cleanliness		х								
Is everything	?		У	es						
If *, please given	ve c	letails:								

ROOM 4						
Room Profile	: family		Room Capa	city:	Roo	m Occupancy:
			3		2	
TV	Ensuite	Shared	Bathroom	Smoke Ala	ırm	Fire Notice

х	x	I	n/a			Х		х
	Very Good	Adeq	uate	Pc	or *	Ne	eeds	urgent attention *
Cleanliness	X							
Is everything	in working order	· .		У	es			
If *, please gi	ve details:							
ROOM 5								
Room Profile	: family		Room	n Capa	city:		Roo	m Occupancy:
			2				1	
TV	Ensuite	Shared	Bathro	om	Smok	ke Ala	rm	Fire Notice
Х	x		n/a			Х		х
	Very Good	Adeq	uate	Pc	or *	Ne	eeds	urgent attention *
Cleanliness	X							
Is everything	in working order	·.		У	es			
If *, please gi	ve details:							
ROOM 6			_					
Room Profile	: family		Room	n Capa	city:		Roo	m Occupancy:
family	T		4		Π		2	
TV	Ensuite	Shared	Bathro	om	Smok		rm	Fire Notice
x	X	ı	n/a			X		X
	Very Good	Adeq	luate	Pc	or *	Ne	eeds	urgent attention *
Cleanliness	Х							
	in working order	.}		У	es			
If *, please gi	ve details:							
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ROOM 8			1					
Room Profile	: family			n Capa	city:			m Occupancy:
TV	Ensuite	Shared	Rathro	om	Smok	e Δla	4 rm	Fire Notice
1 V				,0111	311101			THE NOTICE
Х	x	ı	n/a			X		X
	Very Good	Adeq	luate	Po	or *	Ne	eeds	urgent attention *
Cleanliness	Х							
	in working order	.;		У	es			
If *, please gi	ve details:							
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Г								
ROOM 35	C					ı		
Room Profile	: татііу		Room 2	n Capa	city:		Roo 2	m Occupancy:
TV	Ensuite	Shared		om	Smok	دا۸ م		Fire Notice
'V	Elisuite	Silaieu	שמוווט	וווטק	311108	AL AID	1111	FILE MOLICE

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X		X		ı	n/a			X			X	
		Very Good	i	Adeq	uate	Pc	or *	N	eeds	urgen	t attentio	n *
Cleanliness		Х										
Is everything	in w	orking order	ι?			У	es					
If *, please gi	ve d	etails:										
ROOM 36												
Room Profile	: fa	mily			Room	Capa	city:		Roo	m Occ	cupancy:	
			1		2		1		2	ı		
TV		Ensuite	S	hared	Bathro	om	Smok	e Ala	ırm	F	ire Notic	е
Х		Х		ı	n/a			Χ			х	
		Very Good	1	Adeq	uate	Pc	or *	N	eeds	urgen	t attentio	n *
Cleanliness	ľ	Х										
Is everything	in w	orking order	?			У	es					
If *, please gi	ve d	etails:										
ROOM 37												
Room Profile	: fa	mily			Room	Capa	city:		Roo	m Occ	cupancy:	
					3				1			
TV		Ensuite	SI	hared	Bathro	om	Smok	e Ala	ırm	F	ire Notic	e
Х		х		ı	n/a			Х			Х	
		Very Good	ł	Adeq	uate	Pc	or *	N	eeds	urgen	t attentio	n *
Cleanliness		Х										
Is everything	in w	orking order	?			У	es					
If *, please gi	ve d	etails:										
ROOM 41												
Room Profile	: fa	mily			Room	Capa	city:		Roo	m Occ	cupancy:	
			1		4		1		4	ı		
TV		Ensuite	S	hared	Bathro	om	Smok	e Ala	ırm	F	ire Notic	е
Х		x		ı	n/a			Х			Х	
	<u> </u>	Very Good	1	Adeq	uate	Pc	or *	N	eeds	urgen	t attentio	n *
Cleanliness	Ì	X								Ĭ		
Is everything	in w	orking order	?			У	es					
If *, please gi												
ROOM 42												
Room Profile	: fa	mily			Room	Capa	city:		Roo	m Occ	cupancy:	
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TV		Ensuite	S	hared	Bathro	om	Smok	e Ala	rm	F	ire Notice	е
X		х		ı	n/a			Х			Х	
	1	Very Good	1	Adeq	uate	Po	or *	N	eeds	urgen	t attentio	n *

