Part 1 General Information on Services

Independent Inspection Report

Centre: Kinsale

RoadAccommodation Centre

Date of Inspection: 07/12/22

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1. CENTRE DETAILS		
Name and address of Centre	Kinsale Road, Kinsale Road, Co. Cork	
Contractor	Aramark	
Manager	Breda Keane	
Who deputises for manager in his/her	Give Job Title only	
absence?	Ass. Manager	
Telephone Number	0214318932	
Current Contracted Consoitu	201	
Current Contracted Capacity	301 283	
Current Occupancy (today) Current Centre Profile (e.g., singles, families etc.)	Families, single male & single female	
Carrette Certific Fronte (e.g., singles, farinces etc.)	Turnines, single male & single remare	
HSE Area	Cork	
Public Health Nurse	varies	
DSP / CWO name	Roseanne Donovan	
Environmental Health Officer name	Monica Jones	
Local Fire Officer Name	Gerald Malone	
Local Fire Station	Cork City (Angelesa street)	
Is the Centre certified by any Quality Manage (i.e. Q Mark, ISO)?:	ement System Yes No	
If yes, please give details: NSAI ISO 900	1 & 22000	
What was the date of the last certification		
Have you a copy of the Certification Held at HQ & on display		
2. Please provide a copy of the follo	wing	
	Check List	

	Check List
Official Register (not provided due to GDPR)	
Menu Cycle	
Staffing Lists as follows:	
1. Full list of staff employed at the centre (indicating Names, Titles,	
Roles, etc.,)	
2. Indicate who is on duty at time of inspection (today)	
3. a separate list of Designated Liaison Persons (child protection)	

3 GENERAL SECURITY & EMERGENCY DETAILS

Is 24 hour supervision provided?	(Y/N)	Yes	\boxtimes	No	
Give details of roster hours		24 HR SECURITY	1		·
Is security provided by external company?	(Y/N)	Yes		No	
If yes, give name of company:		Synergy			
Does the centre have CCTV?	(Y/N)	Yes		No	
Is a list of emergency numbers available in the	9	Yes	\boxtimes	No	
Manager's office?					
Does the list include the following numbers?	(Y/N)	Yes	\boxtimes	No	
Local Garda station 24 hr number					
Local hospital					
Local fire station		If no, give details	:		
Duty Social Work Team					
Out of hours GP Service					
IPAS/IPPSout of hours number					
Are first aid kits available?	(Y/N)	Yes		No	
Where and how many?					
Who is responsible for first aid restocking?		Job title <u>only</u> (not n			=
		RECEPTION, KITC	-		
		CHECKED BY ASS.	<u>. MAN</u>		MONTHLY
Is there a defibrillator in the centre?		Yes		No	\bowtie
How many staff been trained to use it?					

4 HEATING ARRANGEMENTS

What type of heating is used in the centre?	Electric
Do residents have control of the heating in their own bedroom?	Yes No 🖂
If no, what arrangements are in place?	CENTRAL CONTROL
What are the heating 'ON' times?	AS REQUIRED

5 HOUSE RULES

Are residents provided with a copy of the House	Yes 🛛 No 🗌
Rules on arrival?	
How does centre management explain house rules	during induction on arrival
to residents on arrival?	_

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

Are residents issued with key for their bedroom?(Yes/No	Yes No 🗌
Are residents issued with key for main door? (Yes/No)	Yes No
If no, give details	blocks are never locked
Are there procedures to allow residents to receive	sign in at reception
visitors? (Give details)	
Outline visiting times:	8am-10pm

In what areas are visitors allowed in the centre?	communal rooms / lounges		
Any other relevant information:			
Is there a facility for storage of residents' valuables*?	Safe		
(Give details.)(*Storage is at resident's own risk)			
What toiletries are provided to residents on arrival?	shampoo, shower gel, tooth brush,		
	tooth paste		
What arrangements are in place to replenish these	First Thursday of the month		
items?			
7 ARRANGEMENTS FOR MAINTENANCE			
Does the centre have a written procedure in place	Yes No 🗌		
for residents to report maintenance issues? (Yes/No)			
Is there a maintenance day book? (Yes/No)	Yes No 🗌		
Describe the maintenance procedure at the centre:			
day book at reception logs maintenance duties/acti	ons required reviewed along with the		
security book.			
O CHUR PROTECTION			
8 CHILD PROTECTION	1		
Are measures in place to inform staff and visitors of	yes		
IPAS/IPPS's Child Protection Policy? (Give details)			
Are visitors asked to sign a declaration agreeing to	voc		
adhere to the child protection policy?	yes		
Where is declaration held?	in managers office		
	in managers office		
Is there a sign in book for visitors? Where?			
Are there notices on public display giving name and	reception		
contact details of Designated Liaison Person? Where?	yes		
	•		
	yes yes		
Have Designated Liaison Persons received HSE training? Are notices prominently displayed regarding parental	yes		
Are notices prominently displayed regarding parental	yes yes		
Are notices prominently displayed regarding parental	yes yes		
Are notices prominently displayed regarding parental	yes yes		
Are notices prominently displayed regarding parental supervision of children? Where?	yes yes		
Are notices prominently displayed regarding parental supervision of children? Where? 9 FOOD SAFETY	yes yes yes , in all buildings		
Are notices prominently displayed regarding parental supervision of children? Where? 9 FOOD SAFETY Has a HACCP system been implemented? (Yes/No)	yes yes yes, in all buildings Yes No		
Are notices prominently displayed regarding parental supervision of children? Where? 9 FOOD SAFETY	yes yes yes , in all buildings		

April 2022 No Issues

Date of last visit:

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

<u> </u>	
Are residents consulted regarding menu / dietary	yes
requests? (Give details.)	
Provide details opposite:	Sandwich bread, variety of fruit,
Which of the following are provided for school	yogurts, juices
children's packed lunches:	
 Sandwich? What sandwich fillings are 	
available: Cheese? Ham? Chicken?	
Tuna? Jam? Other?	
Drinks? Juice? Water?	Please also provide details of the system
Yogurt?	for distribution of school lunches:
• Fruit?	Collected at breakfast 7;30-10am
Other	
Is infant formula kept out of public view?	yes office
What arrangements are in place for distribution	available on Tuesdays and when
of infant formula?	required

11 ARRANGEMENTS FOR REFRESHMENTS / MEALS OUTSIDE NORMAL MEAL TIMES

Are tea / coffee / drinking water / Snacks etc. available outside mealtimes?	Yes No
What food/snacks are available after hours or when kitchen is closed?	fruit, bread
Where are the snacks located and how are they accessed?	can be accessed by requesting from night staff
Are meals available for residents who arrive late?	Yes No
(Give details.)	once kitchen notified
Are meals available for new arrivals? (Give details)	on notifictaion kitchen will hold plated meal
Are packed lunches available for residents	Yes No
travelling to Dublin on official business?	once manger informed
(Give details)	
If the inspection takes place during Ramadan this	not applicable
section <u>must</u> be completed.	
What arrangements are in place to facilitate	
residents observing a fast during Ramadan?	

12 FACILITIES FOR FEEDING BABIES

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

13 INDOOR FACILITIES

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

14 TRANSPORT ARRANGEMENTS

Is there a bus service provided?	Yes 🛛 No 🗌
(Yes/No):	
Where does the service go to?	Cork city centre
What is the frequency of the service?	Every hour during the day.
(List time table opposite)	, ,

15 TV SYSTEM

Is there a specific TV system in place?	Yes No
(give details)	Saorview
An average, how many TV channels are provided to residents?	over 200
Are residents allowed to erect satellite	no
dishes?	

16 LAUNDRY FACILITIES (General Arrangements)

Are Laundry facilities available in the centre? (Y/N)	Yes No
If No, what service is provided?	
Who launders towels and bedlinen?	External contractor
(e.g., residents, staff, other, etc)	
What procedures are in place for the exchange of	every 2 weeks replaced
towels and bed linen at the centre?	
What procedures are in place for ironing boards	available from reception
and irons?	
How is washing powder / tablets supplied?	automatic dosing systems
Are there specific arrangements for access to the	8am - 12 midnight
laundry (give details):	

17 CLEANING (General Arrangements)

Are there cleaning materials and equipment provided by management for residents?	Yes No 🗌
What cleaning equipment is available to residents?	Detergents, mops, brushes etc. each resident has cleaning mop-bucket-brush tray
What is the procedure for residents to access vacuum cleaners, brushes & other cleaning equipment?	Available from reception
What arrangements are in place if rooms are not cleaned sufficiently by residents?	Written notice given to resident, if resident doesn't clean room, room will be cleaned by staff

PART 2

Room by Room Inspection

Independent Inspection

Centre: Kinsale Road

Date of Inspection: 06/12/22

Section A- Administration / Communal areas

17 Have you seen the following?

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

HSE Breastfeeding Posters		Dining room
(if applicable)		
Designated Liaison Person details	\square	Reception
(Child Protection)		
Supervision of children notice		Reception & each building.
Gym Notices (Child Safety – if applicable)		Gym
IOM Voluntary Return Posters		Reception

18 Staff Awareness

Did you see the IPAS/IPPSCode of Practice*?	
Are all staff aware of IPAS/IPPSCode & House Rules?	
How are staff made aware of IPAS/IPPSCode & House Rules?	
read 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>
05/12/22	Maintenance	Ok
<mark>TBC</mark>	EM Com Systems	ОК

19b FIRE ALARM & DETECTION SYSTEM INSPECTION SCHEDULE

Date	Inspected By	OK	Defect	Remedial Action Taken(Sign Off Y/N
	(Company			Y/N)	
	Name /				
	Position)				
18/11/22	Em-com	\boxtimes	None		
05/12/22	maintenance	\boxtimes	None		_

19c FIRE FIGHTING EQUIPMENT INSPECTION SCHEDULE

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

Date	Inspected By (Company Name / Position)	ОК	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
17/11/22	Amber fire	\boxtimes			
04/12/22	Security				
05/12/22	Security				

19d FIRE EXIT DOORS / MEANS OF ESCAPE INSPECTION SCHEDULE

Date	Inspected By (Company Name / Position)	OK	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
04/12/22	Maintenance	\boxtimes			
05/12/22	Maintenance	\boxtimes			

19e FIRE DRILL PROCEDURE INSPECTION SCHEDULE

Date & Time	Numbers of staff involved in drill	No. of residents present / evacuated **	Evacuation Time	Comments
23/03/22	7	23	12	All ok
08/11/22	13	40	37min	37min over 7 blocks
				Average 4 min per
				block.

19f STAFF INSTRUCTION AND TRAINING (Fire Safety)

Job Description	Course	Instructor	Duration	Date
all staff	Fire Safety	Amber	1 day	9/10/21

19g FIRE ASSEMBLY POINTS

Where are the Fire Assembly Points located?	main gate
Are they marked?	yes
Are staff aware of locations?	yes
Comments:	

19h FIRE ALARM SYSTEM

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

Are there designated 'Smoking' areas? Include locations	Yes, exterior to building			
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 place?	yes		
Comments: all fire register cheks by staff are up to date and records available			

Administration Area:

Is the area generally clean? If no please give details: Visual Check: Have you noticed any issues requiring attention?	Reception:		
Visual Check: Have you noticed any issues requiring attention? Yes	Is the area generally clean?		Yes ⊠ No □
	If no please give details:		
Have you seen the following? Location of display	· · · · · · · · · · · · · · · · · · ·	_	on? Yes No
Have you seen the following? Location of display		τ, εις.)	
Up to date House Rules Complaint Forms Accident/ Incident procedure HSE Breastfeeding Posters (if applicable) Designated Liaison Person details (Child Protection) Supervision of children notice Gym Notices (Child Safety – if applicable) IOM Voluntary Return Posters Anti Human-Trafficking Posters 'NO to Violence & Harassment' Posters Social Room / Tea Station (State Location): Main building What facilities are provided? tea/coffee facilities and microwave Is the area generally clean? Visual Check: Have you noticed any issues requiring attention? Yes No Pre-school Room: Is the area generally clean? Yes / No Yes / Yes / No	ii yes picase detaii.		
Up to date House Rules Complaint Forms Accident/ Incident procedure HSE Breastfeeding Posters (if applicable) Designated Liaison Person details (Child Protection) Supervision of children notice Gym Notices (Child Safety – if applicable) IOM Voluntary Return Posters Anti Human-Trafficking Posters 'NO to Violence & Harassment' Posters Social Room / Tea Station (State Location): Main building What facilities are provided? tea/coffee facilities and microwave Is the area generally clean? Visual Check: Have you noticed any issues requiring attention? Yes No Pre-school Room: Is the area generally clean? Yes / No Yes / Yes / No			
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Accident/ Incident procedure Manger office			•
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Supervision of children notice Gym Notices (Child Safety – if applicable) IOM Voluntary Return Posters Anti Human-Trafficking Posters 'NO to Violence & Harassment' Posters Social Room / Tea Station (State Location): Main building What facilities are provided? tea/coffee facilities and microwave Is the area generally clean? Yes No If no please give details: Visual Check: Have you noticed any issues requiring attention? Yes No If yes please detail: Pre-school Room: Is the area generally clean? Yes / No yes			Reception
Gym Notices (Child Safety – if applicable)			all buildings
Anti Human-Trafficking Posters 'NO to Violence & Harassment' Posters Social Room / Tea Station (State Location): Main building What facilities are provided? tea/coffee facilities and microwave Is the area generally clean? If no please give details: Visual Check: Have you noticed any issues requiring attention? Yes No If yes please detail: Pre-school Room: Is the area generally clean? Yes / No yes	Gym Notices (Child Safety – if applicable)		-
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Social Room / Tea Station (State Location): Main building What facilities are provided? tea/coffee facilities and microwave Is the area generally clean? Yes No If no please give details: Visual Check: Have you noticed any issues requiring attention? Yes No If yes please detail: Pre-school Room: Is the area generally clean? Yes / No yes			
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Visual Check: Have you noticed any issues requiring attention? Yes No If yes please detail: Pre-school Room: Is the area generally clean? Yes / No yes	Is the area generally clean?		Yes 🛛 No 🗌
If yes please detail: Pre-school Room: Is the area generally clean? Yes / No yes	If no please give details:		
Pre-school Room: Is the area generally clean? Yes / No yes	Visual Check: Have you noticed any issues req	uiring attenti	on? Yes No 🗵
Is the area generally clean? Yes / No yes	If yes please detail:		
Is the area generally clean? Yes / No yes			
If no please give details:	Is the area generally clean? Yes / No	yes	
- II O. A manus.	If no please give details:		
Visual Check: Have you noticed any issues requiring attention? Yes No	,	-	
(observe whether the area is colourful, has sufficient toys, changing areas, toilets in working order, etc) Other comments:		, changing area	s, toilets in working order, etc)

