# Part 1 General Information on Services

# **Independent Inspection Report**

Centre: St Patricks

Date of Inspection: 01/12/2022

1.	CENT	RE D	<b>ETA</b>	ILS
<b>_</b> _ `	CLIAI	$\cdots$		

Contractor	Tattonwoard Ltd
Manager	James Keogh
Who deputises for manager in his/her	Give Job Title only
absence?	Assistant Manager Chrissie McNeill
Telephone Number	047 84839
Current Contracted Capacity	280
Current Occupancy (today)	251
Current Centre Profile (e.g., singles, families etc	:.) Families
HSE Area	North East
Public Health Nurse	Siobhan McCague
DSP / CWO name	Anita Tierney
Environmental Health Officer name	Richard Wills
Local Fire Officer Name	Dermot Brannigan
Local Fire Station	Monaghan
Is the Centre certified by any Quality Mana (i.e. Q Mark, ISO)?:	ngement System Yes No
If yes, please give details:	I
What was the date of the last certificat	ion?
Have you a copy of the Certification	Yes No

	Check List
Official Register	
Menu Cycle	n/a
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⊠ No□
Give details of roster hours		Mon-Fri 8-4 /4-12/12-8
		Sat & Sun 8-8 / 8-8
Is security provided by external company?	(Y/N)	Yes No ∑
If yes, give name of company:		
Does the centre have CCTV?	(Y/N)	Yes⊠ No□
Is a list of emergency numbers available in the	2	Yes⊠ No□
Manager's office?		
Does the list include the following numbers?	(Y/N)	Yes⊠ No□
Local Garda station 24 hr number		
Local hospital		
Local fire station		If no, give details:
Duty Social Work Team		
Out of hours GP Service		
RIA out of hours number		
Are first aid kits available?	(Y/N)	Yes⊠ No□
Where and how many?		
Who is responsible for first aid restocking?		Job title <u>only</u> (not name) of person responsible:
		Assistant Manager
Is there a defibrillator in the centre?		Yes No ⊠
How many staff been trained to use it?		

#### 4 HEATING ARRANGEMENTS

What type of heating is used in the centre?	Oil Air to Water in Courtyard	
Do residents have control of the heatingin their own	Yes No⊠	
bedroom?		
If no, what arrangements are in place?	Weather dependnet	
What are the heating 'ON' times?	6am-11am / 2pm-5pm / 7pm-10pm	

# 5 HOUSE RULES

Are residents provided with a copy of the House	Yes⊠ No□
Rules on arrival?	
How does centre management explain house rules	on arrival given induction
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	Access to main doors 24/7
Are there procedures to allow residents to receive	Visitors allowed in reception room
visitors? (Give details)	-
Outline visiting times:	10am-10pm

In what areas are visitors allowed in the centre?	Communal Areas - not allowed in
	bedrooms
Any other relevant information:	
Is there a facility for storage of residents' valuables*?	in sports hall large lockers for
(Give details.)(*Storage is at resident's own risk)	residents.
What toiletries are provided to residents on arrival?	toothpaste, shampoo, soap, toilet
	paper
What arrangements are in place to replenish these	Shop system in place
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:	
Office keeps day book for maintenance	

# 8 CHILD PROTECTION

Are measures in place to inform staff and visitors of RIA's	yes
Child Protection Policy?	
(Give details)	
Are visitors asked to sign a declaration agreeing to	yes
adhere to the child protection policy?	
Where is declaration held?	office
Is there a sign in book for visitors? Where?	security hut and office
Are there notices on public display giving name and	yes - reception nad entrance to each building
contact details of Designated Liaison Person? Where?	
Have Designated Liaison Persons received HSE training?	yes
Are notices prominently displayed regarding parental	yes -various entrances throughout facility
supervision of children? Where?	

# 9 FOOD SAFETY

Has a HACCP system been implemented? (Yes/No)	Yes No No
Have the premises been inspected by an Environmental	Yes⊠ No ☐
Health Officer? (Yes/No)	
Date of last visit:	21/03/22 – no issues in report

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

Are residents consulted regarding menu /	Yes residents committee
dietary requests? (Give details.)	
Provide details opposite: Which of the following are provided for school children's packed lunches:  Sandwich? What sandwich fillings are available: Cheese? Ham? Chicken? Tuna? Jam? Other?  Drinks? Juice? Water?  Yogurt?  Fruit?  Other	The shop is being put to use as a distribution centre for residents to collect pre-ordered shopping lists (Residents food vouchers system) which is prepared and bagged by staff for collection. Resident's pre order sandwich fillings and they are given out weekly in sealed packs.  Choices include  Ham Chicken Turkey
	Corned Beef Salami
	Sliced pre packed cheddar cheese
	Sliced pre packed cheese slices
	Egg
Is infant formula kept out of public view?	yes
What arrangements are in place for	Given out weekly as required
distribution of infant formula?	

# 11 ARRANGEMENTS FOR REFRESHMENTS / MEALS OUTSIDE NORMAL MEAL TIMES

Are tea / coffee / drinking water / Snacks etc.	Yes No 🗌		
available outside mealtimes?			
What food/snacks are available after hours or when	Toast, Tea, Coffee, Milk, cereals and scones.		
kitchen is closed?			
Where are the snacks located and how are they	Dining room - open access to residents		
accessed?			
Are meals available for residents who arrive late?	Yes⊠ No□		
(Give details.)	Chef keeps prepared meals and heated on		
	residnt arrival.		
Are meals available for new arrivals?	yes if outside main meal times meal is prepared		
(Give details)	beforehand by kitchen staff.		
Are packed lunches available for residents	Yes⊠ No⊠		
travelling to Dublin on official business?	Chef will prepare lunches		
(Give details)			
If the inspection takes place during Ramadan this	n/a		
section <u>must</u> be completed.			
What arrangements are in place to facilitate			
residents observing a fast during Ramadan?			