Cleanliness		Х												
Is everything	in v	vorking order	?			Υ	es/	X	k oN	:				
If *, please gi	ve c	details:												
ROOM 43														
Room Profile	: fa	amily			Room	n Capad	cit	y:		Roo	m O	ccu	panc	y:
			1		2		1			2				
TV		Ensuite	S	Shared	Bathro	om		Smok	e Ala	rm		Fir	e No	tice
Х		X		İ	n/a				X				X	
		Very Good	1	Adeq	uate	Po	or	*	N	eeds	urge	ent	atter	ntion *
Cleanliness		Х												
Is everything			?			Y	es/	X	No *					
If *, please gi	ve c	details:												
ROOM 44					1				- 1					
Room Profile	: fa	amily			†	n Capad	cit	y:			m O	ccu	panc	y:
T) (F	_	`ll	2			C I.	- 41-	2		F:.	NI -	+:
TV		Ensuite	3		Bathro	om		Smok		rm		FII	e No	tice
x n/a X x														
		Very Good	1	Adeq	uate	Po	or	*	N	eeds	urge	nt	atter	ntion *
Cleanliness		Х									_			
Is everything			.}			Y	es/	5 X	k oN	<u> </u>]			
If *, please gi	ve c	details:												
ROOM 45 &														
Room Profil	e:	family			Roor	n Capa	ac	ity:		Roc	m (Эсс	upar	ıcy:
					5					4				
TV	Er	rsuite	Sh	ared E	Bathro	om	S	mok	e Ala	rm	Fir	e N	lotic	е
Х	Х		n/	а			Х	(Х			
		Very Good		Adeq	uate	Poor	*		Ne	eds ι	ırge	nt	atter	ntion *
Cleanliness		Х												
Is everythin	g in	working ord	der:	?				Yes	Х	No	*			
If *, please §	give	details:												
POOM 47														
ROOM 47	, r ₋	milu			Doo:	Carr	٠: <u>-</u>			Dos	m ^		nan	
Room Profile	: та	arrilly			Room 1	Capa	CIT	y:		1 1	m O	ccu	panc	y:
TV		Ensuite	,	Shared	Bathro	om		Smok	e Ala			Fir	e No	tice
	1					J			- , 110					

n/a

Adequate

Very Good

X

X

Poor *

X

Needs urgent attention *

Cleanliness	Х						
Is everything	in working order	· .		Υ	'es X	No *	
If *, please gi	ve details:						
ROOM 49						_	
Room Profile	: family			Capa	city:	Roc	m Occupancy:
	T		3			3	T
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice
Х	x	ı	n/a			Х	х
	Very Good	Adeq	uate	Pc	or *	Needs	urgent attention *
Cleanliness	х						
	in working order	-?		١	'es X	No *]
If *, please gi	ve details:						
ROOM 50							
Room Profile	: family		Room	Сара	city:	Roo	m Occupancy:
	T		5		T	4	T
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice
X	X	ı	n/a			Χ	x
	Very Good	Adeq	uate	Pc	or *	Needs	urgent attention *
Cleanliness	X						
Is everything	in working order	-}		Υ	'es X	No *	
If *, please gi	ve details:						
ROOM 51							
Room Profile	: family		Room	Capa	city:	Roo	m Occupancy:
	T		3		Г .	2	T
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice
Х	x	ı	n/a			Χ	Х
	Very Good	l Adeq	uate	Pc	or *	Needs	urgent attention *
Cleanliness	X						
Is everything	in working order	·}		γ	es X	No *]
If *, please gi	ve details:						
ROOM 53							
Room Profile	: family		Room	Capa	city:	Roc	m Occupancy:
	T		3			2	T
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice
Х	х	-	n/a			Х	х
	Very Good	l Adeq	uate	Pc	or *	Needs	urgent attention *
Cleanliness	Х						