DINING AREA:

Please outline the meal times:

Please outline the m	ear tin	nes:									
	From				То						
Breakfast	7.30			10.00							
Lunch	12				14.00						
Dinner	17.0	0				19.00					
Which is the main mea	l of the	day:		Lunc	h [Dinne	er 🖂			
Is menu cycle available	?	-		Yes			No				
If no, give details of all menu options on day of inspection:											
Breakfast											
Lunch											
Dinner											
		1									
Is menu cycle on displa	y?						Yes	\boxtimes	No		
Does menu cycle corre	spond	with opti	ions avai	lable	?	,	Yes	$\overline{\boxtimes}$	No		Ī
If no, ask manager for o	explana	ation and	l provide	deta	ils:	ı					
•	·		•								
Which meal was sampl	ed?		Breakfa	ast [Lunch	n 🛛	Dinn	er 「	1
Please describe the me		etail (e.g.	was it h	ot / c	old, k	oland /	spicy	etc.)			
Beef Stragonif with rice		_							e beef wa	ass ho	ot
and tasty. Rice was coo	ked w	ell. Differ	ent type	s of s	lad w	as avai	lable	includi	ng corn,	lettu	S
and beetroot.											
Was there a vegetariar	optio	า?			Yes	\geq		No			
(note salad and vegeta	bles <u>al</u>	<u>one</u> are r	not								
considered as vegetaria	an opti	on)									
Give details of this opti	on:				Tofu & Chick Pea Provencal						
Were there ethnic dish	es avai	lable?			Yes	\geq]	No			
Give details of this opti	on:				Hal	al Lam	b Kor	ma			
Was fresh foods availa	ble for	Infants?			Yes	\geq		No			
(as per HSE Infant Feeding Guidelines)											
In your opinion, does t	n your opinion, does the food on offer appear to			Yes	\geq		No				
provide a good variety?											
Did inspection take place during Ramadan?			Yes			No	\boxtimes				
If yes, please outline ar	ranger	nents for	provisio	n of i	neals	outsid	le of	normal	mealtim	es,	
(medical or other appoint	ments,	etc.):									
Is there any damaged s	Is there any damaged seating or tables in dining roor				m?		Yes	No	$\overline{\times}$		
Is there enough seating for residents present to sit d				and	_	No					
eat their lunch?											
Comments: Dining room was busy during visit.											
		•									

Food Safety

Has the premises been inspected by an Environmental Health Officer?	Yes
Date of Visit?	April 2022, No Major Issues

Has a HACCP system been	Yes.
implemented?	
Who designed the HACCP system?	Aramark Ltd.
Who is responsible for reviewing the	Head Chef on a daily basis and Manager on a
system?	weekly basis.
How frequently is the system reviewed?	Weekly.

system?	weekiy ousis.
How frequently is the system reviewed?	Weekly.
HACCP 1	<u>ecords:</u>
Pest Control: Rentokil – no activity noted 29/09/2	2 & 14/11/22 No activity noted.
Induction and Ongoing Staff Training: All training. Chefs have also received HACCP training. S	
Time & Temperature Records: Food service washer temperature, defrost temperatures and refriger temperatures are completed and are all maintained.	
Hygiene Audits: Audits completed by EIQA. Als management.	o weekly hygiene audits completed by
List of Approved Suppliers: List of suppliers a documentation is assessed. Copy of supplier documentation	11 ,
Cleaning Schedules: Detailed cleaning schedule kitchen areas.	is in place for daily and weekly cleaning of
Procedures for accepting deliveries: Critical place and posted in kitchen. viewedHacc ok	12 point HACCP purchase & delivery plan in

General Comments:
New fridges installed recently.

HACCP and Kitchen Evaluation

General:

Is the kitchen commercial or domestic? Commercial		
What equipment is in place? Deep fryer, 4 ring gas top burners, commercial dishwasher, 2 commercial ovens, commercial mixer, commercial microwave, separate metal bench top preparation areas and ducted metal extractor fans,		
In what condition is the equipment?		
All equipment is clean and well maintained.		
Comments:		

Structural Hygiene Kitchen:

Is the refuse area suitably located?	Yes, located outside kitchen area in a fenced are				
Is the area tidy?	Yes				
Are all bins covered?	Yes				
Are signs displayed at all entrances in relation to access to kitchen for non kitchen staff?		Yes staff only signage located on kitchen door.			
Are white coats, shoe covers and hats av for non kitchen staff?	ailable	Yes provided at time of inspection.			
• •	Comment of the structural hygiene of the kitchen (i.e. floors/walls/ceilings/doors/windows/work surfaces/ventilation, etc): Very clean kitchen				
Are suitable hand washing and drying facilities provided?		Yes, hand wash basin with anti- bacterial soap dispenser and disposable towels are provided.			
General Comments:		1			

Structural Hygiene cont Dry Goods

Suitably equipped? Shelving/containers	Large dry goods storage room is provided.
etc	
Condition and suitability of facilities: Excellent facility in place. Separate shelving for sto items.	orage of baby food and formula from other food
What evidence is there of stock rotation?	Date stamps are provided.

Refrigerated Storage

What type of refrigerated storage is	1 standing refrigerators, 1 cool room, 1 free
provided?	standing freezer and 1 freezer room provided
Comment on the condition and suitabil	ity of the refrigerated storage:
, ,	tors are used to separately store prepared salads. Cool it & vegetables. All items labelled and date stamped.
Are thermostats provided and in	Yes
working order?	
Are food items date stamped?	Yes.
Are samples of dishes being kept?	Yes, labelled and date stamped. Kept for 5 days.

Other

Is there appropriate storage for	Appropriate cleaning storage unit provided.
cleaning agents and chemicals?	

Operational Hygiene

Do residents use the main kitchen?	No.	
Is that use supervised to ensure safe & h	ygienic	N/A
practices are observed?		
By whom is it supervised?		N/A
-		•
Is the correct equipment provided? e.g.	colour coded	chopping boards
Yes, correct colour coded equipment is in place suc	h as knifes and	chopping boards.
Is the necessary holding equipment prov	ided? e.g. ba	uinmaries, refrigerated units
Yes, necessary heated bainmaries and refrigerator u		
Condition and suitability of serving equi	pment and i	utensils:
All serving equipment and utensils are clean and w	ell maintained.	
What procedures are in place for unused	l/unserved f	ood at the end of service?
All unserved food is disposed of at end of service.		
Comments:		

Staff Facilities and Hygiene

Are designated staff facilities	Yes
provided?	
What facilities are in place?	Male & Female locker rooms with toilet & shower facilities.

Are all areas clean and well maintained?	Yes
Are suitable hand washing & drying facilities provided?	Yes, two hand wash basins are provided in each locker room facility.
Is storage provided for personal belongings?	Yes, locked and hanging space is provided.
Are showers provided? indicate cleanliness& suitability	Yes, one shower in each locker room is provided. All suitable and clean.

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

Are uniforms provided	l for:
Kitchen Staff?	Yes, uniforms incorporating hats, shirt, trousers and aprons are provided.
Serving Staff?	Yes, uniforms incorporating hats, shirt, trousers and aprons are provided.

Are uniforms clean and in good condition? (to include caps/hairnets/closed heel/toe shoes etc)	Yes, all clean and well maintained. All kitchen staff wore appropriate footwear.
Is personal grooming satisfactory?	Yes
Are safe habits practiced?	Yes, disposable gloves are worn whilst serving food.
General Comments on staff facilities:	
Locker rooms are clean and well maintained.	

Nutrition

IPAS/IPPSInfant Feeding Guidelines?

Is a vegetarian option provided at each 1	meal	? Yes	
Are ethnic dishes provided?		Yes, halal meat and ethnic dishes are	
A ve vesidents consulted veganding manus /		prepared for residents. Yes.	
Are residents consulted regarding menu	S/	Yes.	
dietary requests?			
Is the feed musyided versied and	Vac	very varied with plenty of good healthy	
Is the food provided varied and nutritious?		ions.	
nutritious?	op.		
Ana shild annuanwista dishas saurad at		Yes.	
Are child appropriate dishes served at each meal?		165.	
Are the options provided suitable and		Options are very nutritious and suitable for	
nutritious?		children.	
What is provided in the packed lunches		Yes as per guidelines, sandwich and juice	
for school children?			
Are they suitable and nutritious in natur	re?		
Are fresh infant foods available at each	Yes	s, pureed food can be provided.	
meal? (details)			
Are IPAS/IPPSnotices/posters	Yes	s dining room.	
promoting breastfeeding on display?			
(state location)			
		s, kept in dry goods storage area.	
view?	L		
· · · · · · · · · · · · · · · · · · ·		tribution register in place. Formula is issued ekly to mothers.	
distribution of formula?	Wee	exty to momers.	
A	Yes		
Are staff aware of the Department of	1 68	•	
Health & Children's guidelines for			
preschool and primary children? (available on their website)			
Are staff aware of the	Yes		
Are stail aware of the	1 08	•	

Arrangements for refreshments/meals outside normal meal times

Are tea/coffee/snacks/drinking water etc available outside normal mealtimes?	Milk, tea and sugar, water boiler, microwave and refrigerator available for residents to prepare own snacks.
Provide details of location and accessibil	ity of the above facilities:
Each residential block has two kitchenettes provide	d which are open on a 24hr basis. Residents own
food can be stored in refrigerators.	

times?	What arrangements are there for residents who arrive late for meal times?	No meals are kept unless prior notification is provided.
--------	---	--

What arrangements are there for new	Once prior notification is provided meals are kept.
arrivals to centre?	

Are packed lunches provided for	Can provide packed lunch
residents travelling to Dublin on	
official business?	

Comments:

5 station kitchen provided for residents for their own cooking when required. Used by some residents within the facility.

Special Facilities for Babies

Are the following facilities available for babies:	
Access to drinking water (for preparation of infant formula):	Yes
Sterilisers	Provided by CWO
Kettles	Boilers in kitchenettes
Fridge (for infant formula bottles)	Fridge in kitchenettes
Microwave/bottle warmer	Microwave in kitchenettes
Are these facilities available on a 24 hour basis?	Yes
Is the room/facility maintained in a clean condition?	Housekeeping maintain kitchenettes in a clean condition.
Are healthy/nutritious snacks available 24 hours for breastfeeding mothers? <i>(details)</i>	No, residents store own foods.
Are there any other facilities provided? No.	

Comments:			

23 **PUBLIC TOILET (State Location):** Main building Hand Towels / Sanitary Bins Number Soap Toilet Hot Paper Dryers Water Unisex: X X Ladies: 4 \boxtimes \boxtimes \boxtimes 4 X \boxtimes \boxtimes \boxtimes Gents: Is there a cleaning schedule displayed? Yes 🔀 No Record the last time entry. 21/09/22 Is the area clean? (provide comment) yes No * Are all facilities working? Yes 🖂 Visual Check: Have you noticed any issues requiring attention? Yes* No If No, give details: **COMMUNAL ROOM (State Location):** main buiding Storage area: Is the walkway through the area clear? Yes 🖂 No Are the exit signs clearly marked? Yes 🖂 **General Seating Area** Is the seating in good condition? Yes 🖂 No Yes 🖂 What is the area generally used for? No **Computer room:** Is the area generally clean? Yes 🔀 Visual Check: Have you noticed any issues requiring attention? Yes If yes please detail:

Any other comments? If yes please detail:

OUTDOOR GROUNDS / FACILITIES

Please rate the following:

	Very Good	Adequate	Poor*	Needs urgent attention*								
Condition of exterior of centre												
Paintwork of the centre												
Maintenance standard of the												
grounds (e.g. grass cut,												
walkways clear etc.)	<u> </u>											
Cleanliness of the grounds	\boxtimes											
(ie., evidence of rubbish etc.)												
Where you have rated * please provide details and comments:												
Are there any facilities availa	ble for children	outdoors? V	oc 🕅	No 🗍								
Comments	ible for criticites	Toutabors: T	c3 🔼	110								
Comments												
LAUNDRY ROOM												
LAGIDAT ROOM	Washin	g Machines		Dryers								
Number	VVasiiii	10		10								
Do they appear to be in worl	king order? ves											
Comments:												
CORRIDOR (State Loca	tion): All	areas										
Is the area generally clean?			Yes	☐ No ⊠								
If no please give details:												
Visual Check: Have you notice	ced any issues r	equiring atten	tion? Yes	□ No ⊠								
If yes please detail: +												
STAIRWAY (State Loca	tion): all	stairways										
Is the area generally clean?			Yes	No L								
If no please give details: I												
Visual Check: Have you notice	ced any issues r	equiring atten	tion? Yes	⊠ No □								
(e.g., fire exit signs, hazards, lig												
If yes please detail: Buggies	placed in stairw	vells however t	hey are w	ell managed and did not								
pose a fire hazard.												
KITCHENETTES												
Is the area generally clean?			Yes	⊠ No ∐								
If no please give details:												
Visual Check: Have you notice	ced any issues r	equiring atten	tion? NO									
If yes please detail:												