#### 12 FACILITIES FOR FEEDING BABIES

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

#### 13 INDOOR FACILITIES

Are the following are available to residents?	Yes/No
Computers with Internet access	Yes No⊠
WIFI	Yes⊠ No□
DVD player	Yes No⊠
Computer Games	Yes No
Snooker Table	Yes No ⊠
Pool Table	Yes⊠ No□
Table Tennis Table	Yes⊠ No□
Board Games	Yes⊠ No□
Newspapers	Yes No ⊠
Books	Yes⊠ No□
Toys / games for children	Yes⊠ No□
Other	Large indoor sports area and gym
Give details of any other arrangement or other comments:	Playroom for samller children

#### 14 TRANSPORT ARRANGEMENTS

Is there a bus service provided? (Yes/No):	Yes No	
Where does the service go to?	Monaghan Town	
What is the frequency of the service?	six times a 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?	8
Are residents allowed to erect satellite dishes?	yes

# 16 LAUNDRY FACILITIES (General Arrangements)

Are Laundry facilities available in the centre? (Y/N)	Yes No
If No, what service is provided?	
Who launders towels and bedlinen?	Outside company
(e.g., residents, staff, other, etc)	
What procedures are in place for the exchange of	linen changed weekly
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?	distributed weekly
Are there specific arrangements for access to the	open 24hrs daily
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, brushes, mops, vaccumn
What is the procedure for residents to access vacuum cleaners, brushes & other cleaning equipment?	available froim reception
What arrangements are in place if rooms are not cleaned sufficiently by residents?	Assistance by housekeeping and warning issued to residents

# PART 2

# Room by Room Inspection

**Independent Inspection** 

Centre: St Patricks

Date of Inspection: 01/12/2022

# **Section A- Administration / Communal areas**

#### 17 Have you seen the following?

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

HSE Breastfeeding Posters	$\boxtimes$	reception
(if applicable)		
Designated Liaison Person details		all entrances
(Child Protection)		
Supervision of children notice		all entrances
Gym Notices(Child Safety – if applicable)		gym door
IOM Voluntary Return Posters		reception

#### 18 Staff Awareness

Did you see the RIA Code of Practice*?	
Are all staff aware of RIA Code & House Rules?	
How are staff made aware of RIA Code & House Rules?	
on hiring as part of staff induction sign off	

<sup>\*</sup>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>
12/10/22	internal	ok
11/11/22	internal	ok

#### 19b FIRE ALARM & DETECTION SYSTEM INSPECTION SCHEDULE

Date	Inspected By (Company Name / Position)	OK	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
25/11/22	internal	$\boxtimes$			
4/1/22	Elite Fire Safety	$\boxtimes$			

#### 19c FIRE FIGHTING EQUIPMENT INSPECTION SCHEDULE

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

Date	Inspected By (Company Name / Position)	OK	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
25/11/22	Internal	$\boxtimes$			
Mar 22	MFS	$\boxtimes$			

#### 19d FIRE EXIT DOORS / MEANS OF ESCAPE INSPECTION SCHEDULE

Date	Inspected By (Company Name / Position)	ОК	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
22/11/22	Internal	$\boxtimes$			
29/11/22	Internal	$\boxtimes$			

#### 19e FIRE DRILL PROCEDURE INSPECTION SCHEDULE

Date & Time	Numbers of staff involved in drill	No. of residents present / evacuated **	Evacuation Time	Comments
09/11/22	11	79	8 min	no issues
14/01/22	10	102 + 1 contractor on site	16mins	No issues

<sup>\*\*</sup>Both numbers must be recorded.

#### 19f STAFF INSTRUCTION AND TRAINING (Fire Safety)

Job Description	Course	Instructor	Duration	Date
all staff	fire safety	MFS	- half day	4/9/21
all staff	fire safety	Micom	-	4/9/20

#### 19g FIRE ASSEMBLY POINTS

Where are the Fire Assembly Points located?	Car park & outside dining hall
Are they marked?	yes
Are staff aware of locations?	yes
Comments:	

#### 19h FIRE ALARM SYSTEM

Is there a fire alarm system in place?	yes
Are there smoke alarms throughout the	yes
premises, inc bedrooms?	
Are all smoke alarms linked back to a	yes
central control panel?	
Are there designated 'Smoking' areas?	
Include locations	
Comments: All systems in working order	•

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

(in corridors & common areas)

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

# **Administration Area:**

Reception: Main buidling		
Is the area generally clean?		Yes 🔀 No
If no please give details:		
Visual Check: Have you noticed any issues  (e.g., fire exit signs, hazards, lighting, notices,		ention? Yes No
If yes please detail:	uecor, etc.)	
Have you seen the following?		
lave you seen the following:		Location of display
Up to date House Rules		reception
Complaint Forms		reception
Accident/ Incident procedure		reception
Accidency moldent procedure		reception
HSE Breastfeeding Posters		dining room
(if applicable)		
Designated Liaison Person details		reception
(Child Protection)		
Supervision of children notice		reception
Gym Notices (Child Safety – if applicable)		
IOM Voluntary Return Posters		reception
Anti Human-Trafficking Posters		reception
'NO to Violence & Harassment' Posters		reception
Social Room / Tea Station (State Location Reindeer Mews What facilities are provided? Toast, Tea, Co	•	
Is the area generally clean?		Yes No
If no please give details:		
Visual Check: Have you noticed any issues	requiring atte	ention? Yes No
If yes please detail:		
Pre-school Room: Is thearea generally clean? Yes / No	Yes	
<u> </u>		
If no please give details:		
Visual Check: Have you noticed any issues		
(observe whether the area is colourful, has sufficient	toys, changing o	areas, toilets in working order, etc)

Other comments:						
DINING AREA: Please outline the mea	al tim	.06:				
Please outline the mea	Fron			Т	ō	
Breakfast	7.30				10.00	
Lunch	12.0				14.00	
Dinner	17.4				.8.30	
<b>-</b>	17.	<del></del>		4	.0.50	
Which is the main meal	of the	e dav:	n/a			
Is menu cycle available?			yes			
,						
If no, give details of all	meni	u options on da	ay of i	nspec	tion:	
Breakfast						
Lunch						
Dinner						
Is menu cycle on display					<u> </u>	/es
Does menu cycle corres	•	· · · · · · · · · · · · · · · · · · ·			)	/es
If no, ask manager for e	•	•			who	In addition to menu
cycle residents have fr	eeuoi	ii to cook what	they c	noose	wiie	ii tiley tiloose.
Which meal was sampled? Lunch						
Please describe the mea			hot /	cold. b	land	/ spicv etc.)
Potato & Bacon Pie in a					•	, , ,
Was there a vegetarian	optio	n?		yes		
(note salad and vegetab	oles <u>al</u>	one are not				
considered as vegetaria		ion)				
Give details of this option				Mushroom Pasta		
Were there ethnic dishe		ilable?		Curr	ies &	halal meats
Give details of this option		Infot.2				<u> </u>
Was fresh foods availab (as per HSE Infant Feed)				Yes	×	No L
In your opinion, does th			ır to	.,		1 🗆
provide a good variety?		a on oner appea	11 10	Yes	×	l No 📙
Old inspection take place during Pamadan?		l No 🗷				
If yes inlease outline ari	rangei	ments for provis	ion of	l	Outs	ide of normal mealtimes,
(medical or other appoint)		-	1011 01	means	outs	ide of normal meditimes,
, , , , , , , , , , , , , , , , , , , ,	ŕ	•				
Is there any damaged seating or tables in dining room?  Yes No			Yes No 🗷			
Is there enough seating	Is there enough seating for residents present to sit down and Residents now all eat in			Residents now all eat in		
eat their lunch? their own						
houses/apartments						
Comments: Food or	rder s	ystem in place a	and w	orking	well	•