Is everything	in working order	?		Υ	es X	No ³	•	
If *, please giv	ve details:							
ROOM 54			ı					
Room Profile:	family			n Capa	city:			m Occupancy:
			2		l		2	
TV	Ensuite	Shared		om	Smok		rm	Fire Notice
Х	X		n/a	_		X		X
	Very Good	Adeq	uate	Po	or *	N	eeds	urgent attention *
Cleanliness	X							<u>, Ll</u>
	in working order	?		<u> </u>	es x	No ³	·	
If *, please giv	ve details:							
ROOM 55								
Room Profile:	family		Room	Capa	city:		Roo	m Occupancy:
	•		2	•	•		2	• •
TV	Ensuite	Shared	Bathro	om	Smok	ke Ala	rm	Fire Notice
x n/a X						x		
	Very Good	Adeq	uate	Po	or *	N	eeds	urgent attention *
Cleanliness	Х							
Is everything	in working order	?		Υ	es X	No *		
If *, please giv	ve details:							
ROOM 56	6 11		I _				_	
Room Profile:	family			n Capa	city:			m Occupancy:
T) (Familia	Classia	3		C I		3	Fine Metics
TV	Ensuite	Shared		om	Smok		ırm	Fire Notice
Х	Х		n/a			Х		Х
	Very Good	Adeq	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness	Х							
Is everything	in working order	?		Υ	es X	No [*]	•	
If *, please giv	ve details:							
2001457								
ROOM 57	famile.		D = = ==				D	0
Room Profile:	tamily		Room 3	n Capa	city:		3 3	m Occupancy:
TV	Ensuite	Shared		om	Smok	e Ala		Fire Notice
Х	x	ı	n/a			X		X
	Very Good	Adeq	uate	Po	or *	N	eeds	urgent attention *
Cleanliness	X	Γ						
	in working order	<u></u>		, L	 ∕es x	No ³]
.5 5.5. 7 611118		•						_

If *, please giv	ve details:							
ROOM 58								
Room Profile:	family		Room	n Capad	city:		Roo	m Occupancy:
			2				2	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
Х	х	j	n/a			X		Х
	Very Good	Adeq	uate	Po	or *	N	eeds	urgent attention *
Cleanliness	Х							
If *, please give	in working order ve details:	?		Y	'es X	No *	<u> </u>	
ROOM 59 + 6	0							
Room Profile:	family		Room	n Capad	city:		Roo	m Occupancy:
			4	- 1			3	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
X	Х	l	n/a			Х		X
	Very Good	Adeq	uate	Po	or *	N	eeds	urgent attention *
Cleanliness	X							
	in working order	?		Υ	'es X	No *	•	
If *, please giv	ve details.							
ROOM 61								
Room Profile:	family		Room	n Capad	ritv:		Roo	m Occupancy:
Noom Frome.	. Tallilly		3	Сарас	city.		3	пт Оссирансу.
TV	Ensuite	Shared		om	Smok	e Ala		Fire Notice
Х	Х	ı	n/a			Х		Х
	Very Good	Adeq	uate	Ро	or *	N	eeds	urgent attention *
Cleanliness	Х							
Is everything	in working order	?		Υ	'es X	k oN	•	
If *, please given	ve details:							
ROOM 62								
Room Profile:	shared		Room	n Capad	ritv:		Roo	m Occupancy:
Noom rome.	Silarea		2	Capat	orcy.		1	in occupancy.
TV	Ensuite	Shared		om	Smok	e Ala	rm	Fire Notice
Х	х	ı	n/a			Χ		x
	Very Good	Adeq	uate	Ро	or *	N	eeds	urgent attention *
Cleanliness	Х							
Is everything	in working order	?		Y	'es X	k oN	•	