Bedrooms:

CLEANING (General Arrang	ements)							
How often are	e bedrooms inspe	ected?		twice weekly Weekly					
Who cleans th			Staff	Ĺ	R	esidents			
How often do		Weekly	, D	√ fo	ortnightly				
			Month	ly [=	Other 🔲			
Are there clea	nd equipme	ent							
provided by n	nanagement for I	residents?		Yes			No 🗌		
What cleaning residents?	g equipment is av	ailable to		brushe	s, mops,	bucl	kets etc		
What arrange	ments are in plac	ce if rooms	are	writter	notice t	o res	sident and staff assist if	f	
not cleaned s	ufficiently by resi	dents?		necess	ary				
Use this space	ce for any comn	nents or o	ther ir	nforma	tion not	cov	vered in this form:		
BLOCK 1									
ROOM NUME	BER 1&1A								
Room Profile:			Room	om Capacity: Room Occupancy:					
Family			5	4					
TV	Ensuite	Shared	Bathro	om	Smoke	Ala	rm Fire Notice		
						\leq			
	Very Good	Adeq	uate	Ро	or *	N	eeds urgent attention	*	
Cleanliness		×	1						
Is everything	in working order			Ye	s 🔀	No	*		
If *, please giv	ve details: Room	1 Internal [Door ha	andle to	o be fixed	d.			
ROOM NUME	BER 2A&2B		r						
Room Profile:			Room	Capac	ity:		Room Occupancy:		
vacant			4				3		
TV	Ensuite	Shared	Bathro	om	Smoke	Ala	rm Fire Notice		
						\leq			
	Very Good	Adeq	uate	Ро	or *	N	eeds urgent attention '	*	

Is everything in	n working order?		Yes 🖂 📗	No *						
If *, please give details:										
· · ·										
ROOM NUMB	FR 3A& 3B									
Room Profile: Room Capacity: Room Occupancy:										
Family 4 4										
TV	Ensuite	Shared Bathroor	n Smoke	Alarm	Fire Notice					
	Very Good	Adequate	Poor *	Needs	urgent attention *					
Cleanliness										
Is everything i	n working order?		Yes 🖂	No*						
If *, please giv	ve details: 3A cov	ver placed over ligh	t and 3B tile in	bathroc	om to be replaced.					
ROOM NUMBER 4A, 4B, 4C										
ROOM NUMB	ER 4A, 4B, 4C									
ROOM NUMB Room Profile:	ER 4A, 4B, 4C	Room C	Capacity:	Rooi	m Occupancy:					
	ER 4A, 4B, 4C	Room C	Capacity:	Roor 5	m Occupancy:					
Room Profile:	Ensuite			5	m Occupancy: Fire Notice					
Room Profile: Family		6		5						
Room Profile: Family		6		5 Alarm						
Room Profile: Family	Ensuite	6 Shared Bathroor	m Smoke	5 Alarm	Fire Notice					
Room Profile: Family TV Cleanliness	Ensuite Very Good	Shared Bathroon Adequate	m Smoke	Alarm Needs	Fire Notice					
Room Profile: Family TV Cleanliness Is everything in	Ensuite Very Good n working order?	Shared Bathroon Adequate	m Smoke	5 Alarm	Fire Notice					
Room Profile: Family TV Cleanliness	Ensuite Very Good n working order?	Shared Bathroon Adequate	m Smoke	Alarm Needs	Fire Notice					
Room Profile: Family TV Cleanliness Is everything in	Ensuite Very Good n working order?	Shared Bathroon Adequate	m Smoke	Alarm Needs	Fire Notice					
Room Profile: Family TV Cleanliness Is everything in	Ensuite Very Good n working order?	Shared Bathroon Adequate	m Smoke	Alarm Needs	Fire Notice					
Room Profile: Family TV Cleanliness Is everything in	Ensuite Very Good n working order? re details:	Shared Bathroon Adequate	m Smoke	Alarm Needs	Fire Notice					
Room Profile: Family TV Cleanliness Is everything in If *, please given.	Ensuite Very Good n working order? re details:	6 Shared Bathroon Adequate	m Smoke	Alarm Needs No *	Fire Notice					
Room Profile: Family TV Cleanliness Is everything in If *, please giv ROOM NUMB Room Profile:	Ensuite Very Good n working order? re details:	6 Shared Bathroon Adequate	Poor * Yes \	Alarm Needs No *	Fire Notice urgent attention *					
Room Profile: Family TV Cleanliness Is everything in If *, please giv	Ensuite Very Good n working order? re details:	Adequate Room C	Poor * Yes X	Needs No *	Fire Notice urgent attention *					
Room Profile: Family TV Cleanliness Is everything in If *, please giv ROOM NUMB Room Profile: Family	Ensuite Very Good n working order? de details:	Adequate Room C 2	Poor * Yes \(\sum \)	Needs No *	Fire Notice urgent attention * Occupancy:					
Room Profile: Family TV Cleanliness Is everything in If *, please giv ROOM NUMB Room Profile: Family	Ensuite Very Good n working order? de details:	Adequate Room C 2	Poor * Yes \(\sum \)	Needs No *	Fire Notice urgent attention * Occupancy:					
Room Profile: Family TV Cleanliness Is everything in If *, please giv ROOM NUMB Room Profile: Family	Ensuite Very Good n working order? de details: ER 5A Ensuite	Room C 2 Shared Bathroor	Poor * Yes apacity: m Smoke	Needs No * Roon 2 Alarm	Fire Notice urgent attention * m Occupancy: Fire Notice					
Room Profile: Family TV Cleanliness Is everything in If *, please giv ROOM NUMB Room Profile: Family TV	Ensuite Very Good n working order? de details:	Adequate Room C 2	Poor * Yes \(\sum \)	Needs No * Roon 2 Alarm	Fire Notice urgent attention * Occupancy:					
Room Profile: Family TV Cleanliness Is everything in If *, please give ROOM NUMB Room Profile: Family TV Cleanliness	Ensuite Very Good n working order? re details: ER 5A Ensuite Very Good	Room C 2 Shared Bathroor Adequate Adequate Adequate Adequate	Poor * Poor * Smoke Poor * Poor * Poor *	Needs Roon 2 Alarm Needs	Fire Notice urgent attention * m Occupancy: Fire Notice					
Room Profile: Family TV Cleanliness Is everything in If *, please give ROOM NUMB Room Profile: Family TV Cleanliness Is everything in It	Ensuite Very Good n working order? de details: Ensuite Very Good Very Good n working order?	Room C 2 Shared Bathroom Adequate Adequate Adequate Adequate	Poor * Apacity: Poor * Poor * Yes Poor * Yes Yes Poor *	Needs No * Roon 2 Alarm	Fire Notice urgent attention * m Occupancy: Fire Notice					
Room Profile: Family TV Cleanliness Is everything in If *, please give ROOM NUMB Room Profile: Family TV Cleanliness Is everything in It	Ensuite Very Good n working order? de details: Ensuite Very Good Very Good n working order?	Room C 2 Shared Bathroor Adequate Adequate Adequate Adequate	Poor * Apacity: Poor * Poor * Yes Poor * Yes Yes Poor *	Needs Roon 2 Alarm Needs	Fire Notice urgent attention * m Occupancy: Fire Notice					

ROOM NUME	BER	5B									
Room Profile:					Room Capacity:			Roc	m O	ccupancy:	
Family					2		T	2			
TV		Ensuit	te	Shared	Bathro	Bathroom Smoke A		e Alarm		Fire Notice	
								\boxtimes		\boxtimes	
		Very	/ Good	Adec	luate	Pc	or *	Needs	urge	ent attention *	
Cleanliness					<u> </u>						
Is everything			order	?		Y	'es 🖂	No*			
If *, please gi	ve d	etails:									
ROOM NUME	BER	6A									
Room Profile:					Room	Сарас	city:	Roc	m O	ccupancy:	
Family					2		•	1		• •	
TV		Ensuit	te	Shared	Bathro	om	Smok	e Alarm		Fire Notice	
\boxtimes		\boxtimes						\boxtimes		\boxtimes	
		Very	/ Good	Adec	uate	Pc	or *	Needs	urge	ent attention *	
Cleanliness											
Is everything	in w	orking	order	?	Yes 🔀			No *	No *		
ROOM NUME Room Profile:		6B			Doom	Canad	-i+	Pos	.m. O		
Family					2	Capac	Jily.	2	111 0	ccupancy:	
TV		Ensuit	te	Shared		om	Smok	e Alarm		Fire Notice	
								\times			
		Very	/ Good	Adec	uate	Pc	or *	Needs	urge	ent attention *	
Cleanliness					$\overline{\Box}$						
Is everything	in w	orking	order	?		Υ	'es 🖂	No*			
If *, please gi	ve d	etails:									
ROOM NUME		7						1			
Room Profile:						Capac	city:		m O	ccupancy:	
Family TV		Ensuit	te	Shared	1 Bathro	om	Smok	1 e Alarm		Fire Notice	
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	1	Verv	/ Good	Adec	uate	Po	or *	Needs	urge	ent attention *	
Cleanliness	-	,			7		<u> </u>				

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Is everything	in working order	?		Vo	es 🖂	No *				
		•		10	.3 🔼	INO				
If *, please give	ve details:									
ROOM NUME	BER 10A 10B 12	A 12B								
Room Profile:			Room	Capac	city:		Rooi	m Occupancy:		
Family		6 6								
TV	Ensuite	Shared	Bathro	om	Smok	e Aları	m	Fire Notice		
N-2	N 2							N-7		
\bowtie										
	Very Good Adequate Poor * Needs urgent attention *									
Cleanliness					\overline{X}			Ī		
Is everything	in working order	<u></u>		Ye	es 🔀	No *		7		
If *, please giv		•			-3 🔼	110				
ii , piease gi	ve details.									
ROOM NUME	BER 11A									
Room Profile:			Room	Capac	city:		Rooi	m Occupancy:		
Family			2	•	•		2	· · ·		
TV	Ensuite	Shared	Bathro	om	Smok	e Aları	m	Fire Notice		
\square	M					\overline{M}		\square		
				1						
	Very Good	Adeq	uate	Pc	or *	Ne	eds	urgent attention *		
Cleanliness			1							
Is everything	in working order	?		Υ	'es 🖂	No	*			
If *. please gi	ve details: No ho	ot water in	bathro	om						
71 0										
ROOM NUME	3ER 11B		1							
Room Profile:			Room	Capac	city:		Rooi	m Occupancy:		
Family			2				2			
TV	Ensuite	Shared	Bathro	om	Smok	e Aları	m	Fire Notice		
\square						\boxtimes		\boxtimes		
					<u> </u>			+		
Classilians.	Very Good	Adeq	uate	PC	or *	Ne	eas	urgent attention *		
Cleanliness			<u> </u>							
	in working order	?		Υ	'es 🔀	No) *			
If *, please gi	ve details:									
ROOM NUME	BER 13A&B									
NOOINI NOINI	DEN TOMOD									
Room Profile:			Room	Capac	city:		Rooi	m Occupancy:		
Family			4	-			3	•		
TV	Ensuite	Shared	Bathro	om	Smok	e Aları	m	Fire Notice		
						\square				
				•	Į l					
	Very Good	Adeq	uate	Po	or *	Ne	eds	urgent attention *		

Cleanliness			\subseteq				
Is everything i	in working order?	1		Y	es 🖂	No *	
If *, please giv	ve details:						
ROOM NUME	BER 14A&B						
Room Profile:			Room	Capac	city:	Roo	om Occupancy:
Family			4			3	
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice
						\boxtimes	
	Very Good	Aded	uate	Po	or *	Needs	s urgent attention *
Cleanliness							
Is everything i	in working order?	1		Υ	es 🖂	No *	
If *, please giv	ve details:						

BLOCK 2

DLOCK 2								
ROOM NUME			I _					
Room Profile:			Room Capacity:			Room Occupancy:		
family	Г		2		· .		2	T
TV	Ensuite	Shared	Bathro	om	Smok	Smoke Alarm		Fire Notice
\boxtimes						\times		
	Very Good	l Adeq	uate	Pc	or *	N	leeds	urgent attention *
Cleanliness								
Is everything	in working order	?		Υe	es 🖂	No	*	
If *, please given	e details: Bathro	om ceiling	tiles, s	ome to	be repl	laced		
ROOM NUME	BER 1B							
Room Profile:			Room	Capa	city:		Roo	m Occupancy:
family			3				2	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	ırm	Fire Notice
\boxtimes	\boxtimes					\boxtimes		
	Very Good	Adeq	uate	Pc	or *	N	leeds	urgent attention *
Cleanliness								
Is everything	in working order	?		Ye	es 🖂	No	*	
If *, please giv	ve details:							
ROOM NUME	BER 2A&2B&2C							
Room Profile:			Room	Сарас	city:		Roo	m Occupancy:
Family			6				5	
TV	Ensuite	Shared	Bathro	om	Smok	noke Alarm		Fire Notice
\boxtimes	\boxtimes					\boxtimes		
					.	1 .		+
Classinass	Very Good	l Adeq	uate 7	ו אר	or *	Needs urgent attentio		urgent attention *
Cleanliness		<u> </u>			<u> </u>		A 1 - ¥	
	in working order				'es 🔀		No*	
	ve details: One of sure access to the							
resident to er	isure access to tr	ie door is a	vallable		event	oi aii	emei	igency.
DOOM # 1112)							
ROOM NUME Room Profile:			Doors	Cana	sitv <i>u</i>		Poo	m Occupancy"
Family			4	Capac	Jity:		3	m Occupancy:
TV	Ensuite	Shared		om	Smok	ص Δاء		Fire Notice
\square		Silarca		0111	3111010			
	Very Good	l Adeq	uate	Do	or *	N	leed:	urgent attention *
Cleanliness	Very Good	, Aueq				- '	iccus	
	in working order	<u> </u>	_1	<u></u> Ү	'es 🖂	<u> </u>	lo *	
If *, please gi		-		•	- -			
, picase gi	actuiis.							