# KITCHEN AREA:Food Safety Critical Requirements

#### **FOOD SAFETY**

Has the premises been inspected by an	Yes				
Environmental Health Officer?					
Date of Visit?	31/03/22				
Comments:					
<ul> <li>no issues identified. Kitchen was extremely clean, food was delicious and all</li> </ul>					
storage areas locked and maintained.					

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

# **HACCP Records:**

Pest Control: Ecolab on 31/11/2022 fogging and spraying in Room 19. no issues
Induction and Ongoing Staff Training: on file in reception
Time & Temperature Records: complete
Hygiene Audits: full log of audits
List of Approved Suppliers: as part of supplier controls
Cleaning Schedules: daily , weekly and monthly all up to date
Procedures for accepting deliveries: in place and records of temperatures and traceabilty maintained
General Comments: Kitchen is well run fridges, freezer and stores in different building with all records available for inspection.

#### **HACCP and Kitchen Evaluation**

# General:

Is the kitchen commercial or domestic?	Commercial		
What equipment is in place? Bain Marie in dining room, walk in freezer, stand up			
fridges, , cold storage pantry, combi oven, gas hobs, deep fryers			
In what condition is the equipment? Very well maintained			
Comments:			

#### STRUCTURAL HYGIENE

# Kitchen:

Is the refuse area suitably located?	Yes away from food storage areas	
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	
Are white coats, shoe covers and hats available for non kitchen staff?	yes	
Comment of the structural hygiene of the kitchen (i.e floors/walls/ceilings/doors/windows/work surfaces/ventilation, etc) very well maintained		
Are suitable hand washing and drying	Yes	
facilities provided?		
General Comments:	Good food safety management evident	

# **Dry Goods:**

Suitably equipped? Shelving/containers	Walk in pantry all items off the ground
etc	
Condition and suitability of facilities:	
good	
What evidence is there of stock	Minimal stock held - daily deliveries
rotation?	

# **Refrigerated Storage:**

What type of refrigerated storage is provided?	Walk in freezers and standing fridges		
Comment on the condition and suitability of the refrigerated storage: <b>Good</b>			
Are thermostats provided and in working order?	yes		
Are food items date stamped?	yes		
Are samples of dishes being kept?	Yes		

#### Other:

Is there appropriate storage for cleaning	yes
agents and chemicals?	

#### **OPERERATIONAL HYGIENE**

Do residents use the main kitchen?	No – see Garden Block 2 and main
	house has resident kitchens and new
	apartments all have fully fitted kitchens.
Is that use supervised to ensure safe &	n/a
hygienic practices are observed?	
By whom is it supervised?	

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

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

Condition and suitability of serving equipment and utensils:	
Very clean	

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

Binned as food waste

Comments:			

#### **STAFF FACILITIES AND HYGIENE**

Are designated staff facilities provided?	Yes
What facilities are in place?	Changing room

Are all areas clean and well maintained?	Yes
Are suitable hand washing & drying	Yes
facilities provided?	
Is storage provided for personal	Yes lockers in place
belongings?	
Are showers provided? <i>Indicate</i>	Yes – very clean
cleanliness & suitability	

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

Are uniforms provided for:	
Kitchen Staff?	Yes
Serving Staff?	Yes

Are uniforms clean and in good	yes
condition? (to include	
caps/hairnets/closed heel/toe shoes etc)	
Is personal grooming satisfactory?	Yes
Are safe habits practiced?	Yes
General Comments on staff facilities: Wel	ll managed kitchen

# **Garden Block 2 Resident Kitchens**

New apartments all have full kitchens while main house has large resident's kitchen and the Garden Block 2 Chalets have been fully converted to Standalone Kitchen units. System now in place where kitchen unit can be booked by resident for a period of time.

All kitchens were inspected and are maintained to a very high standard with excellent cleaning processes in place.

23 PL	JBLIC TOIL	.ET (State	e Location):	Main Buil	ding & ou	tside dini	ng room
	Number	Soap	Toilet	Hand Towels ,	/ Hot	San	itary Bins
			Paper	Dryers	Wate	r	
Unisex:	1						
Ladies:	1			$\boxtimes$			$\boxtimes$
Gents:	1	$\boxtimes$		$\boxtimes$			
s there a	cleaning s	chedule d	lisplayed?Yes				
	ne last time						
s the are	a clean? (p	rovide co	mment) Yes	- very clean			
Are all fa	cilities worl	king? Ye:	s⊠ No *□				
Visual Ch	eck: Have	you notic	ed any issues	requiring atten	tion?	Yes* 1	No 🖂
f No, giv	e details:						
nain hou			(State Locat er mews in	addition comp			oms - 2 in e and
Storage a							
							_
	lkway throi	_				⊠ No	
Are the e	xit signs cle	early marl	ked?		Yes	⊠ No	
0	C						
	Seating Are ting in goo		an?		Voc	⊠ No	
s the sea	itilig ili goo	a condition	)II:		163	M NO	
What is t	he area ger	nerally us	ed for?		Yes	⊠ No	
_							
Compute					V	□ N-	
	a generally		od any issues	roquiring atton	Yes	= -	$H \cup I$
	ase detail:	you notic	ed arry issues	requiring atten	tion: Yes	∐ №	
i yes pie	ase uetaii.						
Any othe	r commen	ts? If ves i	please detail:				
,		, ,	product detain				
UTDOO	R GROUN	DS / FAC	ILITIES				
	te the follo	-	<u></u>				
icase i a		,					
			Very Good	Adequate	Poor*	Needs ur	gent attention'
Condition	of exterior	of		<u> </u>			
centre			<u></u>				
Paintwork	of the cent	re					
	nce standar						
	e.g. grass cu	t,	· <del></del>		_		
<u>walkw</u> ays	clear etc.)						