ROOM 63 Room Profile: family Room Capacity: Room Occupancy: 3	If *, please giv	ve details:								
Room Profile: family Room Capacity: Room Occupancy: 3 3 3 3 3 3 3 3 3										
TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X	ROOM 63									
TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X	Room Profile:	family		Room	n Capa	city:		Roo	m Occupancy:	
X				3				3		
Very Good Adequate Poor * Needs urgent attention *	TV	Ensuite	Shared	Bathro	Bathroom		Smoke Ala		Fire Notice	
Cleanliness X No* Is everything in working order? Yes X No* If *, please give details: ROOM 64	Х	х		n/a			Χ		X	
Is everything in working order? If *, please give details: ROOM 64		Very Good	Adeo	luate	Pc	or *	N	eeds	urgent attention *	
Fraction Foundation Found	Cleanliness	X								
ROOM 64 Room Profile: family Room Capacity: Room Occupancy: 2 2 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X X N X X Very Good Adequate Poor * Needs urgent attention * Is everything in working order? Yes X No * If *, please give details: ROOM 65 Room Profile: family Room Capacity: Room Occupancy: 2 1 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X X N N X Very Good Adequate Poor * Needs urgent attention * If *, please give details: ROOM 65 Room Profile: family Room Capacity: Room Occupancy: 2 1 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X X N N X Very Good Adequate Poor * Needs urgent attention * If *, please give details: ROOM 66 Room Profile: family Room Capacity: Room Occupancy: 4 3 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X X N N * Very Good Adequate Poor * Needs urgent attention * TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X X N N * Very Good Adequate Poor * Needs urgent attention * Very Good Adequate Poor * Needs urgent attention * Very Good Adequate Poor * Needs urgent attention * Needs urgent attention * Needs urgent attention * Needs urgent attention * Needs urgent attention * Needs urgent attention * Needs urgent attention *	Is everything	in working order	?		Υ	'es X	No *			
Room Profile: family	If *, please giv	ve details:								
Room Profile: family										
TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X										
TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X	Room Profile:	family			n Capa	city:			m Occupancy:	
X X n/a X X Cleanliness X Adequate Poor * Needs urgent attention * Needs urge		Ī				Т		_		
Cleanliness X	TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice	
Severything in working order? Yes X No *	X	Х		n/a					X	
Is everything in working order? If *, please give details: ROOM 65		Very Good	Adeo	uate	Pc	or *	N	eeds	urgent attention [*]	
ROOM 65 Room Profile: family Room Capacity: Room Occupancy: 2 1 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X X No* Very Good Adequate Poor* Needs urgent attention* Is everything in working order? Yes X No* If *, please give details: ROOM 66 Room Profile: family Room Capacity: Room Occupancy: 4 3 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X X No* Very Good Adequate Poor* Needs urgent attention* ROOM 66 Room Profile: family Room Capacity: Room Occupancy: 4 3 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X X X No* Very Good Adequate Poor* Needs urgent attention* Cleanliness X I I I I I I I I I I I I I I I I I I	Cleanliness	nliness x								
ROOM 65 Room Profile: family Room Capacity: Room Occupancy: 2 1 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X X N/A X Very Good Adequate Poor * Needs urgent attention * Is everything in working order? Yes X No * If *, please give details: ROOM 66 Room Profile: family Room Capacity: Room Occupancy: 4 3 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X X N/A X Very Good Adequate Poor * Needs urgent attention * TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X X X N/A N/A X Very Good Adequate Poor * Needs urgent attention * Cleanliness X	Is everything	in working order	·}		Υ	'es X	No *	· []	
Room Profile: family Room Capacity: Room Occupancy:	If *, please giv	ve details:								
Room Profile: family Room Capacity: Room Occupancy:										
TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X		6 11								
TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X	Room Profile:	татііу			ı Capa	city:			m Occupancy:	
X X n/a X X Cleanliness X	T) /	Francisco	Chanad	_		Connole	م ۸ ام	-	Fire Netice	
Very Good Adequate Poor * Needs urgent attention * Cleanliness	IV	Ensuite	Snared	Bathro	orn	Smok	e Ala	rm	Fire Notice	
Cleanliness X	Х	х		n/a			Χ		х	
Is everything in working order? If *, please give details: ROOM 66 Room Profile: family Room Capacity: Room Occupancy: 4 3 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X X No Very Good Adequate Poor * Needs urgent attention * Cleanliness X Is everything in working order? Yes X No *		Very Good	Adeo	uate	Pc	or *	N	eeds	urgent attention *	
ROOM 66 Room Profile: family Room Capacity: Room Occupancy: 4 3 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X X No* Very Good Adequate Poor Needs urgent attention * Cleanliness X Severything in working order? Yes X No *	Cleanliness	Х								
ROOM 66 Room Profile: family Room Capacity: Room Occupancy: 4 3 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X X No* Very Good Adequate Poor Needs urgent attention * Cleanliness X	Is everything	in working order	?		Υ	'es X	No *			
Room Profile: family Room Capacity: Room Occupancy: TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X X Needs urgent attention * Cleanliness X Needs urgent attention * Is everything in working order? Yes X No *	If *, please giv	ve details:								
Room Profile: family Room Capacity: Room Occupancy: TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X X Needs urgent attention * Cleanliness X Needs urgent attention * Is everything in working order? Yes X No *										
TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X X No* Very Good Adequate Poor * Needs urgent attention * Cleanliness X										
TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X	Room Profile:	family		_	n Capa	city:			m Occupancy:	
X X n/a X X Very Good Adequate Poor * Needs urgent attention * Cleanliness X				l -						
Very Good Adequate Poor * Needs urgent attention * Cleanliness X	TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice	
Cleanliness X	Х	Х		n/a			Х		Х	
Is everything in working order? Yes X No *		Very Good	Adeo	uate	Pc	or *	N	eeds	urgent attention '	
	Cleanliness	X								
If * please give details:	Is everything	in working order	?		Υ	'es X	No *]	
ii , piease give detaiis.	If *, please giv	ve details:								