ROOM NUME	3ER 4A&4B&4C							
Room Profile:			n Capac	·itv·	Roo	Poom Occupancy:		
Family	6	Сарас	ity.	5	Room Occupancy:			
TV	Ensuite	Shared Bathro	<u> </u>			Fire Notice		
			John Silloke /					
		L.						
	Very Good	Adequate	Adequate Po		Needs	urgent attention *		
Cleanliness			lacksquare					
	in working order	?	Υ	es 🔀	No *			
If *, please give details:								
ROOM NUMI	BER 5A&5B							
Room Profile:		Roon	n Capac	ity:	Roo	m Occupancy:		
Family		4			3			
TV	Ensuite	Shared Bathro	oom	Smok	e Alarm	Fire Notice		
					X	\boxtimes		
	Very Good	Adequate	Po	or *	Needs	urgent attention *		
Cleanliness								
Is everything	in working order	?	Ye					
If *, please giv	ve details:							
ROOM NILIMI	RED 6A8.6B							
ROOM NUMBER 6A&6B Room Profile: Room Capacity: Room Occupance						m Occupancy:		
Family	•	2	Capac	icy.	4	in occupancy.		
TV	Ensuite	Shared Bathro	Bathroom Smoke A			Alarm Fire Notice		
					\overline{X}			
Very Good		Adequate	equate Po		Needs	eds urgent attention *		
Cleanliness	<u> </u>		1					
Is everything	in working order	<u> </u>	Yes No *					
If *, please give details:								
ROOM NUME	BER 7							
Room Profile: Room Capacity: Room Occupancy:								
shared				<u> </u>		' '		
TV	Ensuite	Shared Bathro	Bathroom Smok		e Alarm	Fire Notice		
					\boxtimes	\boxtimes		
	Very Good Adec		Po	Poor *		Needs urgent attention *		
Cleanliness								
Is everything	in working order	?	Υ	es 🖂	No*			

If *, please giv	ve details:								
•									
ROOM NUME	BER 8A&8B								
Room Profile:			Room	Capac	city:	Ro	om Occupancy:		
Family	4 4								
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	rm Fire Notice		
						\boxtimes			
	Very Goo	d Adeq	luate	Po	or *	Need	s urgent attention *		
Cleanliness									
Is everything i	in working orde	·.		Y	'es 🔀	No *			
If *, please giv	ve details:								
ROOM NUME	BER 9A								
Room Profile:			Room	n Canad	citv:	Ro	om Occupancy:		
Family			Room Capacity:			2			
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice		
						\boxtimes			
	Very Goo	d Adeq	uate	Po	or *	Need	s urgent attention *		
Cleanliness									
Is everything i	Is everything in working order? Yes No *								
If *, please giv	ve details: Chris	stmas lights	left on	in the	room ar	nd noboo	ly there.		
ROOM NUME	BER 9B								
Room Profile:			Room	Capac	city:	Ro	om Occupancy:		
Family			2			2	· · ·		
TV	Ensuite	Shared	Bathro	om Smoke		e Alarm	Fire Notice		
	\boxtimes					\times			
	Very Goo	Very Good Adequate Poor *				Need	Needs urgent attention *		
Cleanliness									
Is everything i	Is everything in working order? Yes No *								
If *, please give details: Hot plate and cooking in the room.									
ROOM NUMBER 10A&10B 12A&12B									
Room Profile:	Room	Room Capacity:			Room Occupancy:				
Family			8			5			
TV	Ensuite	Shared	Shared Bathroom		Smok	e Alarm	Fire Notice		
	Very Goo	d Adeq	uate	Po	or *	Need	s urgent attention *		

Cleanliness								
Is everything in working order? Yes No *								
If *, please giv	ve details:							
ROOM NUME	RFR 11Δ							
Room Profile: Room Capacity: Room Occupancy:								
Family		2	capacity:	2	occupancy.			
TV	Ensuite	Shared Bathro	oom Sm	oke Alarm	Fire Notice			
					\boxtimes			
	Very Good	Adequate	Poor *	Needs	leeds urgent attention *			
Cleanliness								
Is everything i	in working order?		Yes 🔀	No *				
If *, please giv	ve details:							
ROOM NUME	BER 11B							
Room Profile:		Roor	n Capacity:	Roo	Room Occupancy:			
Family		2		2	2			
TV	Ensuite	Shared Bathro	oom Sm	Smoke Alarm Fire Notice				
					\boxtimes			
	Very Good	Adequate	Poor *	Needs	urgent attention *			
Cleanliness								
Is everything i	Is everything in working order? Yes No *							
If *, please giv	ve details:							
ROOM NUME	BER 13A&B							
Room Profile:		Roor	n Capacity:	Roo	Room Occupancy:			
Family		4		3				
TV	Ensuite	Shared Bathro	oom Sm	oke Alarm	Fire Notice			
Very Good		Adequate	Poor *	Needs	urgent attention *			
Cleanliness								
Is everything i	Is everything in working order? Yes No *							
If *, please giv	ve details:							

ROOM NUME	BER 13C								
Room Profile:				Capac	city:	Roo	Room Occupancy:		
Family			2			2			
TV	Ensuite	Shared	Bathroom		Smoke	Alarm	Fire Notice		
					\geq				
	Very Good	Adeq	Adequate Poor *			Needs urgent attention *			
Cleanliness									
Is everything i	in working order	?	Yes No *						
If *, please giv	ve details:								
ROOM NUME	BER 14A								
Room Profile:			Room	Capac	city:	Roo	Room Occupancy:		
Family			2			2	_		
TV	Ensuite	Shared	Bathro	om	Smoke	Alarm	Fire Notice		
	Very Good	Adeq	uate Po		or *	Needs	urgent attention *		
Cleanliness									
Is everything i	?	Yes 🛛 No * 🗌							
If *, please give	ve details: Cand	es on a pla	te in th	ie roor	n. Some u	ised.			
Room Profile:			Room Capacity:			Roo	Room Occupancy:		
Family			2			1			
TV	Ensuite	Shared	Bathroom		Smoke	Alarm	Fire Notice		
\boxtimes									
	Very Good	Adeq	uate	Po	or *	Needs	eds urgent attention *		
Cleanliness	ess								
Is everything i	in working order	?		Y	es 🖂	No *			
If *, please giv	ve details:								

BLOCK 3

ROOM NUME	BER B1								
Room Profile:				Сарас	city:	Room Occupancy:			
Family			2				1		
TV	Ensuite	Shared	Bathroom Smoke		e Ala	rm	Fire Notice		
\boxtimes									
	Very Good	Adeq	uate Po		or *		leeds	urgent attention *	
Cleanliness									
Is everything	in working order	?		Ye	ıs 🔀	No	*		
If *, please giv	e details: Clutter	red and cod	oking ir	room					
ROOM NUME							1		
Room Profile:			Room	Capac	city:		Roo	m Occupancy:	
Family	T		4	1			3	1	
TV	Ensuite	Shared	Bathro	om	Smoke Alarm		ırm	Fire Notice	
						\boxtimes			
	Very Good	Adeq	uate	Ро	or *	N	leeds	urgent attention *	
Cleanliness									
Is everything	in working order	?		Ye	es 🔀	No	*		
If *, please giv	ve details: Cookir	g in Room							
ROOM NUME	BER D1								
Room Profile:		Room	Сарас	city:		Roo	m Occupancy:		
Family			2				2		
TV	Ensuite	Shared	Bathroom Smoke		ke Alarm		Fire Notice		
\boxtimes	\boxtimes								
	Voru Cood	Adoa	ata Da		oor *		loods		
Cleanliness	Very Good	l Adeq	date 7					urgent attention *	
	in working order	<u> </u>	Yes X				No*		
If *, please gi		•		<u>'</u>	<u>es</u>		140		
ii , picase gi	ve uctaiis.								
ROOM NUME	BER D2								
Room Profile: Room Capacity: Room Occupancy:							m Occupancy:		
Single		2				1			
TV	Ensuite	Shared	Bathroom		Smok	e Alarm		Fire Notice	
\boxtimes	\boxtimes					\times			
	Very Good	Adeq	uate	Ро	or *	N	leeds	urgent attention *	
Cleanliness									
Is everything	in working order	?		Y	'es 🔀	١	lo *		
If *, please gi	ve details:								

ROOM NUME	BER	E											
Room Profile:				Room	Сарас	city:	Roo	m Occupancy:					
Single				2	•	•	3						
TV		Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice					
		\boxtimes					\boxtimes	\boxtimes					
		Very Good	Aded	uate	Pc	or *	Needs	urgent attention *					
Cleanliness				\leq									
Is everything			?		Y	'es 🔀	No *						
If *, please gi	ve d	letails:											
ROOM NUME	BER	F1											
Room Profile:				Room	Capa	city:	Roo	m Occupancy:					
Store room				3			0	,					
TV		Ensuite	Shared	ed Bathroom Smoke A			e Alarm	Fire Notice					
							\boxtimes						
		Very Good	Adeo	equate Poor *				Needs urgent attention *					
Cleanliness													
Is everything in working order? Yes No *													
If *, please giv	ve d	etails: Mould	in ceiling										
ROOM NUMB Room Profile: Family		G1		Room	і Сарас	city:	Roo	m Occupancy:					
TV		Ensuite	Shared		om	Smok	e Alarm	Fire Notice					
						1	<u> </u>						
					I _	<u> </u>							
Classiliassa		Very Good	Adeo	uate	Po	or *	Needs	urgent attention *					
Cleanliness	•						NI - *						
Is everything			?		Y	'es 🔀	No *						
If *, please gi	ve a	etaiis:											
ROOM NUME		5(1)				<u> </u>							
Room Profile:					Capa	city:		m Occupancy:					
Family	1		- ·	2			2						
TV		Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice					
		Very Good	Aded	uate	Pc	or *	Needs	urgent attention *					
Cleanliness				\subseteq									

If *, please giv	ve details:									
ROOM NUMB	SER 5(2)									
Room Profile:			Room Capacity: Room Occupancy:							
Family		2	1		2					
TV	Ensuite	Shared Bathro	oom	Smoke	Alarm	Fire Notice				
						\boxtimes				
	Very Good	Adequate	Pod	or *	Needs	urgent attention *				
Cleanliness										
Is everything in working order? Yes No *										
If *, please giv	ve details:									
ROOM NUMB	SER 6(1)				1					
Room Profile:			n Capaci	ity:		m Occupancy:				
Unoccupied		2	1		2					
TV	Ensuite	Shared Bathro	oom	Smoke	Alarm	Fire Notice				
	Very Good	Adequate	Pod	or *	Needs	urgent attention *				
Cleanliness										
Is everything i	n working order?		Υe	es 🖂	No *					
If *, please giv	ve details:									
DOOM NUMB	PED 6/2)									
ROOM NUMB	SER 6(2)	Door	a Canaci	i+	Doo	m Occupancy				
Room Profile: Family			n Capaci	ııy:	2 Roo	m Occupancy:				
TV	Ensuite	Shared Bathro	om T	Smoke		Fire Notice				
1 V	Elisuite	Silareu Batilit	JOIII	SITIONE	AldIIII	riie Notice				
\boxtimes				<u> </u>						
	Very Good	Adequate	Pod	or *	Needs	urgent attention *				
Cleanliness										
Is everything i	n working order?		Υe	es 🔀	No *					
If *, please giv	e details:									

ROOM NUMBE	R 7(1&2)								
Room Profile:		Ro	om Capa	city:	Roo	m Occupancy:			
Family		4			3				
TV	Ensuite	Shared Batl	nroom	Smoke	Alarm	Fire Notice			
				\geq		\boxtimes			
Cleanliness	Very Good	Adequate	e Po	or *	Needs urgent attention *				
	working order?				No *				
If *, please give			<u>'</u>	C3 🔼	110				
, p									
ROOM NUMBE	R 9(1&2)								
Room Profile:		Ro	om Capa	city:	Roo	m Occupancy:			
Family					3	T			
TV	Ensuite	Shared Batl	room	Smoke	Alarm	Fire Notice			
	Very Good	Adequate	e Po	or *	Needs	urgent attention *			
Cleanliness									
	working order?		١	′es 🔀	No *				
If *, please give									
Room Profile:	K 10(1)	Po	om Cana	city	Poo	m Occupancy:			
Family		2	om Capa	city.	2	m Occupancy:			
TV	Ensuite	Shared Batl	room	Smoke	e Alarm Fire Notice				
				\triangleright					
	Very Good	Adequate	e Po	or *	Needs	urgent attention *			
Cleanliness									
Is everything in	working order?		Υ	′es 🖂	No *				
If *, please give	e details:								
ROOM NUMBE	P 10/2\								
Room Profile:	R 10(2)	Po	om Capa	city:	Roo	m Occupancy:			
Family		2	отт сара	y.	2	in Occupancy.			
TV	Ensuite	Shared Batl	room	Smoke		Fire Notice			
	Very Good	Adequate	e Po	or *	Needs	urgent attention *			
Cleanliness	<u> </u>				.				
Is everything in If *, please give	working order? e details:		<u> </u>	′es 🔀	No *				