Cleanliness of the grounds				
(ie., evidence of rubbish etc.)		Ш		
Where you have rated * plea	ıse provide deta	ils and comm	ents:	
Are there any facilities availa	ble for children	outdoors? Y	es 🛚	No 🗌
Comments Nice	play areas for	children thr	oughout g	grounds
LAUNDRY ROOM	1		<u> </u>	_
		Machines		Dryers
Number	L	.2		12
Do they appear to be in work	•			
Comments: 2 laundry locatio	ns on site			
CORRIDOR (State Locati	on): all co	orridors		
Is the area generally clean?			Yes	⊠ No 🗌
If no please give details:				
Visual Check: Have you notic	ced any issues re	equiring atten	tion? No	
If yes please detail: +				
STAIRWAY (State Locati	on): all st	airways		
Is the area generally clean?	onj. an st	anways	Yes	No
·				<u> </u>
If no please give details:				
Visual Check: Have you notic	ced any issues re	equiring atten	tion? Yes[	No⊠
(e.g., fire exit signs, hazards, lig	nhting, notices, dé	cor, etc.)		
If yes please detail:				

# **Bedrooms:**

**CLEANING (General Arrangements)** 

How often are bedrooms inspected?	twice weekly Weekly
Who cleans the bedrooms?	Staff Residents
How often do staff clean the bedrooms?	Weekly fortnightly
	Monthly Dther 🖂
Are there cleaning materials and	
equipment provided by management for	Yes No 🗆
residents?	
What cleaning equipment is available to	Brushes, mops, vacumn, detergents
residents?	-
What arrangements are in place if rooms	Staff assist
are not cleaned sufficiently by residents?	
L .	I .

# **MAIN HOUSE**

ROOM NUMBERMain House 101L												
Room Profile:			Room Capacity:			Room Occupancy:						
Family					2				2			
TV		Ensuite		Shared	Bathro	om	Smoke	Ala	ırm	Fi	re Notice	
		$\boxtimes$								$\boxtimes$		
		Very Go	od	Adeq	uate	Po	or *	Ν	eeds	urgent	attention *	
Cleanliness				$\geq$								
Is everything in working order?						Υ	'es 🖂	Ν	o *			
If *, please giv	ve d	letails: <b>Ver</b>	y clu	ttered R	loom.							

ROOM NUME	BER	101R								
Room Profile:					Room Capacity:			Room Occupancy:		
Family								1		
TV		Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice	
					$\boxtimes$			$\boxtimes$		
		Very Good	Adeo	quate	Pc	or *	N	eeds	urgent attention *	
Cleanliness				$\leq$						
Is everything		Υ	es	No	* [					
If *, please giv	ve d	letails:								

ROOM NUME	BER 102									
Room Profile:				Room	Сара	city:	1	Room	Оссі	ıpancy:
Family				2			;	3		
TV	Ensuite	е	Shared	Bathro	throom Smoke A			Alarm Fire Notice		re Notice
	$\boxtimes$									
	Very	Good	Adeq	juate	Pc	or *	Ne	eds urg	gent	attention *
Cleanliness										
Is everything	in working	order	?		Υ	⁄es				
If *, please giv	ve details:									
ROOM NUME	BER103									
Room Profile:				Room	Сара	citv:		Room	Оссі	ipancy:
Family				1	•			1		. ,
TV	Ensuite	е	Shared	Bathro	om	Smok	e Aları	m	Fi	re Notice
	$\boxtimes$						$\boxtimes$			
	Very	Good	Adeq	luate	Po	or *	Ne	eds urg	gent	attention *
Cleanliness			>	(						
Is everything						⁄es 🔀	No	*		
If *, please given	ve details: [	Door i	n Wardrol	be to b	e repa	ired				
ROOM NUME	PED201									
Room Profile:				Poom	Сара	city		Poom	Occi	ıpancy:
Family				6	Сара	city.		5	Occi	ірапсу.
TV	Ensuite	<b>a</b>	Shared	_	om	Smok	e Aları		Fi	re Notice
						5	<del></del>			
							$\boxtimes$			
_	Very	Good	Adeo	uate	Pc	or *	Ne	eds urg	gent	attention *
Cleanliness										
Is everything	in working	<u> </u>	?			Yes			,	
If *, please gi	ve details:	Mou	ld in Bathr	oom ce	eiling					
ROOM NUME				T _			П.			
Room Profile:				<b>†</b>	Capa	city:			Occi	ipancy:
Family	Facili		Cha	3 Dathro	0.000	Cor -1		1	F:	ro Notice
TV	Ensuite	E	Shared	Bathro	OIII	Smok	e Aları	[[]	FI	re Notice
			1	Ш	Π		<u> </u>			
	Very	Good	Adeq	uate	Po	or *	Ne	eds urg	gent	attention *
Cleanliness						1				