ROOM 67									
Room Profile:	family		Room	n Capa	city:		Roo	m Occupancy:	
			2				1		
TV	Ensuite	Shared	Bathroom		Smoke Ala		rm	Fire Notice	
Х	х		n/a		Х			х	
	Very Good	Aded	quate	Pc	or *	Ne	eds	urgent attention *	
Cleanliness	Х								
Is everything	in working order	· ?		١	es x	No *			
If *, please giv	ve details:								
ROOM 68 + 7									
Room Profile: family			Room	n Capa	city:		Roo	m Occupancy:	
			4		1		4		
TV	Ensuite	Shared	Bathro	om	Smok	ke Alar	rm	Fire Notice	
X	x		n/a			Χ		X	
	Very Good	Aded	quate	Pc	or *	Ne	eds	urgent attention *	
Cleanliness	X								
Is everything	in working order	· .		١	es x	No *			
If *, please giv	ve details:								
ROOM 69 Room Profile:	family			n Capa	city:			m Occupancy:	
			3				2		
TV	Ensuite	Shared	Bathro				rm	Fire Notice	
X	x		n/a		Х			X	
	Very Good	Aded	quate	Pc	or *	Ne	Needs urgent attention *		
Cleanliness	Х								
Is everything	in working order	·?		١	es X	No *]	
If *, please giv	e details:								
ROOM 71									
Room Profile:	family			n Capa	city:			m Occupancy:	
T .(C I I	1				1	F: N	
TV	Ensuite	Shared	Bathro	om	Smok	ke Alar	rm	Fire Notice	
X	X		n/a			X		X	
	Very Good	Aded	uate	Pc	or *	Ne	eds	urgent attention *	
Cleanliness	Х								
	in working order	·?		\	es x	No *			
If *, please giv	ve details:								