ROOM NUME	SFR C1							
Room Profile:		Roo	m Capacity	·	Roo	m Occupancy:		
Shared		2			2	. ,		
TV	Ensuite	Shared Bathı	room S	Smoke Ala	irm	Fire Notice		
						\boxtimes		
	Very Good	l Adequate	Poor	* N	leeds	urgent attention *		
Cleanliness								
Is everything i	in working order	?	Yes	No	o * 🔲			
If *, please giv	ve details: Smoke	alarm covered.						
DOOM NUMBER	NED 2							
ROOM NUME Room Profile:		Pag	m Canacitu	-	Doo	m Ossunansuu		
Shared		2	m Capacity	•	Room Occupancy:			
TV	Ensuite	-	room	Smoke Ala	_	Fire Notice		
	Elisuite	Silareu Batili	Shared Bathroom Sn			Fire Notice		
	Very Good	l Adequate	Poor	* N	Needs urgent attention *			
Cleanliness								
Is everything in working order? Yes No *								
If *, please give	ve details:							
ROOM NUME	BER 3							
Room Profile:		Roo	m Capacity	•	Roo	m Occupancy:		
Shared		2	ı		2	T		
TV	Ensuite	Shared Bathi	room S	Smoke Ala	e Alarm Fire Notice			
				\boxtimes				
	Very Good	Adequate	Poor	* N	leeds	urgent attention *		
Cleanliness		Ż						
Is everything i	in working order	?	Yes		No*			
If *, please giv	ve details:							
ROOM NUME		1			1			
Room Profile:		Roo	m Capacity	•	Roo	m Occupancy:		
Shared		2			2	T		
TV	Ensuite	Shared Bathı	room S	Smoke Ala	ırm	Fire Notice		
\boxtimes								
Claanlinaaa	Very Good	Adequate	urgent attention *					
Cleanliness			<u> </u>		1. 4			
	in working order	<u>'</u>	Yes	<u> </u>	lo *			
If *, please give	ve details:							

ROOM NUME	BER 5								
Room Profile:		Roor	n Capa	city:	Roo	Room Occupancy:			
Shared		2			2				
TV	Ensuite	Shared Bathro	oom	Smok	e Alarm	Fire Notice			
					\boxtimes				
	Very Good	Adequate	Pc	or *	Needs	Needs urgent attention *			
Cleanliness									
Is everything	in working order?	?	Yε	es 🔀	No *	o *			
If *, please giv	ve details:								
ROOM NUME	RFR 6								
Room Profile:		Roor	n Capa	rity:	Roo	m Occupancy:			
Shared		2	псара	orcy.	2	in Occupancy.			
TV	Ensuite	Shared Bathro	Shared Bathroom			Fire Notice			
\boxtimes		\boxtimes				\boxtimes			
	Very Good	Adequate	Pc	or *	Needs urgent attention *				
Cleanliness									
Is everything in working order? Yes No *									
If *, please giv	ve details:								
ROOM NUME					T				
Room Profile:			n Capa	city:		m Occupancy:			
Shared	T	2			2	T			
TV	Ensuite	Shared Bathro	oom	Smok	e Alarm	Fire Notice			
					\boxtimes				
	Very Good	Adequate	Po	or *	Needs	urgent attention *			
Cleanliness									
Is everything	in working order?	?	Υ	'es 🖂	No*				
If *, please gi	ve details:								
ROOM NUME	3ER 15								
Room Profile:		Roor	n Capa	city:	Roo	m Occupancy:			
Shared		2	capat	, -	2	occupancy.			
TV	Ensuite	Shared Bathro	oom	Smok	e Alarm	Fire Notice			
					\boxtimes				
	Very Good	Adequate	Po	or *	Needs	urgent attention *			
Cleanliness									
	in working order?			'es 🔀	No *				
If *, please gi	ve details: Remo	ve blue paper in	light						

ROOM NUMB	ER 8							
Room Profile:		Room	Capac	ity:	Roo	m Occupancy:		
Shared		2			2	,		
TV	Ensuite	Shared Bathro	om	Smok	e Alarm	Fire Notice		
					\boxtimes	\boxtimes		
	Very Good	Adequate	Po	or *	Needs	urgent attention *		
Cleanliness								
Is everything i	n working order?	1	No)				
If *, please giv	e details:							
ROOM NUMB	ER 9							
Room Profile:		Room	Capac	itv:	Roo	m Occupancy:		
Shared		2		,	2			
TV	Ensuite	Shared Bathroom Sn			e Alarm	Fire Notice		
		\boxtimes				\boxtimes		
	Very Good	Adequate	Ро	Needs	urgent attention *			
Cleanliness								
Is everything in working order? Yes No *								
If *, please giv	e details: Christn	nas lights on the o	eiling					
ROOM NUMB	ER 10	-						
Room Profile:		Room	Capac	ity:	Roo	m Occupancy:		
Shared		2		6 1	2	F. N		
TV	Ensuite	Shared Bathro	om	Smok	e Alarm	Fire Notice		
					\boxtimes			
	Very Good	Adequate	Ро	or *	Needs	urgent attention *		
Cleanliness								
Is everything i	n working order?)	Y	es 🖂	No*			
If *, please giv	ve details: Smok	e detector covere	ed and	cooking	equipmer	nt in room.		
ROOM NUMB	ED 11							
Room Profile:	ER 11	Room	Capac	·itv·	Roo	m Occupancy:		
Shared		2	capac	vity.	2	in Occupancy.		
TV	Ensuite	Shared Bathro	om	Smok	e Alarm	Fire Notice		
					$\overline{\boxtimes}$			
	Very Good	Adequate	Po	or *	Needs	urgent attention *		
Cleanliness								
If *, please giv	n working order? ve details:	1	Y	es 🔀	No *			

ROOM NUMB	ER 12							
Room Profile:		Roor	n Capa	city:	Roo	Room Occupancy:		
Shared		2			2			
TV	Ensuite	Shared Bathro	oom	Smok	e Alarm	Fire Notice		
					\boxtimes	\boxtimes		
	Very Good	Adequate	Po	or *	Needs	urgent attention *		
Cleanliness								
Is everything in	n working order?)	Υe	es 🖂	No *			
If *, please giv	e details:							
ROOM NUMB	ER 13							
Room Profile:		Roor	n Capa	city:	Roo	m Occupancy:		
Shared		2			2	. ,		
TV	Ensuite	Shared Bathroom Smo			e Alarm	Fire Notice		
					\boxtimes			
	Very Good	Adequate	Po	or *	Needs	urgent attention *		
Cleanliness								
Is everything in	n working order?)	Yε	es 🖂	No *			
If *, please giv	e details:							
ROOM NUMB	ER 14							
Room Profile:		Roor	n Capa	city:	Roo	m Occupancy:		
Shared		2			2	T		
TV	Ensuite	Shared Bathro	oom	Smok	e Alarm	Fire Notice		
					\boxtimes			
	Very Good	Adequate	Po	or *	Needs	urgent attention *		
Cleanliness								
Is everything in	n working order?)	Υ	'es 🖂	No*			
If *, please giv	e details:							
ROOM NUMB	FD 16							
Room Profile:	ER 16	Roor	n Capa	rity.	Roo	m Occupancy:		
Shared		2	псарас	y.	2	in Occupancy.		
TV	Ensuite	Shared Bathro	oom	Smok	e Alarm	Fire Notice		
				[\boxtimes			
	Very Good	Adequate	Po	or *	Needs	urgent attention *		
Cleanliness								
Is everything in If *, please giv	n working order? re details:		Y	'es 🔀	No *			

ROOM NUMB	SER S1								
Room Profile:			Room	Сарас	city:	Ro	Room Occupancy:		
Single			1			1			
TV	Ensuite	Shared B	athro	om	Smok	e Alarm	Fire Notice		
						\boxtimes			
	Very Good	Adequ	ate	Pc	or *	Need	Is urgent attention *		
Cleanliness									
	n working order?)		Y	'es 🔀	No *			
If *, please giv	ve details:								
ROOM NUMB	BER S2								
Room Profile:			Room Capacity:				om Occupancy:		
Single				•		1	' '		
TV	Ensuite	Shared B	Shared Bathroom Sr			e Alarm	Fire Notice		
						\boxtimes			
	Very Good	Adequ	dequate Poor *				Is urgent attention *		
Cleanliness									
Is everything i	n working order?)		Υ	'es 🔀	No *			
If *, please giv									
ROOM NUMB	BER S3								
Room Profile:			Room	Capa	city:	Ro	om Occupancy:		
Single			1			1			
TV	Ensuite	Shared B	athro	om	Smok	ce Alarm Fire Notice			
						\boxtimes			
	Very Good	Adequ	ate	Pc	or *	Need	Is urgent attention *		
Cleanliness									
Is everything i	n working order?)		Υ	'es 🖂	No *			
If *, please giv	ve details:								
ROOM NUMB	BER S4								
Room Profile:			Room	Сарас	city:	Ro	om Occupancy:		
Single			1			1			
TV	Ensuite	Shared B	athro	om	Smok	e Alarm	Fire Notice		
\boxtimes						\boxtimes			
Classiliassa	Very Good	Adequ	ate	Pc	or *	Need	Is urgent attention *		
Cleanliness						N1 - *			
	n working order				'es 🔀	No *			
If *, please giv	ve details: Toilet	and Shower	r roon	ns req	uire cove	ers tor lig	gnts		

ROOM NUME	BER S5								
Room Profile:			Room	Сарас	city:	Roo	m Occupancy:		
Single			1			1			
TV	Ensuite	Shared	Bathro	om	Smoke Al	arm	Fire Notice		
							\boxtimes		
	Very Good	l Adeo	Adequate Poo			or * Needs urgent atte			
Cleanliness	nliness								
Is everything in working order? Yes No *									
If *, please gi	ve details:								
ROOM NUME	BER S6								
Room Profile:			Room	Capa	city:	Roo	m Occupancy:		
Single			1			1			
TV	Ensuite	Shared	Bathro	om	Smoke Al	arm	Fire Notice		
					\boxtimes				
	Very Good	l Adeo	luate	Pc	or *	Needs	urgent attention *		
Cleanliness									
Is everything	in working order	?		Υ	es 🛚	No *			
If *, please give	If *, please give details: Toilet and shower rooms to be cleaned								

ROOM NUMB	ER 1								
Room Profile:		Roc	m Capac	ity:	Roo	m Occupancy:			
Shared		2			2				
TV	Ensuite	Shared Bath	room	Smoke	e Alarm	Fire Notice			
					\times	\boxtimes			
	Very Goo	d Adequate	Po	or *	Needs	urgent attention *			
Cleanliness									
Is everything i	n working orde	r?	Ye	s 🔀	No *	No *			
If *, please giv	e details:								
ROOM NUMB	ER 2		m Capac						
Room Profile:						m Occupancy:			
Shared		2	Ī		2				
TV	Ensuite	Shared Bath	room	Smoke	e Alarm	Fire Notice			
	Very Goo	d Adequate	dequate Poor *			urgent attention *			
Cleanliness									
	n working orde	r?	Ye	s 🔀	No *				
If *, please giv	e details:								
ROOM NUMB	ER 3								
Room Profile:		Roc	m Capac	ity:	Roo	m Occupancy:			
Shared		2	Ţ		2				
TV	Ensuite	Shared Bath	room	Smoke	e Alarm Fire Notice				
					\leq				
	Very Goo	d Adequate	Po	or *	Needs	urgent attention *			
Cleanliness		Ż							
Is everything i	n working orde	r?	Υ	es 🖂	No*				
If *, please giv	e details:								
DOOM NUMBER	ED 4								
ROOM NUMB Room Profile:	ER 4	Poo	m Capac	ity	Poo	m Occupancy:			
Shared		2	пп Сарас	ity.	2	m Occupancy:			
TV	Ensuite	Shared Bath	room	Smoke	e Alarm	Fire Notice			
		Sharea Bath	100111		<u> </u>				
	Very Goo	d Adequate	Po	or *	Needs urgent attent				
Cleanliness									
Is everything i	n working orde	r?		es					
, , , , , , , , , , , , , , , , , , , ,	If *, please give details: Water ingress close to window								

ROOM NUME	BER 5									
Room Profile:			Room Capacity:				Room Occupancy:			
Shared			2				2			
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice		
			\boxtimes			\boxtimes		\boxtimes		
	Very Good	Adeq	uate	Pc	or *	N	eeds	urgent attention *		
Cleanliness		\geq								
Is everything	in working order	?		Ye	es 🖂	No	*			
If *, please giv	ve details: Replac	e bulb and	heater	not w	orking					
ROOM NUME	BER 6									
Room Profile:			Room	Canad	~itv:		Roo	m Occupancy:		
Shared			Room Capacity:				2	in Occupancy.		
TV	Ensuite	Shared	_	om	Smok	e Ala	-	Fire Notice		
\square		3.74.24	<u> </u>		3,,,,	<u> </u>				
			\triangle		Į į	\triangle				
	Very Good	Adeq	lequate Poor *				eeds	urgent attention *		
Cleanliness			1							
Is everything	in working order	er? Yes No * L								
ROOM NUME			Poom	Capac	city		Poo	m Occupancy:		
Shared			2	Сарас	JILY.		2	in Occupancy.		
TV	Ensuite	Shared	_	om	Smok	e Ala	e Alarm Fire Notice			
			\boxtimes			\boxtimes				
	Very Good	Adeq	uate	Pc	or *	N	eeds	urgent attention *		
Cleanliness										
Is everything	in working order	?		Υe	es 🔀	No	*			
If *, please giv	ve details:									
ROOM NUME	BER 8									
Room Profile:			Room	Capa	city:		Roo	m Occupancy:		
Shared			2		1		2			
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice		
Cleanliness	Very Good	Adeq	uate	Po	or *	N	eeds	urgent attention *		
	in working order	<u></u>	7	<u> </u>	es 🖂	<u> </u>	lo *			
If *, please gi		•		·	<u>es </u>		10			