Is everything	in working	order?	)			Yes				
If *, please gi										
DOODA NILIDA	DED 2024									
ROOM NUM				D = = ==	C	-14			0	
Room Profile	:			_	Capa	city:		_	Occi	ipancy:
<b>Family</b> TV	Ensui	to	Shared	Rathro	om	Smok	1   e Alarr		Ci	re Notice
1 V	Elisui	le	Silareu	Башто	OIII	SITION	e Alaii	"	ГП	ie Notice
							$\boxtimes$			$\boxtimes$
	Very	/ Good	Adeq	juate	Pc	or *	Nee	eds urg	gent	attention *
Cleanliness										
Is everything	in working	g order?	<del></del>		Υ	'es 🛚	No	*		
If *, please gi										
DOOM ******	DEDAGG									
ROOM NUMI				Door	Carr	oitv	-	200:00	000	ınana "
Room Profile	•				Capa	uty:	2		UCCL	ipancy:
Family TV	Ensui	to	Shared	Rathro	om	Smale	e Alarr			re Notice
	Elisui	le	Silaieu	<u></u>	OIII	SITION	e Alali	11	ГП	—
$\boxtimes$							$\boxtimes$			$\bowtie$
	Very	/ Good	Adeq	uuata	Po	or *	Nee	ds urg	τ <sub>Δ</sub> nt	attention *
	VC. ;	, 0000	Aucq	luate	1 0	•	1,400	Lus ui e	SCIIL	attention
Cleanliness	7013		) 	•			1100	Jus ui g		
Cleanliness Is everything			)	•	[	'es 🔀	No			accention
Is everything	in working	g order?	) )	(	[ Y	 ′es ⊠	No			attention
Cleanliness Is everything If *, please gi	in working	g order?	) )	(	[ Y	 ′es ⊠	No		]	accention
Is everything If *, please gi	in working ve details:	g order?	) )	(	[ Y	 ′es ⊠	No			attention
Is everything If *, please gi	in working ve details: BER 204	g order?	) )	y fridge	Ye not b	eing use	No ed.	*		
Is everything If *, please gi  ROOM NUMI Room Profile	in working ve details: BER 204	g order?	) )	y fridge	[ Y	eing use	No ed.	* Room		прапсу:
Is everything If *, please gi  ROOM NUMI Room Profile Family	in working ve details: BER 204	g order? Remov	e old dirt	y fridge	not b	eing use	No ed.	* Room	Occi	upancy:
Is everything If *, please gi  ROOM NUMI Room Profile	in working ve details: BER 204	g order? Remov	) )	y fridge	not b	eing use	No ed.	* Room	Occi	
Is everything If *, please gi  ROOM NUMI Room Profile Family	in working ve details: BER 204	g order? Remov	e old dirt	y fridge	not b	eing use	No ed.	* Room	Occu	upancy:
Is everything If *, please gi  ROOM NUMI Room Profile Family TV	in working ve details:  BER 204 : Ensuite	g order? Remov	e old dirt	y fridge Room 2 athroo	not b	eing use	No ed.	* Room 2 1 Fi	Occi	upancy:
Is everything If *, please gi  ROOM NUMI Room Profile Family TV	in working ve details:  BER 204 : Ensuite	g order? Remov	e old dirt  Shared B	y fridge Room 2 athroo	n Capa  m  Poor	eing use	No ed.	* Room 2 1 Fi	Occi	upancy:
Is everything If *, please gi  ROOM NUMI Room Profile Family TV  Cleanliness	in working ve details:  BER 204 : Ensuite Very	g order? Remov	Shared B  Adequ	y fridge Room 2 athroo	n Capa  m  Poor	eing use	No ed.	* Room 2 n Fi	Occi	upancy:
Is everything If *, please gi  ROOM NUMI Room Profile Family TV  Cleanliness Is everything	in working ve details:  BER 204 :  Ensuite  Very In working	g order? Remov	Shared B  Adequ	y fridge Room 2 athroo	n Capa  m  Poor	eing use	No ed.	* Room 2 n Fi	Occi	upancy:
Is everything If *, please gi  ROOM NUMI Room Profile Family TV  Cleanliness Is everything	in working ve details:  BER 204 :  Ensuite  Very In working	g order? Remov	Shared B  Adequ	y fridge Room 2 athroo	n Capa  m  Poor	eing use	No ed.	* Room 2 n Fi	Occi	upancy:
Is everything If *, please gi  ROOM NUMI Room Profile Family TV  Cleanliness Is everything	in working ve details:  BER 204 :  Ensuite  Very In working	g order? Remov	Shared B  Adequ	y fridge Room 2 athroo	n Capa  m  Poor	eing use	No ed.	* Room 2 n Fi	Occi	upancy:
Is everything If *, please gi  ROOM NUMI Room Profile Family TV  Cleanliness	in working ve details:  BER 204 : Ensuite Very in working ve details:	g order? Remov	Shared B  Adequ	y fridge Room 2 athroo	n Capa  m  Poor	eing use	No ed.	* Room 2 n Fi	Occi	upancy:
Is everything If *, please gi  ROOM NUMI Room Profile Family TV  Cleanliness Is everything If *, please gi	in working ve details:  BER 204 :  Ensuite  Very in working ve details:	g order? Remov	Shared B  Adequ	y fridge Room 2 athroo	n Capa  m  Poor	city:  Smoke  *  Yes  Yes  Yes	No ed.  F 2 Alarm  Need  No	* Room 2 n Fi	Occu	upancy:
Is everything If *, please gi  ROOM NUM! Room Profile Family TV  Cleanliness Is everything If *, please gi  ROOM NUM! Room Profile	in working ve details:  BER 204 :  Ensuite  Very in working ve details:	g order? Remov	Shared B  Adequ	y fridge Room 2 athroo	n Capa	city:  Smoke  *  Yes  Yes  Yes	No ed.  F 2 Alarm  Need  No	* Room  Room  *  Room  Room	Occu	upancy: otice ttention *
Is everything If *, please gi  ROOM NUMI Room Profile Family TV  Cleanliness Is everything If *, please gi  ROOM NUMI	in working ve details:  BER 204 :  Ensuite  Very in working ve details:	g order? Remov  Good g order	Shared B  Adequ	y fridge Room athroo Room 2	Capa  Poor	city:  Smoke  Yes  Yes  City:	No ed.  Figure 1	* Room 2 D Fi  Room 2 Room 2	Occu	upancy: otice ttention *
ROOM NUMI Cleanliness Is everything  Cleanliness Is everything If *, please gi  ROOM NUMI ROOM Profile Family	in working ve details:  BER 204  Ensuite  Very in working ve details:	g order? Remov  Good g order	Shared B Adequ x ?	y fridge Room athroo Room 2	Capa  Poor	city:  Smoke  Yes  Yes  City:	No ed.  Factorial Section 1	* Room 2 D Fi  Room 2 Room 2	Occu	otice  ttention *
ROOM NUMI Cleanliness Is everything  Cleanliness Is everything If *, please gi  ROOM NUMI ROOM Profile Family	in working ve details:  BER 204  Ensuite  Very in working ve details:	g order? Remov  Good g order	Shared B Adequ x ?	y fridge Room athroo Room 2	Capa  Poor	city:  Smoke  Yes  Yes  City:	No ed.  Figure 1	* Room 2 D Fi  Room 2 Room 2	Occu	otice ttention *
ROOM NUMI Cleanliness Is everything  Cleanliness Is everything If *, please gi  ROOM NUMI ROOM NUMI ROOM Profile Family	in working we details:  BER 204 :  Ensuite  Very in working we details:  BER205 :	g order? Remov  Good g order	Shared B Adequ x ?	y fridge Room 2 athroo Room 2 Bathro	Poor Capa  Capa  Capa  Capa  Capa	city:  Smoke  Yes  Yes  City:	No ed.  Factorial Section 1	* Room  Room  *  Room  Room  The state of th	Occu	otice ttention *