ROOM 72 / 7	74									
Room Profile			Room	n Capad	city:		Room Occupancy:			
			8				8			
TV	Ensuite	Shared	Bathro	om	Smoke Ala		rm	Fire Notice		
Х	х		n/a		Х			х		
	Very Good	Adeo	juate Po		or* N		eeds	urgent attention *		
Cleanliness	Х									
Is everything	in working order	?		Y	'es X	No *				
If *, please gi	ve details:									
ROOM 73			T _							
Room Profile	: family			n Capac	city:			m Occupancy:		
-	I	61 1	4		<u> </u>	• •	3			
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice		
Х	х	İ	n/a			Х		х		
	Very Good	Adeo	Juate	Po	or *	N	eeds	urgent attention *		
Cleanliness	Х									
Is everything	in working order	?		Y	'es X	No *				
If *, please gi	ve details:									
ROOM 75										
Room Profile	: family		Room	n Capac	city:		Roo	m Occupancy:		
			3	· capat	,.		3	···· occupantoj.		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice		
Х	х	ļ	n/a			X		х		
	Very Good	Adeo	<u>uate</u>	Po	or *	N	eeds	urgent attention *		
Cleanliness	Х									
Is everything	in working order	?		Y	'es X	k oN	:			
If *, please gi	ve details:									
ROOM 76										
Room Profile	· family		Poor	n Capac	city		Poo	m Occupancy:		
ROOM FROME	. raininy		2	Capac	Jity.		2	in Occupancy.		
TV	Ensuite	Shared		om	Smok	e Ala				
Х	х	!	n/a		Х			Х		
	Very Good	Adeo	luate	Ро	or *	N	eeds	urgent attention *		
Cleanliness	Х		1	1 T		1				
	^			<u> </u>						

If *, please giv	ve details:								
DOOM 77									
ROOM 77 Room Profile:	family		Poor	Cana	city		Poo	m Occ	Inanov:
ROOM Prome.	le: family Room Capacity: Room C				III Occ	upancy:			
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Х	х		n/a X			Χ		Х	
	Very Good	Adec	Adequate Poor * Needs urgent atter				attention *		
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Is everything	in working order	?		Υ	'es X	No *			
If *, please giv	ve details: slight	mould in	bathro	om					
ROOM 78									
Room Profile:	family		Room	n Capa	city:		Roo	m Occ	upancy:
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	in working order	.5		Υ	'es X	No *			
If *, please giv	ve details:								
ROOM 79- is	olation room								
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Х	X		n/a			X			X
	Very Good	Adec	uate	Po	or *	Ne	eds	urgent	attention *
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Is everything	in working order	.5		Υ	'es X	No *			
If *, please giv	ve details:								
ROOM 80	c :1								
Room Profile:	family		Room 2	n Capa	city:			m Occ	upancy:
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	Very Good	Adec	ıuate	Po	or *	Ne	eds	urgent	attention *
Cleanliness	X	Г	7		<u> </u>				
Is everything	in working order	<u> </u>		<u></u> Ү	es X	No *	Г	1	4
If *, please giv		-		<u> </u>	··				
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ROOM 81										
Room Profile	: family		Room	Capa	city:		Room Occupancy:			
			1				1			
TV	Ensuite	Shared	Bathro	om	Smok	ke Ala	Alarm		Fire Notice	
Х	Х	I	n/a		Х		X		X	
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Is everything	· ?		Υ	'es X	No *	•]			
If *, please gi	ve details:									
ROOM 82	· · · ·		I 5							
Room Profile	: family			n Capa	city:			m O	ccup	oancy:
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Cleanliness	x									
Is everything in working order? Yes X No *										
If *, please gi	ve details:									
ROOM 84										
Room Profile	: family		Room	n Capa	citv:		Roo	m O	ccur	pancy:
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TV	Ensuite	Shared	Bathro	om	Smoke Al		Alarm		Fire Notice	
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	Very Good	Adeq	uate	Pc	or *	N	eeds	urge	nt a	attention *
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Is everything	in working order			Υ	'es X	No *				
If *, please gi	ve details:									
ROOM 85										
Room Profile	: family		Room	n Capa	city:		Room Occupancy:			
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TV	Ensuite	Shared	Bathroom Smok			noke Alarm		Fire Notice		
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	Very Good	l Adeq	uate	Pc	or *	N	eeds	urge	nt a	attention *
Cleanliness	X									
Is everything	in working order	·?		Υ	'es X	No *	· [1		