ROOM NUME	BER 9										
Room Profile:			Room Capacity:				Room Occupancy:				
Shared			2				2				
TV	Ensuite	Shared E	athroo	m	Smok	e Ala	rm	Fir	e Notice		
						\boxtimes					
	Very Good	Adequ	ate	Ро	or *	N	eeds	urgent a	attention *		
Cleanliness											
Is everything	in working order	?		Ye	s 🖂	No	*				
If *, please giv	ve details:										
DOOM NUME	DED 10										
ROOM NUME Room Profile:			Poom (Canad	sits a		Poo	m Occur	220011		
Shared			Room Capacity:				2	m Occup	Daricy.		
TV	Ensuite	Shared E				e Ala		Fir	e Notice		
			$\overline{\Box}$			\boxtimes			\boxtimes		
	Very Good	Adequ	dequate Poor * N				eeds	urgent :	attention *		
Cleanliness		7 tacqu						Needs urgent attention *			
	in working order)	Yes No *								
	ve details: Tidy or		e room								
ROOM NUME	BER 11										
Room Profile:			Room (Сарас	itv:		Roo	m Occup	pancv:		
SINGLE			2		· · ·		2		/		
TV	Ensuite	Shared E	athroo	m	Smok	e Ala	rm	Fir	e Notice		
\boxtimes						\boxtimes					
	Very Good	Adequ	ate	Ро	or *	N	eeds	urgent a	attention *		
Cleanliness		X									
Is everything	in working order	?		Y	es 🖂		No*				
If *, please gi	ve details:										
ROOM NUME											
Room Profile:			Room (Capac	ity:			m Occup	pancy:		
Shared	T		2	-			2				
TV	Ensuite	Shared E	athroo	m	Smok	e Ala	rm	Fir	e Notice		
			≤			\boxtimes					
Cleanliness	Very Good	Adequ	ate	<u>Ро</u>	or *	N	eeds	urgent a	attention *		
	in working order	<u> </u>		<u>L</u>	es 🖂	l N	lo *				
If *, please gi		i		1	<u>c3 </u>	11	10				

ROOM NUME	BER 13									
Room Profile:				Room	n Capa	city:		Roor	n Occup	oancy:
Shared				2				2		
TV	Ensu	ıite	Shared	Bathro	om	Smok	e Alar	m	Fir	e Notice
				\boxtimes			X			\boxtimes
	Ve	ry Good	l Adec	uate	Po	or *	Ne	eds	urgent a	attention *
Cleanliness				\leq						
Is everything	in workin	g order	?		Yε	es 🔀	No *	:		
If *, please giv	e details	:								
ROOM NUME	BER 14									
Room Profile:				Room	n Capa	citv:		Roor	n Occup	pancv:
Shared				2				2		
TV	Ensu	iite	Shared	Shared Bathroom Smoke A			e Alar	m	Fir	e Notice
							X			\boxtimes
	Ve	ry Good	l Adec	quate	Po	or *	Ne	eds	urgent a	attention *
Cleanliness										
Is everything	in workin	g order	?		Yε	es 🔀	No *	:		
If *, please give details:										
ROOM NUME	2ED 1E									
Room Profile: Room Capacity: Room Occupancy:										
Shared				2	Capa	city.		1	11 Occup	sancy.
TV	Ensu	iite	Shared	Bathro	om	Smok	e Alar	m	Fir	e Notice
\boxtimes							\boxtimes			\boxtimes
	Ve	ry Good	l Adec	quate	Pc	or *	Ne	eds	urgent :	attention *
Cleanliness	1		, /\dec				140	cus		accontion
Is everything	in workin	g order	<u> </u>		<u> </u>	 ′es 🏻	NI NI	lo*		
If *, please gi			•		·					
ROOM NUME				1			1			
Room Profile:				1	Capa	city:			n Occup	oancy:
Shared		••		2		I 6 ·		2		A.
TV	Ensu	ııte	Shared	Bathro	om	Smok	e Alar	m	Fir	e Notice
							\boxtimes			
	Ve	ry Good	Adec	quate	Pc	or *	Ne	eds	urgent a	attention *
Cleanliness				\leq						
Is everything	in workin	g order	?		Υ	′es 🖂	N	lo*		
If *, please gi	ve details	5:								

ROOM NUME	BER S	S1								
Room Profile:					Room	Capac	city:		Roo	m Occupancy:
Single					1				1	
TV	Е	nsuite	Sh	nared	Bathro	om	Smoke	Alar	m	Fire Notice
										\boxtimes
		Very Good		Adeq	uate	Po	or *	Ne	eeds	urgent attention *
Cleanliness				\geq						
Is everything	in wor	king order?)			Υ	'es 🖂	No	o *	
If *, please give details:										
ROOM NUME		S2			Poom	Сарас	ritv:		Poor	m Occupancy:
Single					1	Сарас	Jity.		1	in Occupancy.
TV	F	nsuite				Smoke	Alar		Fire Notice	
$\overline{\nabla}$	_		- 51			0111				
		Very Good		Adeq	uate	Po	or *	Ne	eeds	urgent attention *
Cleanliness				\geq						
Is everything							'es 🔀		0 *	
If *, please gi			er be	eside S	2 repai	ir fan a	and mould	d on	walls	
ROOM NUME		S3			_		••			
Room Profile:						Capac	city:			m Occupancy:
Single TV	_	nsuite	C۱	aarad	1 Bathro	om	Smoke	. Δlar	1 m	Fire Notice
		insuite	31	iareu	Batillo	OIII	Silloke	Aldi	Ш	Fire Notice
					X					
		Very Good		Adeq	uate	Po	or *	Ne	eeds	urgent attention *
Cleanliness				\geq						
Is everything)			Y	'es 🔀	No	o *	
If *, please gi	ve det	ails:								

ROOM NUME	BER S5								
Room Profile:			Room Ca	pac	ity:	Roo	m Occupancy:		
Single			1			1			
TV	Ensuite	Shared B	athroom		Smoke A	larm	Fire Notice		
							\boxtimes		
	Very Good	Adequ	ate	Ро	or *	Needs	Needs urgent attention *		
Cleanliness	Cleanliness								
Is everything	in working order	?		Υ	es 🖂	No *			
If *, please gi	If *, please give details:								
ROOM NUME	BER S6								
Room Profile:			Room Ca	pac	ity:	Roo	m Occupancy:		
Single			1			1			
TV	Ensuite	Shared B	athroom		Smoke A	larm	Fire Notice		
	Very Good	Adequ	ate	Ро	or *	Needs	urgent attention *		
Cleanliness									
Is everything	in working order	?		Υ	es 🖂	No *			
If *, please gi	ve details:								

ROOM NUME	BER	1								
Room Profile:					Room	Сарас	city:		Roo	m Occupancy:
Shared					2				2	
TV		Ensuite	Shar	ed	Bathro	om	Smok	e Ala	ırm	Fire Notice
					\boxtimes			\boxtimes		\boxtimes
		Very Good	Ac	leq	uate	Po	or *	Ν	leeds	urgent attention *
Cleanliness				\geq						
Is everything i	in w	orking order?)			Υe	s 🔀	No	*	
If *, please giv	/e d	etails:								
ROOM NUME	BFR	2								
Room Profile:					Room	Сарас	citv:		Roo	m Occupancy:
Shared					2		,		2	
TV		Ensuite	Shar	red Bathroom Smoke Al		e Ala	irm	Fire Notice		
\boxtimes					\boxtimes			X		
		Very Good	Ac	leq	uate	Poor* 1			leeds	urgent attention *
Cleanliness				\geq						
Is everything i	in w	orking order?)			Υe	es 🗌	No	*	
If *, please give details: Leak in ceiling and heater off wall.										
ROOM NUMB		3							ı	
Room Profile:						Capa	city:			m Occupancy:
Shared		F	Class	1	2		6 1		2	E' Not'
TV		Ensuite	Shar	ea	Bathro	om	Smok	e Ala	ırm	Fire Notice
				ļ	\boxtimes		[\boxtimes		
		Very Good	Ac	leq	uate	Pc	or *	N	leeds	urgent attention *
Cleanliness				\geq						
Is everything i	in w	orking order?)			Υ	'es 🔀			
If *, please giv	ve c	letails : Heate	r not w	ork	ing					
ROOM NUMB		4								
Room Profile:					Room	Capa	city:		Roo	m Occupancy:
Single								T		
TV		Ensuite	Shared Bathroom Smoke Alarm Fire Notice					Fire Notice		
					\boxtimes			\boxtimes		
Cleanliness		Very Good	Ac	leq	uate 7	Po	or *	٨	leeds	urgent attention *
Is everything i	in w	orking order?)	\triangle	7	<u> </u>	<u> </u>	<u> </u>		
If *, please giv				02+	ing full		••			
ii , piease giv	ve C	icians. Meale	i not n	cal	ing iuli	У				

ROOM NUME	BER 5								
Room Profile:		Ro	om Capa	city:	Roo	m Occupancy:			
Shared		2			2				
TV	Ensuite	Shared Bat	hroom	Smok	e Alarm	Fire Notice			
						\boxtimes			
	Very Good	l Adequat	e Po	or *	Needs	urgent attention *			
Cleanliness		Х							
Is everything	in working order	?	Υe	es 🖂	No *				
	ve details: Ceiling ve room. Manag					and resident			
ROOM NUME									
Room Profile:		Ro 2	om Capa	city:	Roo	m Occupancy:			
Shared	1		T .	2	T				
TV	Ensuite	Shared Bat	hroom	Smok	e Alarm	Fire Notice			
	Very Good	Adequat	e Po	or *	Needs	urgent attention *			
Cleanliness		Х							
Is everything	Is everything in working order? Yes No*								
ROOM NUME	BER 7								
Room Profile:		Ro	om Capa	city:	Roo	m Occupancy:			
Single		2			2				
TV	Ensuite	Shared Bat	hroom	Smok	e Alarm	Fire Notice			
		\boxtimes			\boxtimes	\boxtimes			
	Very Good	l Adequat	e Po	or *	Needs	urgent attention *			
Cleanliness									
Is everything	in working order	?	Υe	es 🖂	No *				
If *, please giv	ve details:								
ROOM NUME		1 _			<u> </u>				
	Room Profile: Room Capacity: Room Occupancy:								
Shared									
TV	Ensuite Shared Bathroom Smoke Alarm Fire Notice					Fire Notice			
	Very Good	l Adequat	e Po	or *	Needs	Needs urgent attention *			
Cleanliness									
Is everything	in working order	?	١	'es 🖂	No*				

If *, please give details: Heater not working									
ROOM NUME	BER 8								
Room Profile:			Room	Сарас	city:		Roor	n Occupancy:	
Shared 2 2									
TV	Ensuite	Shared Bathroom Smoke Alarm Fire Notice						Fire Notice	
						\boxtimes			
	Very Good	l Adeq	uate	Pc	or *	Ne	eds	urgent attention *	
Cleanliness									
Is everything in working order? Yes No *									
If *, please give details: Smoke alarm covered and ashtray in room.									

ROOM NUME	ER 9								
Room Profile:				Room	Сарас	city:		Roo	m Occupancy:
Shared				2				2	
TV	Ensuite	!	Shared	Bathro	om	Smok	e Ala	irm	Fire Notice
				\boxtimes			X		\boxtimes
	Very	Good	Adeq	uate	Pc	or *	N	leeds	urgent attention *
Cleanliness									
Is everything i	n working c	rder?			Υe	es 🖂	No	*	
If *, please giv	e details:								
ROOM NUMB	ER 10			1				ı	
Room Profile:				Room	Capa	city:		Roo	m Occupancy:
				0		T -		0	Г
TV	Ensuite	!	Shared	ared Bathroom Smoke A		e Ala	ırm	Fire Notice	
				\boxtimes			\boxtimes		
	Very	Good	Adeq	uate	Pc	or *	١	leeds	urgent attention *
Cleanliness				<u> </u>					
Is everything i	n working c	rder?			Ye	es 🖂	No	*	
If *, please give	e details: U	SED A	s mosqu	E					
ROOM NUME	ER 11								
Room Profile:				Room	Сарас	city:		Roo	m Occupancy:
Shared				2				2	
TV	Ensuite	!	Shared	Bathro	om	Smok	e Ala	ırm	Fire Notice
\boxtimes							\boxtimes		
	Very	Good	Adeq	uate	Pc	or *	N	leeds	urgent attention *
Cleanliness	Ī								
Is everything i	n working c	rder?	<u> </u>		Υ	'es 🖂		No*	
If *, please giv	ve details:								
DOOM AND 18 45									
ROOM NUMB	SER 12			Deen	Cana	.:4		Daa	
Room Profile:				2	Capac	city:		1	m Occupancy:
Single TV	Ensuite		Shared	-	om	Smok	م ۸۱۵	_	Fire Notice
		•	Jilaieu	Natino Natino	0111	Sillok			
	Very	Good	Adeq	<u> </u>	Po	or *		leeds	urgent attention *
Cleanliness	Γ	7	7,4409)		iccus	
Is everything i	n working c	rder?			<u> </u>	es 🖂	<u> </u>	lo *	
					<u> </u>				
If *, please giv	re aetalis:								

ROOM NUMB	ER 13							
Room Profile: Room Capacity: Room Occupancy:								
Shared		2		2				
TV	Ensuite	Shared Bathro	om Smok	e Alarm	Fire Notice			
		\boxtimes		\boxtimes				
	Very Good	Adequate	Poor *	Needs	urgent attention *			
Cleanliness								
Is everything i	n working order?	?	Yes 🔀	No *				
If *, please giv	e details: Alarm	Covered and Coo	king equipmen	t in room				
ROOM NUMB	ER 14							
Room Profile:		Room	Capacity:	Roo	m Occupancy:			
Shared		2		2				
TV	Ensuite	Shared Bathro	om Smok	e Alarm	Fire Notice			
				\boxtimes				
	Very Good	Adequate	Poor *	Needs	urgent attention *			
Cleanliness								
Is everything i	n working order?	?	Yes 🔀	No *				
If *, please giv	If *, please give details: Alarm Covered and Cooking equipment in room							
ROOM NUMB	ER 15							
Room Profile:		Room	Capacity:	Roo	m Occupancy:			
Shared		2		2				
TV	Ensuite	Shared Bathro	om Smok	e Alarm	Fire Notice			
		\boxtimes		\boxtimes				
	Very Good	Adequate	Poor *	Needs	urgent attention *			
Cleanliness								
Is everything i	n working order	?	Yes 🖂	No*				
If *, please giv	e details:							
<u> </u>								
ROOM NUMB	ER 16							
Room Profile:		Room	Capacity:	Roo	m Occupancy:			
Shared		2	-	2	-			
TV	Ensuite	Shared Bathro	om Smok	e Alarm	Fire Notice			
				\boxtimes				
	Very Good	Adequate	Poor *	Needs	urgent attention *			
Cleanliness								
Is everything i	n working order	?	Yes 🛚	No*				