Is everything	in working orde	r?	Yes	No *	П
If *, please gi		•	. 00 /	7	
ii , piease gi	ve details.				
ROOM NUME					
Room Profile:			n Capacity:	1	m Occupancy:
Family	Francisco	Charad Bathr	C	2	Fine Nation
TV	Ensuite	Shared Bathr	oom Smo	ke Alarm	Fire Notice
$\boxtimes$				$\boxtimes$	
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness					
Is everything	in working orde	r? Yes 🔀	No >	*	
If *, please gi	ve details: Roo	m full of clutter,	door not ope	ning compl	etely due to items
at back of do	or.				
ROOM NUME	RER 207				
Room Profile:		Roor	n Capacity:	Roo	m Occupancy:
Family		2	п сараску.	2	п Оссиринсу.
TV	Ensuite	Shared Bathr	oom Smo	ke Alarm	Fire Notice
				<u> </u>	N - 4
$\bowtie$	$\boxtimes$			$\boxtimes$	
	Very Good	d Adequate	Poor *	Needs	urgent attention *
Cleanliness					
Is everything	in working orde	r?	yes		
If *, please giv	/e details:				
ROOM NUME	RFR208				
Room Profile:		Roor	m Capacity:	Roo	m Occupancy:
Family		4	n capacity:	4	occupancy:
TV	Ensuite	Shared Bathr	oom Smo	ke Alarm	Fire Notice
$\square$	$\square$			$\square$	M
	Very Good	d Adequate	Poor *	Needs	urgent attention *
Cleanliness					<u> </u>
	in working orde	r?	Yes 🔀	No *	
If *, please given	e details:				
ROOM NUME	3ER209				
Room Profile:		Roor	n Capacity:	Roo	m Occupancy:
Fame!le:		4	,	0	, ,
Family		Shared Bathr	oom Smo	ke Alarm	Fire Notice
TV	Ensuite	Shared Dathi			
•	Ensuite 🖂	Shared Bathi			
•	Ensuite				
•	Ensuite  Very Good		Poor *		urgent attention *
•					

If *, please gi	ve details:				
		ISLAND M	<u>EWS</u>		
ROOM NUME	BER ISLAND MEW	/S 1			
Room Profile:			Capacity:	Roo	m Occupancy:
Family		2	<u> </u>	3	' '
TV	Ensuite	Shared Bathroo	m Smok	e Alarm	Fire Notice
$\boxtimes$				$\boxtimes$	$\boxtimes$
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness					
Is everything	in working order?	)	Yes 🖂	No *	
If *, please gi	-				
ROOM NUME	BER ISLAND MEW	VS 2			
Room Profile:		Room (	Capacity:	Roo	m Occupancy:
Family		3		3	
TV	Ensuite	Shared Bathroo	m 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:				
DOOM NUMBER		TO A COLT			
Room Profile:	BERMEWS APART		`anacity:	Poo	m Occupancy:
Family	•	4	Capacity:	3	m Occupancy:
TV	Ensuite	Shared Bathroo	m Smok	e 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: Clean E	Bathroom & Fridge	)		

# **MEWS**

ROOM NUME	BERMEWS 1									
Room Profile:			Room	Capa	city:		Room Occupancy:			
Family			2				2			
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice		
						$\boxtimes$				
	Very Good	d Adec	luate	Pc	or *	Ν	Needs urgent attention *			
Cleanliness			<u> </u>							
Is everything	in working orde	r?			Yes 🔀	1	No *			
If *, please gi	ve details:									
ROOM NUMI	BER1A									
Room Profile:	<u> </u>		Room	Capa	city:		Roo	m Occupancy:		
Family		1	3		1		2			
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice		
	Very Good	d Adeo	luate	Pc	or *	N	eeds	urgent attention *		
Cleanliness		<b>)</b>	(		<u> </u>					
Is everything	in working orde	r?		Υ	⁄es 🔀	N	o *			
If *, please giv	ve details:									
ROOM NUME			1							
Room Profile:	<u> </u>		Room	Capa	city:			m Occupancy:		
Family			1		Ι .		1			
TV	Ensuite	Shared	<u>Bathro</u>	om	Smok	e Ala	rm	Fire Notice		
						$\boxtimes$		$\boxtimes$		
	Very Good	d Adeo	uate	Po	or *	N	eeds	urgent attention *		
Cleanliness										
Is everything	in working orde	r?			Yes 🔀	1	* oا			
If *, please gi	ve details: Mou	ıld around	windo	w						
DOONA NUUNAI	)									
ROOM NUME Room Profile:			Room	Сара	city		Poo	m Occupancy:		
Family	•		2	Сара	city.		1	пт Оссирансу.		
TV	Ensuite	Shared		om	Smok	e Ala	_	Fire Notice		
						$\boxtimes$				
	Very Good	d Adeo	ıııate	Po	or *	N	eeds	urgent attention *		
1										
Cleanliness		<u> </u>		1						

If *, please giv	ve details:					
ROOM NUME	BER4					
Room Profile:		Room	Capaci	ty:	Roo	m Occupancy:
Family		1	•		1	,
TV	Ensuite	Shared Bathro	om	Smoke	Alarm	Fire Notice
						$\boxtimes$
	Very Good	Adequate	Poo	r*	Needs	urgent attention *
Cleanliness						
Is everything	in working order	?	Ye	es 🔀	No *	
If *, please giv	ve details:					
ROOM NUME	EDE					
Room Profile:		Room	Capaci	tv.	Roo	m Occupancy:
Family		2	Capaci	cy.	2	in Occupancy.
TV	Ensuite	Shared Bathro	om	Smoke		Fire Notice
	Very Good	Adequate	Poo	or *	Needs	urgent attention *
Cleanliness		Ż				
Is everything	in working order	?	Y	'es 🖂	No *	
If *, please gi	ve details:					
ROOM NUME	BER 6					
Room Profile:		Room	Capaci	ty:	Roo	m Occupancy:
Family		2			2	
TV	Ensuite	Shared Bathro	om	Smoke	Alarm	Fire Notice
	Very Good	Adequate	Poo	r*	Needs	urgent attention *
Cleanliness						
Is everything	in working order	?	Y	'es 🛚	No *	
If *, please gi	ve details: Cove	r around the light				