If *, please give	ve details:								
ROOM 86	form: it.		Daam	Cono	a:4		Daa		
Room Profile:	ramily		3	Capa	city:		2 2	m Occupancy:	
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	Very Good	Adeo	Adequate Poor * Needs urgent attent					urgent attention *	
Cleanliness	anliness x								
Is everything	in working order	·.}		Υ	'es X	No *			
If *, please given	ve details:								
ROOM 87									
Room Profile:	family		Room	Capa	city:		Roo	m Occupancy:	
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	Very Good	Adeo	<u>uate</u>	Po	or *	Ne	eeds	urgent attention *	
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Is everything	in working order	.}		Υ	'es X	No *			
If *, please given	ve details:								
ROOM 88									
Room Profile:	family		Room	Capa	city:		Roo	m Occupancy:	
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TV	Ensuite	Shared	Bathro	om	Smol	ke Ala	rm	Fire Notice	
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Cleanliness	х								
Is everything	in working order	·Ś		Υ	'es x	No *			
If *, please giv	ve details:								
ROOM 89									
Room Profile:	family		Room	n Capa	city:		Roo	m Occupancy:	
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TV	Ensuite	Shared	Bathro	om	Smol	ke Ala	rm	Fire Notice	
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Cleanliness	Х								
Is everything	in working order	?		Y	'es X	No *			
If *, please giv	ve details:								

			2				2			
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	Very Good	Adeo	uate	Po	or *		Needs u		urgent attention *	
Cleanliness	X									
Is everything	in working order	?		Υ	es X	k oN	٠ _			
If *, please gi	ve details:									
ROOM 91										
Room Profile:	: family		Room	n Capac	itv:		Roo	m Occ	upancy:	
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	Very Good	Aded	luate	Po	or *	N	eeds	urgent	attention *	
Cleanliness	х									
Is everything	in working order	·?		Y	es X	k oN	•			
If *, please gi	ve details:									
ROOM 92			T							
ROOM 92 Room Profile	: family			n Capac	ity:			m Occ	upancy:	
Room Profile	,	Charad	3		-	(o. Ala	3			
	: family Ensuite	Shared	3		sity: Smok		3		upancy: ire Notice	
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Room Profile TV	Ensuite		3 Bathro n/a	om	-	Χ	3 rm	F	ire Notice	
Room Profile TV	Ensuite x		3 Bathro n/a	om	Smok	Χ	3 rm	F	ire Notice	
TV X Cleanliness	Ensuite x Very Good	Adeq	3 Bathro n/a	Poo	Smok	Χ	3 eeds	F	ire Notice	
TV X Cleanliness	Ensuite X Very Good X in working order	Adeq	3 Bathro n/a	Poo	Smok	X	3 eeds	F	ire Notice	
TV X Cleanliness Is everything	Ensuite X Very Good X in working order	Adeq	3 Bathro n/a	Poo	Smok	X	3 eeds	F	ire Notice	
TV X Cleanliness Is everything If *, please gi	Ensuite X Very Good X in working order	Adeq	3 Bathro n/a	Poo	Smok	X	3 eeds	F	ire Notice	
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TV X Cleanliness Is everything If *, please gir ROOM 93 ROOM Profile	Very Good X in working order ve details:	Adec	Bathro n/a nuate Room 3	Poor You	Smok or * es X	X No *	3 eeds Roo	rgent	ire Notice X attention *	
TV X Cleanliness Is everything If *, please gir ROOM 93 Room Profile TV	Ensuite X Very Good X in working order ve details: : family Ensuite	Adec	Bathro n/a quate Room 3 Bathro	Poor V	Smok or * es X	X No *	Roo 3	urgent	ire Notice X attention * upancy:	