If *, please giv	e details	:							
ROOM NUME	ER S1								
Room Profile:	LK 31			Room	n Capad	rity:	Roo	m Occi	inancy.
Single				1	Сарас	Jity.	1	iii Occc	грансу.
TV	Ensu	te	Shared	_	om	Smok	e Alarm	Fi	ire Notice
\square		-	Silarca					•	
				<u> </u>		l l	<u> </u>		*
Cleanliness	ver	y Good	l Adec	luate	PC	or *	Needs	urgent	attention *
	م در ده سادن م		<u> </u>			<u> </u>	Na *]
Is everything i			<u>.</u>		Y	'es 🔀	No *		
If *, please giv	e details								
ROOM NUME	SER S2								
Room Profile:				Room	Capac	city:	Roo	m Occı	ıpancy:
Shared				1			1		
TV	Ensu	te	Shared	Bathro	om	Smok	e Alarm	Fi	ire Notice
	Ver	y Good	Adec	luate	Pc	or *	Needs	urgent	attention *
Cleanliness									
Is everything in working order? Yes No *									
If *, please giv	e details	1							
ROOM NUMB	SER S3						1		
Room Profile:				Room	Capac	city:	Roo	m Occı	ıpancy:
vacant				1			1	1	
TV	Ensu	te	Shared	Bathro	om	Smok	e Alarm	Fi	ire Notice
	Ver	y Good	l Adec	uate	Pc	or *	Needs	urgent	attention *
Cleanliness				\leq]
Is everything i	n working	order	?		Υ	'es 🖂	No *		
If *, please giv	ve details								
ROOM NUME	SER S4								
Room Profile:					Capac	city:		m Occı	ıpancy:
Shared	F '	+-	Ch I	1 Dathro	0.000	C	1 a Alarm		iro Notice
TV	Ensu	ıe	Shared	Datnro	וווטוו		e Alarm	F	ire Notice
				\bowtie			\boxtimes		\bowtie
	Ver	y Good	Adec	uate	Pc	or *	Needs	urgent	attention *
Cleanliness				7		\overline{X}			

Is everything	in working order	?	•	Yes 🔀	No *		
If *, please give	ve details:						
ROOM NUME	BER S5						
Room Profile:			Room Capa	city:	Roo	m Occupancy:	
Single			1	_	1		
TV	Ensuite Shared Bathroom Smoke Alarm Fire Notice						
	Very Good	Adequ	ate P	oor *	Needs	urgent attention *	
Cleanliness							
Is everything in working order? Yes No *							
If *, please gi							
ROOM NUME	BER S6						
Room Profile:			Room Capa	city:	Roo	m Occupancy:	
Shared			1		1		
TV	Ensuite	Shared B	athroom	Smoke	Alarm	Fire Notice	
						\boxtimes	
	Very Good	Adequ	ate P	oor *	Needs	urgent attention *	
Cleanliness X							
Is everything	in working order	?	,	Yes 🖂	No *		
If *, please gi	ve details:						

ROOM NUME	BER 1				
Room Profile:		Room	n Capacity:	Roo	m Occupancy:
Shared		2	, ,	2	, ,
TV	Ensuite	Shared Bathro	om Smok	ke Alarm	Fire Notice
		\boxtimes			\boxtimes
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness					
Is everything	in working order	?	Yes 🔀	No *	
If *, please giv	ve details:				
ROOM NUME	RER 2				
Room Profile:		Room	n Capacity:	Roo	m Occupancy:
Shared		2	г сарасну.	2	in Occupancy.
TV	Ensuite	Shared Bathro	oom Smok	e Alarm	Fire Notice
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness					
Is everything	in working order	?	Yes 🔀	No *	
If *, please giv	ve details:				
ROOM NUME		T			
Room Profile:		Room	n Capacity:	Roo	m Occupancy:
Shared	T	2	Т	2	T
TV	Ensuite	Shared Bathro	om Smok	ke Alarm	Fire Notice
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness					
Is everything	in working order	?	Yes 🔀	No*	
If *, please gi	ve details:				
ROOM NUME	BER 4				
Room Profile:		Room	n Capacity:	Roo	m Occupancy:
Shared		2	, ,	2	, ,
TV	Ensuite	Shared Bathro	om Smok	ce Alarm	Fire Notice
		\boxtimes		\boxtimes	\boxtimes
Claanliness	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness	inaulsin = = = = = = = = = = = = = = = = = = =		<u> </u>	N - *	
	in working order	<u> </u>	Yes 🔀	No *	
If *, please give	ve details:				

ROOM NUMB	SER 5						
Room Profile:		Roon	n Capacit	y:	Roor	m Occupancy:	
Shared		2			2		
TV	Ensuite	Shared Bathro	oom	Smoke Ala	arm	Fire Notice	
	Very Good	Adequate	Pooi	r* N	leeds	urgent attention *	
Cleanliness							
Is everything i	n working order?	?	Yes	No No	*		
If *, please giv	e details:						
ROOM NUME	ED 6						
Room Profile:	DEN U	Poon	. Canacit		Poor	m Occupancy:	
Shared		2	Room Capacity:			m Occupancy:	
TV	Ensuite	Shared Bathro	nom	Smoke Ala	2 rm	Fire Notice	
1 V	Elisuite	Silaleu Batilit	JOITI	SHOKE AIG	31111	rife Notice	
\boxtimes							
	Very Good	Adequate	Pooi	* 1	leeds	urgent attention *	
Cleanliness		X					
Is everything i	n working order	?	Yes		No*		
ROOM NUMB	SER 7						
Room Profile:		Roon	n Capacit	y:	Room Occupancy:		
Shared		2			2		
TV	Ensuite	Shared Bathro	oom	Smoke Ala	arm	Fire Notice	
	Ш	\bowtie		\boxtimes		\bowtie	
	Very Good	Adequate	Pooi	۰* ۱	leeds	urgent attention *	
Cleanliness							
Is everything i	n working order?	?	Yes	No	*		
If *, please giv	e details:						
ROOM NUME	ED 15						
Room Profile:	LIC 13	Roon	n Capacit	v.	Roor	m Occupancy:	
Shared		2	Capacit	у.	2	ii occupancy.	
TV	Ensuite	Shared Bathro	oom	Smoke Ala	L -	Fire Notice	
\boxtimes							
	Very Good	Adoquata	Pooi	· * N	loods	urgent attention *	
Cleanliness	very Good	Adequate	7001	<u> </u>	vccus		
	n working order		l ∟ Vaa	<u> </u>	No*		
is everything i	n working order?	Ī	Yes	· 🔼	INO.		

If *, please give	details: Grill in	room							
ROOM NUMBER	R 8								
Room Profile:			Room	Capac	city:	Roo	m Occupancy:		
Shared			2		,	2			
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice		
			\boxtimes	\boxtimes		\boxtimes	\boxtimes		
	Very Good	Adeq	uate	Poor *		Needs	urgent attention *		
Cleanliness				[
Is everything in	working order?			Υ	es 🖂	No *			
If *, please give	details: Heate	r not work	king						
ROOM NUMBER	R 9		.	<u> </u>	••	1			
Room Profile:				Capac	city:		m Occupancy:		
Shared TV	Ensuite	Charad	2 Pathro	<u> </u>	Smale	2 e Alarm	Fire Notice		
IV	Elisuite	Shared Bathroom Smo				Fire Notice			
Classiliassa	Very Good	Adeq	uate 🗆	Po	or *	Needs	urgent attention *		
Cleanliness						·			
Is everything in working order? Yes No * If *, please give details: Cover placed over lights									
If *, please give	details: Cover p	laced ove	r lights						
ROOM NUMBER	R 10								
Room Profile:	. 10		Room	Capac	itv:	Roo	m Occupancy:		
Shared							2		
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice		
			\boxtimes			\boxtimes			
	Very Good	Adeq	uate	Po	or *	Needs	urgent attention *		
Cleanliness			1						
Is everything in	working order?			Ye	es 🔀	No *			
If *, please give			clean						
ROOM NUMBER	R 11								
Room Profile:			Room	Capac	city:	Roo	m Occupancy:		
Shared			2		Ī	2	1		
TV	Ensuite Shared		Bathro	Bathroom Smoke		e Alarm	Fire Notice		
						\boxtimes			
	Very Good	Adeq	uate	Po	or *	Needs	urgent attention *		
Cleanliness									
Is everything in	s everything in working order? Yes \(\sum \) No* \(\sum \)								

If *, please giv	ve details: Smok	ing & Cooking in t	he roo	m				
ROOM NUMB	BER 12							
Room Profile:		Room	Capac	city:	Roo	m Occupancy:		
Shared		2		Ī	2			
TV	Ensuite	Shared Bathro	om	Smok	e Alarm	Fire Notice		
					\boxtimes			
	Very Good	Adequate	Po	or *	Needs	urgent attention *		
Cleanliness						\Box		
	n working order?)	Y	'es 🔀	No *			
If *, please giv	ve details:							
L								
ROOM NUMB	BER 13	1 -						
Room Profile:			Capac	city:		m Occupancy:		
Shared TV	Facuito	Shared Bathro	0.00	Cmak	2 e Alarm	Fire Notice		
I V	Ensuite	Shareu Bathro	OIII	SITION	e Alaim	Fire Notice		
			X		<u> </u>			
Clarati and	Very Good	Adequate	Po	or *	Needs	urgent attention *		
Cleanliness		<u> </u>			<u> </u>			
Is everything in working order? Yes No *								
If *, please giv	e details:							
ROOM NUMB	BER 14	T _						
Room Profile:			Capac	city:	1	Room Occupancy:		
Shared TV	Ensuite	Shared Bathro	om	Smak	e Alarm	arm Fire Notice		
1 V	Elisuite	Silared Battilo	OIII	SITION	e Alaitii	Fire Notice		
	Very Good	Adequate	Po	or *	Needs	urgent attention *		
Cleanliness								
	n working order?			ıs 🔀	No *			
If *, please giv	e details: Cookin	g equipment in th	e roor	n				
ROOM NUMB	SFR 16							
Room Profile:	LIC 10	Room	Capac	itv:	Roo	m Occupancy:		
Shared	2				2	in occupancy.		
TV	Ensuite	Shared Bathro	om	Smok	e Alarm	Fire Notice		
				[\boxtimes			
_	_ _			_	_			
	Very Good	Adequate	Po	or *	Needs	urgent attention *		
Cleanliness								
Is everything i	n working order?)	Υ	'es 🖂	No*			

If *, please give	ve d	etails:											
ROOM NUME	ED	S1											
Room Profile:		31				Room	Canad	rity:		Roo	m Occi	ınanc	v.
Shared						Room Capacity:			1	III Occi	ирапс	у.	
TV		Ensuit		ς	Shared Bathroon			Smok	e Ala		F	ire No	ntice
\square							0111		\		'		1
						<u> </u>		k					*
Cleanliness		very	Good	1	Adeq	uate 7	PO	or *	N	eeas	urgeni	t atter	ntion *
								*	\vdash				
Is everything i			oraer	!			Y	'es 🔀	IN	0 *			
If *, please give	ve a	etalis:											
ROOM NUME	BER	S2											
Room Profile:						Room	Сарас	city:		Roo	m Occi	upanc	y:
Shared						1				1			-
TV		Ensuit	е	S	hared	Bathro	om	Smok	e Ala	rm	F	ire No	otice
					\boxtimes				\boxtimes			\boxtimes	
		Very	Good	i	Adeq	uate	Po	or *	N	eeds	urgent	t atter	ntion *
Cleanliness					\geq								
Is everything in working order? Yes No *													
If *, please give	ve do	etails:											
ROOM NUME		S3				l		••	1				
Room Profile:						_	Room Capacity: Roo				m Occı	upanc	y:
Shared		F			· · · · · · · · · · · · · · · · · · ·	2		6 1		1	_	· N	
TV		Ensuit	e	5	nared	Bathro	om	Smok	e Ala	rm	F	ire No	otice
									\succeq			X	
		Very	Good	l	Adeq	uate	Po	or *	N	eeds	urgent	t atter	ntion *
Cleanliness					Х	(L		
Is everything i	in wo	orking	order [*]	?			Υ	'es 🔀	N	o *			
If *, please give	ve do	etails:											
ROOM NUME		S4				I			1				
Room Profile:						Capac	city:			m Occı	upanc	у:	
Shared				1 1			·						
TV		Ensuit	e	S	nared	Bathro	om	_		e Alarm		ire No	otice
									\boxtimes			\boxtimes	
		Very	Good	ı	Adeq	uate	Po	or *	N	eeds	urgent	tatter	ntion *
Cleanliness					\geq	1							

					<u> </u>			_		
Is everything i	in working order	?		Υ	'es 🔀	N	lo *			
				ot wor	king, Mo	ould	in ceil	ling of bathroom.		
Hole in plaste	rboard above be	d in the rooi	m.							
ROOM NUMB	BER S5									
Room Profile:			Room	Capac	city:		Roo	m Occupancy:		
Shared			1				1			
TV	Ensuite	Shared B	athro	om	Smok	e Ala	rm	Fire Notice		
\boxtimes						X		\boxtimes		
	Very Good	Adequ	ate	Po	Poor * N			leeds urgent attention *		
Cleanliness										
Is everything in working order? Yes No *										
If *, please giv	ve details:									
ROOM NUMB	BER S6									
Room Profile:			Room	Capac	city:		Roo	m Occupancy:		
Shared			1				1			
TV	Ensuite	Shared B	Bathro	om	Smok	e Ala	rm	Fire Notice		
\boxtimes			\leq			\times				
	Very Good	Adequ	uate Poor *		N	Needs urgent attention *				
Cleanliness										
Is everything i	in working order	?		Υ	'es 🖂	Ν	lo *			
If *, please give details: Mould under radiator in the wall.										