ROOM NUM	BER 7									
Room Profile:	•		Room	n Capa	city:		Room Occupancy:			
Family			2				1			
TV	Ensuite	Shared Bathroom Smoke				Smoke Alarm			ire Noti	ce
	Very Good	luate	Po	or *	N	eeds	urgen	t attenti	on *	
Cleanliness										
Is everything	in working orde	r?		Υ	′es 🖂	N	o *			
If *, please giv	ve details:									
ROOM NUMI	BER8									
Room Profile:			Room	n Capa	city:		Roo	m Oco	cupancy:	
Family			2				2			
TV	Ensuite	Shared	Bathro	om	Smoke	e Ala	rm	F	ire Noti	ce
				_		$\leq$				
	Very Good	d Adeo	luate	Po	or *	N	eeds	urgen	t attenti	on *
Cleanliness				[						
Is everything	in working orde	r?		Υ	′es 🔀	N	o *			
If *, please giv	ve details:									

#### **ANNEX**

ROOM NUMI	BERANNEX GRO	UND FLOC	)R 1							
Room Profile			Room	n Capa	city:		Room Occupancy:			
Family			3				2			
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	ırm		Fire Notice	
	Very Good	d Adec	quate	Pc	or *	N	eeds	urge	urgent attention *	
Cleanliness										
	in working orde	r?			Yes 🔀	1	No *			
If *, please gi	ve details:									
ROOM NUMI	BER 2									
Room Profile			Room	n Capa	city:		Roo	m O	ccupancy:	
Family			2		_		2			
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	ırm		Fire Notice	
						$\boxtimes$				
	Very Good	d Adec	quate	Pc	or *	N	eeds	urge	nt attention *	
Cleanliness			$\leq$							
Is everything in working order?  Yes  No *										
If *, please gi	ve details:									
ROOM NUMI	BER 3/4									
Room Profile			Room	n Capa	city:		Roo	m O	ccupancy:	
Family			4	•	<u> </u>		4		, ,	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm		Fire Notice	
						$\boxtimes$				
	Very Good	d Adec	quate	Pc	or *	N	eeds	urge	nt attention *	
Cleanliness										
Is everything	in working orde	r?		١	′es 🔀	N	o *			
If *, please gi	ve details: 2 x <b>Pl</b>	ug sockets	not w	orking	in the r	oom	s,.			
ROOM NUMI			1				ı			
Room Profile				n Capa	city:		Roo	m O	ccupancy:	
Family		T	6				4	l		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	ırm		Fire Notice	
						$\boxtimes$				
	Very Good	d Adec	uate	Po	or *	N	eeds	urge	nt attention *	
Cleanliness			$\leq$							
	in working orde	r?		}	/es					
If *, please gi	ve details:									

ROOM NUMI	BER7								
Room Profile			Room	n Capa	city:	Ro	Room Occupancy:		
Family			4			3			
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm		Fire Notice	
						$\boxtimes$			
	Very Good	Adec	quate	Po	or *	Need	ds urge	ent attention *	
Cleanliness					$\boxtimes$				
Is everything	in working orde	r?			Yes 🔀	No <sup>1</sup>	*		
If *, please gi	ve details:								
ROOM NUMI	BER 8								
Room Profile			Room	n Capa	city:	Ro	om O	ccupancy:	
Family			3			2			
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm		Fire Notice	
						$\boxtimes$			
	Very Good	d Adec	quate	Po	or *	Need	ls urge	ent attention *	
Cleanliness									
Is everything	in working orde	r?			Yes 🔀	No <sup>3</sup>	*		
	ve details: Mou								
ROOM NUMI			Door	Cana	oit.	D.	2000 0	loguno no u	
Family			4	n Capa	city:	3	JOIII O	ccupancy:	
TV	Ensuite	Shared		om	Smok	e Alarm		Fire Notice	
						$\overline{\mathbf{X}}$			
	Very Good	Adec	quate	Po	or *	Need	ds urge	ent attention *	
Cleanliness			$\overline{\Box}$						
Is everything	in working orde	r?		١	res 🖂	No *			
If *, please gi	ve details:								
ROOM NUMI					••				
Room Profile				n Capa	city:		oom O	ccupancy:	
Family	Encuito	Shared	2 Pathro		Smale	<b>2</b> e Alarm		Fire Notice	
TV	Ensuite	Shared	васиго	om	SITIOK	e Alarm		Fire Notice	
						<u> </u>			
Class II	Very Good	d Adec	quate	Po	or *	Need	is urge	ent attention *	
Cleanliness			$\leq$		. 🔽				
	in working orde	r?			∕es ⊠	No *			
If *, please gi	ve details:								

ROOM NUME	BER14									
Room Profile:			Room	n Capa	city:		Room Occupancy:			
Family			4				3			
TV	Ensuite	Shared	Bathro	om	Smok	e Alar	e Alarm		Fire Notice	
	$\boxtimes$									
	Very Goo	d Adec	quate	Po	or *	Ne	Needs urgent attention *			
Cleanliness			$\leq$							
	in working orde				Yes	No.				
If *, please gr	ve details: Bla	nk power c	over at	oove ti	ne fridge	e is loc	ose			
ROOM NUME	BER 15									
Room Profile:			Room	n Capa	city:		Roor	n Oc	cupancy:	
Family			2				2			
TV	Ensuite	Bathro	om	Smok	e Alar	m		Fire Notice		
	Very Goo	quate	Po	or *	Ne	eds i	urger	nt attention *		
Cleanliness	<u> </u>									
, ,	in working orde				Yes					
If *, please give details: Toaster being used in the room										
DOOM NUMBER	) TD 16									
ROOM NUME Room Profile:			Room	n Capa	city		Roor	m ∩c	cupancy:	
Family			2	Сара	city.		2	11 00	eaparicy.	
TV	Ensuite	Shared	Bathro	om	Smok	e Alar	m		Fire Notice	
	Very Goo	d Adec	quate	Po	or *	Ne	eds ı	urger	nt attention *	
Cleanliness			$\leq$							
Is everything	in working orde	er?		١	res 🔀	No	* [			
If *, please give	e details: Bath	room ceilin	ng plaint	t flakin	ng					
DO014 11115	25047									
ROOM NUME			Door	. Care	city	ı	Doo	m O =	cupana.	
Room Profile: Family			Room 4	n Capa	city:		Koor 3	n UC	cupancy:	
TV	Ensuite	Shared	Bathro	om	Smok	e Alar			Fire Notice	
	$\square$					$\square$			$\square$	
	Very Goo	d Adeo	quate	Pr	or *	N <sub>P</sub>	יפלג ו	Irger	nt attention *	
Cleanliness	VC1 y G00	- Auet	<u> </u>		7.51	1100	.cus (	ما <u>ه دا</u> آ		
	in working orde	<u> </u>		<u>, l</u>	res 🖂	No	*			
	ve details: Very		oom		<u> </u>		ı			