Room Capacity:

Room Occupancy:

ROOM 90

Room Profile: family

Is everything in working order? Yes X No *								
If *, please give details:								
ROOM 95								
Room Profile: family Room Capacity: Room Occupancy:								
2 2								
TV	Ensuite	Ensuite Shared Bathroom Smoke Alarm Fire Notice						
Х	Х	n/a X x						х
	Very Good	Adeo	uate	Pc	or *	Nee	ds u	rgent attention *
Cleanliness	Х							
Is everything	in working order	ι.		Υ	'es x	No *		
If *, please gi	ve details:							
Block 2			1					
Room Profile	Profile: family			rooms				n Occupancy:
T) /	Fig. 1. i.e.	6 7				Fine Notice		
TV	Ensuite	Shared Bathroom Smoke Alarm Fire Notice					Fire Notice	
Х	X	х Х х				X		
	Very Good	l Adeq	uate	Po	or *	Nee	ds u	rgent attention *
Cleanliness	Х						_	
	in working order	ı,		Υ	'es x	No *		
If *, please gi								
Standalone d	etached house v	with own l	kitchen	– in e	xcellent	t condit	tion	
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	<u>Gen</u>	<u>eral R</u>	<u>lepr</u>	<u>ese</u>	<u>ntat</u>	<u>ions</u>	<u> </u>	
If you wer	e approache	d by any	/ resid	lents	regar	ding g	gen	eral issues
If you were approached by any <u>residents</u> regarding general issues while in the centre please outline the details below:								
N/a					N	<u> </u>		
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If you wer	e approache	d hy any	, men	hers	of sta	aff rec	arc	ling general
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issues while in the centre please outline the details below:								
N/A								
If you wer	e approache	d hy any	, othe	r ner	sons i	regard	ling	general
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	le in the cent	tre pieas	se out	uine '	tne de	etalis	pei	ow:
N/A								

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:		King Thomond
Address:		Lisdoonvarna, Co Clare
Contractor:		Marcus Whyte
Manager:		Jessica Bane
Contact Name:		Megan Whyte
Capacity Per MOA	(Current	174 (136)
Occupancy):		
Date of	24/10/22	
Inspection:		

Fire Safety:

No issues

Food Safety:

New walk in freezer until key control – good improvement

Bedrooms:

No issues

New House as part of centre 'Block 2' with 7 residents – 150m away with full internet, kitchen and all services of centre available.

From:

Subject: FW: IPPS - Inspection Reports King Thomond Hotel Accommodation Centre - Please review and respond

Date: Tuesday 14 February 2023 14:30:28

From: Megan

Sent: Friday 10 February 2023 11:13

Subject: Re: IPPS - Inspection Reports King Thomond Hotel Accommodation Centre - 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.

Hi

Sorry for the delay, Ive read both reports and there was no issues outlined in either. The only thing to change is that the contractor is Megan not Marcus.

If you need more details please let me know

Thanks Megan

Dear Ms White,

Please find attached PDF copies of the IPPS Independent Inspection Reports from QTS Ltd for King Thomond Hotel Accommodation Centre, dated 14/04/202 and 24/10/2022 which were completed this year.

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

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

With Kind regards,

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Whites Tours & Hotels Ireland

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Web: www.whitehotelgroup.com

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