BLOCK 4 Ground Floor Showers & Toilet

	Number	Soap	Toilet	Hand Towels /	Hot	Sanitary Bins			
		-	Paper	Dryers	Water				
	6 TOILETS								
	/ 6								
	SHOWERS								
	cleaning sc		olayed?		Yes	∐ No ⊠			
	ne last time								
	ea clean? (pr		ment) yes						
	Are all facilities working? Yes No *								
	Visual Check: Have you noticed any issues requiring attention? no								
If No, giv	e details:								
BLOCK 4	1ST FLOOI	R SHOWE			T				
	Number	Soap	Toilet	Hand Towels /	Hot	Sanitary Bins			
	4.1.11.1.	N 7	Paper	Dryers	Water				
:	4 toilets			×					
	4 showers								
Is there a		hadula disi	olaved2		Yes	□ No ⊠			
	Is there a cleaning schedule displayed? Yes No Record the last time entry.								
Is the area clean? (provide comment) yes									
	cilities work		7-2-		Yes	No *			
			any issues	requiring attention					
If No, giv			4117 100400	requiring accertaion					
ii No, giv	c actails.								
BLOCK 5	GROUND I	I OOR TO	II FTS & SH	IOWER					
DEGGREG	Number	Soap	Toilet	Hand Towels /	Hot	Sanitary Bins			
		Joap	Paper	Dryers	Water	Jan., 2			
:	6 toilets		$\dot{\square}$	Ä		П			
	6			_					
	showers								
Is there a	cleaning sc	hedule dis	played?		Yes	☐ No ⊠			
	ne last time	-							
Is the are	Is the area clean? (provide comment) yes								
Are all fa	Are all facilities working? Yes No *								
Visual Ch	eck: Have y	ou noticed	any issues	requiring attention	? Yes	* No 🗵			
If No, giv	If No, give details:								

BLOCK 5 1ST FLOOR TOILET & SHOWERS

	Number	Soap	Toilet	Hand Towels /	Hot	Sanitary Bins			
			Paper	Dryers	Water				
	4 toilets		\boxtimes	\boxtimes	\boxtimes				
	4								
	showers								
Is there	a cleaning s	Yes	No 🗌						
Record t	Record the last time entry.								
Is the ar	ea clean? (p	orovide com	ment) yes						
Are all fa	cilities wor	king?			Yes	No * ■			
Visual Cl	heck: Have	you noticed	d any issues	requiring attention	? Yes	* No 🗵			
If No, giv	ve details:								

BLOCK 6 GROUND TOILET & SHOWERS

	Number	Soap	Toilet	Hand Towels /	Hot	Sanitary Bins
			Paper	Dryers	Water	
:	6	\boxtimes			\boxtimes	
	toilets					
	6					
	showrs					
Is there a	cleaning s	Yes	☐ No ⊠			
Record t	he last time	e entry.				
Is the are	ea clean? (p	orovide com	ment) yes			
Are all fa	cilities wor	king?			Yes	No * ■
Visual Ch	neck: Have	i? No				
If No, giv	e details:					

BLOCK 6 1ST FLOOR TOILET & SHOWER

	Number	Soap	Toilet	Hand Towels /	Hot	Sanitary Bins
			Paper	Dryers	Water	
	4 toilets			\boxtimes	\boxtimes	
	4					
	showers					
Is there	a cleaning s	Yes	☐ No ⊠			
Record t	he last time	e entry.				
Is the are	ea clean? (p	provide com	iment) yes			
Are all fa	cilities wor	king?			Yes	No * □
Visual Cl	heck: Have	? Yes	* No 🖂			
If No, giv	ve details:					

BLOCK 7 GROUND FLOOR TOILET & SHOWER

	Number	Soap	Toilet	Hand Towels /	Hot	Sanitary Bins
			Paper	Dryers	Water	
	6 toilets	\boxtimes	\boxtimes		\boxtimes	
	6					
	showers					
Is there	a cleaning s	Yes	☐ No ⊠			
Record t	he last time	e entry.				
Is the are	ea clean? (p	rovide com	ment)			
Are all fa	icilities wor	king?			Yes	No * □
Visual Check: Have you noticed any issues requiring attention?						* No 🖂
If No, giv	e details:					

BLOCK 7 1ST FLOOR TOILET & SHOWER

	Number	Soap	Toilet	Hand Towels /	Hot	Sanitary Bins		
			Paper	Dryers	Water			
	4	\boxtimes	\boxtimes		\boxtimes			
	showers							
	4 toilets							
Is there a cleaning schedule displayed? Yes No								
Record t	he last time	e entry.						
Is the are	ea clean? (p	rovide com	ment) yes					
Are all fa	cilities wor	king?			Yes	⊠ No *□		
Visual Ch	Visual Check: Have you noticed any issues requiring attention? Yes* No							
If No, giv	e details:	Fan not wo	rking					

General Representations

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

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

Personal representations should be recorded in Part 3.

Summary Sheet

Name of Centre:	KINSALE ROAD
Address:	KINSALE ROAD CO.CORK
Contractor:	ARAMARK
Manager:	Breda Keane
Contact Name:	Breda Keane
Capacity Per MOA (Current	301 (283)
Occupancy):	
Date of 06/12/22	
Inspection:	

Fire Safety:

Fire items coloured in red below related to their block number for ease of reference. It was also noted that during the fire drill it was identified that there was interference with an alarm which has been passed onto IPAS.

Food Safety:

New kitched added for own cooking with 5 stations available. This was in use on day of audit.

Bedrooms:

Block 1

Room 1 Internal Door Handle to be repaired.

Room 3A cover placed over light

Room 3B tile in bathroom to be replaced.

Room 5 Leak outside bathroom from above

Room 6A Leak in window

Room 9 Candle burning and nobody in the room. Cover placed over the lights and cooking equipment in the room.

Room 11 No hot water in bathroom.

Block 2

Room 1 Bathroom ceiling tiles, some to be replaced

Room 2 One door was being blocked by a wardrobe. Manager informed resident to ensure access to the door is available in the event of an emergency.

Room 9A Christmas lights left on in the room and nobody there.

Room 9B Hot plate and cooking in the room.

Room 14A Candles on a plate in the room.

Block 3

Room C Cooking in the room.

Room F Mould in ceiling in room.

Room 6 Seriously cluttered room with a small child sleeping at furthest point from the door. This room with small children is a serious fire hazard.

Block 4

Room 1 Fire alarm covered.

Room 15 Remove blue paper in light

Room 9 Christmas lights on the ceiling

Room 10 Smoke detector covered and cooking equipment in room.

Room S4 Bathroom requires cover for lights

Room S6 Bathroom adjoining S4 Toilet and shower rooms to be cleaned

Block 5

Room 4 Water ingress close to window

Room 5 Replace bulb and heater not working

Room 10 Tidy one side of the room, very untidy.

Room S2 Shower beside S2 repair fan and mould on walls

Block 6

Room 2 Leak in ceiling and heater off wall.

Room 3 Heater not working

Room 15 Heater not working

Room 5 Ceiling leaking into the room, humidifier in room and one resident refuses to leave room. Manager has requested resident to move.

Room 8 Smoke alarm covered and ashtray in room.

Room 13 Alarm Covered and Cooking equipment in room

Room 14 Alarm Covered and Cooking equipment in room

Block 7

Room 8 Heater not working

Room 9 Cover placed over light.

Room 10 Room requires a clean

Room 11 Smoking & Cooking in the room

Room 14 Cooking equipment in the room

Room S4 Bathroom light & fan not working, Mould in ceiling of bathroom. Hole in the plasterboard above bed in the room.

Room S6 Mould under radiator in the wall.

Shower room 1st floor, fan not working in shower room.

Room	Issue	Corrective Action Required	Date Completed
Block 1 Room 1	Internal door handle not working	Repair/ replace door handle	06/01/2023
Block 1 Room 3 A	Cover over light/ Bathroom ceiling tile stained	Remove light cover/replace stained ceiling tile	09/12/2022
Block 1 Room 5A	Leak outside Bathroom door from above	Repair leak/ repaint ceiing area	09/12/2022
Block 1 Room 6A	Leak at window	Repair leak/reported to OPW	09/12/2022
		Manager spoke to the resident regarding Fire Safety	
	Candle burning/ cooking equipment in room/Cover	Issues and re-cehecks of room showed no repeat of	
Block 1 Room 9A	over the lights	issues.	06/12/2022
Block 1 Room 11A	No hot water in bathroom	Plumber checked and hot water available in all taps	06/12/2022
Blcok 2 Room 1A	Stains on bathroom ceiling tiles	Replace ceiling Tiles	09/12/2022
		Manager spoke to the resident regarding the	
		importance of keeping all doors clear from obstruction	
		for Fire Safety. Re-checks of room showed no repeat of	
Blcok 2 Room 2 A,B,C	Wardrobe blocking one of the doors	issues.	06/12/2022
Blcok 2 Room 9A	Christmas Tree Lights on in the room		
		Manager Spoke to the resident regarding Fire Safety	
Blcok 2 Room 9B	Hot Plate and Evidence of Cooking in the room	and House Rules of No Cooking in the Room	06/12/2002
		Manager spoke to the resident about Fire Safety and re-	
Block 2 Room 14A	Candles on plate in the room, some used	checks of the room showed no further issues	06/12/2022
	Room was cluttered and evidence of cooking in the	Manager Spoke to the resident regarding Fire Safety	
Block 3 Room B1	room	and House Rules of No Cooking in the Room	07/12/2022
		Manager spoke to the resident about Fire Safety,	
		resident denies cooking in the room said the equipment	
Block 3 C1 and C2	Evidence of Cooking in the room	is for use in the resident kitchen.	07/12/2022
Block 3 room F1	Mould on Bathroom Ceiling	Ceiling tiles replaced	09/12/2022
		Manager spoke to resident and support offered to	
		resident regarding de-cluttering the room and storage	
Block 3 Room 6	Room very Cluttered/concern re fire safety in event of	in onsite storage container.	07/12/22 and ongoing
		Removed cover and addressed the issue with the	
Block 4 Room 1	Smoke alarm covered	resident.	06/12/2022
		removed paper/requested an opaque light fitting for	
Block 4 Room 15	Blue paper inside light shade	the room	06/12/2022
Block 4 Room 9	Christmas Lights on in the ceiling		

	Smoke Detector Covered and cooking equipment in	Manager Spoke to the resident regarding Fire Safety	
Blcok 4 Room 10	the room	and House Rules of No Cooking in the Room	06/12/2022
Block 4 Single Room 4	Toilet and Shower rooms Light covers removed	Covers replaced	09/12/2022
Block 4 Single Room 6	Toilet and Shower rooms need furhter cleaning	Deep Clean Completed	09/12/2022
Block 5 Room 4	Water Egress by window	Reported to OPW	16/12/2022
Block 5 Room 5	Replace bulb and heater not working	Bulb replaced/ Heater Repaired	09/12/2022
Block 5 Room 10	One side of room very untidy	Spoke to resident regarding keeping room tidy	07/12/2022
Blcok 6 Room 2	Water leak at ceiling level and heater off wall	Heater replaced/ OPW completed works to repair roof	16/12/2022
	Ceiling leaking, waiting on roof repairs/ resident has		
	been offered alternative room and refuses o	OPW have completed repairs to roof/ Room has been	
Block 6 Room 5	move/dehumidifier in room.	repaired and repainted	16/12/2022
		Manager spoke to resident - House Rules no smoking in	
Block 6 Room 8	Smoke Alarm Covered and ashtray in the room	the room.	07/12/2022
		Manager spoke to the resident about Fire Safety,	
		resident denies cooking in the room said the equipment	
Block 6 Room 13	Smoke Alarm Covered and Cooking Equipment in Roo	is for use in the resident kitchen.	07/12/2022
		Manager Spoke to the resident regarding Fire Safety	
Block 6 Room 14 Smoke Alarm	Smoke Alarm Covered and Cooking Equipment in Roo	and House Rules of No Cooking in the Room	07/12/2022
		Manager Spoke to the resident regarding Fire Safety	
Block 7 Room 15	Grill in room	and House Rules of No Cooking in the Room	
Block 7 Room 8	Heater not working	Heater checked by maintenance-working	07/12/2022
Block 7 Room 9	Cover placed over lights	Cover removed	07/12/2022
Block 7 Room 10	Room needs to be cleaned	Residents were offerded assistance to clean the room	07/12/2022
		Manager Spoke to the resident regarding Fire Safety	
Block 7 Room 11 Evidence of Smoking and Cooking in t	Evidence of Smoking and Cooking in the room	and House Rules of No Cooking or Smoking in the Room	07/12/2022
		Manager spoke to the resident about Fire Safety,	
		resident denies cooking in the room said the equipment	
Block 7 Room 14	Cooking equipment in the room	is for use in the resident kitchen.	07/12/2022

	Bathroom light and fan not working. Mould in ceiling	OPW repaired wall/ OPW repaired electrical issue re fan	
Block 7 Single room 4	of bathroom. Hole in plasterboard over bed in room.	and light/ Ceiling and wall repainted after repairs	16/12/2022