ROOM NUMBE	RANNEX 1st Flo	oor - 18			
Room Profile:		Roon	n Capacity:	Roo	m Occupancy:
Family		2		2	
TV	Ensuite	Shared Bathro	oom Smok	ke Alarm	Fire Notice
	$\boxtimes$			$\boxtimes$	
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness					
Is everything in	working order	?	Yes 🔀	No *	
If *, please give	e details:				
ROOM NUMBE	R 19				
Room Profile:		Roon	n Capacity:	Roo	m Occupancy:
Family		2		2	
TV	Ensuite	Shared Bathro	oom Smok	ce Alarm	Fire Notice
	$\boxtimes$			$\boxtimes$	$\boxtimes$
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness					
Is everything in	working order	? Yes 🔀	No *		
ROOM NUMBE	R 20				
Room Profile:			n Capacity:		m Occupancy:
Family	1	2		3	N .:
TV	Ensuite	Shared Bathro	oom Smok	ke Alarm	Fire Notice
					$\boxtimes$
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness					
Is everything in	working order	?	Yes 🔀	No *	
If *, please give	details: Old fo	od in the room,	asked resident	to remove	e to waste bin
ROOM NUMBE	R21				
Room Profile:		Roon	n Capacity:	Roo	m Occupancy:
Family		4		0	
TV	Ensuite	Shared Bathro	oom Smok	ke Alarm	Fire Notice
				M	$\square$
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness		X	Poor *		urgent attention *
Is everything in	working order	X	Yes 🖂	No *	

ROOM NUMI	BER22									
Room Profile			Room	ı Capa	city:	Roc	Room Occupancy:			
Family			2			1				
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice			
	$\boxtimes$					$\boxtimes$				
	Very Good	d Adec	quate	Po	or *	Needs	Is urgent attention *			
Cleanliness			$\leq$		🔽					
	in working orde	r?			Yes 🔀	No *				
If *, please gi	ve details:									
ROOM NUMI	3ER 23									
Room Profile			Room	Capa	city:	Roc	om Occupancy:			
Family			2	•	-	2				
TV	Ensuite Shared			om	Smok	e Alarm	Fire Notice			
						$\boxtimes$	$\boxtimes$			
	Very Good	d Adec	quate	Pc	or *	Needs	urgent attention *			
Cleanliness			<u> </u>							
	in working orde	r?			Yes 🔀	No *				
If *, please give details:										
ROOM NUMI			Daam	. Cana	a: <b>.</b>	Dod				
Room Profile	<u> </u>		2 Room	n Capa	city:	1	om Occupancy:			
<b>Family</b> TV	Ensuite	Shared	_	om	Smok	e Alarm	Fire Notice			
1 V	Liisaite	Silarca		,0111	JIIIOK	- Alaiiii	THE NOTICE			
						$\boxtimes$				
	Very Good	d Adec	quate	Pc	or *	Needs urgent attention				
Cleanliness			$\leq$							
	in working orde	r?			yes					
If *, please gi	ve details:									
200111111111111111111111111111111111111										
ROOM NUMI			<b>.</b>		-··					
Room Profile Family	:		Room 2	n Capa	uty:	2 Roc	om Occupancy:			
TV	Ensuite	Shared		om	Smok	e Alarm	Fire Notice			
	$\square$				_	$\overline{X}$				
	Von: Co-	۸ ۸ ۸ ۵ - ۱	<u> </u>	n -	Ľ	<u> </u>	urgent attention *			
Cleanliness	Very Good	Adec	quate	PC	or *	iveeds	urgent attention *			
	in working orde	<u> </u> r?	<u> </u>	<u>                                      </u>	 ⁄es 🄀	No *				
If *, please gi		• •				110				
, 1	· · ·									

# **REINDEER MEWS**

ROOM NUME	BER	Reindee	er Me	ws 2									
Room Profile:						Room	Capa	city:		Room Occupancy:			
Family						3				3			
TV		Ensuite	9	Sh	ared	Bathro	om	Smok	e Ala	ırm		Fir	e Notice
									$\boxtimes$				
		Very	Good	1	Adeq	uate	Poor *			eeds	urge	nt a	attention *
Cleanliness						<u> </u>							
Is everything			order	·?	Ye	s 🖂	No *						
If *, please gi	ve o	details:											
ROOM NUME	BER	3											
Room Profile:						Room	Capa	citv:		Roo	m O	ccu	pancy:
Family						2	•			2			
TV		Ensuite	5	Sha	ared	Bathro	om	Smok	e Ala	ırm		Fir	e Notice
		$\boxtimes$						[	$\boxtimes$				
		Very	Good		Adeq	uate	Po	or *	N	eeds	urge	nt a	attention *
Cleanliness					$\geq$								
Is everything	everything in working order?							Yes 🔀	1	No *			
If *, please give details:													
ROOM NUME Room Profile:		4				Doom	Cana	oit.		Doo	m 0		
Family						2	Capa	city:		2 2	m O	ccu	pancy:
TV		Ensuite	è	Sha	ared	Bathro	om	Smok	e Ala			Fir	e Notice
		$\square$							$\overline{X}$				$\square$
		Very	Good	1 7	Adea	uate	Po	or *	   N	eeds	urge	nt a	attention *
Cleanliness		Г	7	<u> </u>		7	1	701	.,	ccus	uige [		200011011
Is everything	in w	vorking	 order	·?	<u> </u>		\ \ \	res 🖂	N	o *			
If *, please giv				•							<u> </u>		
ROOM NUME	BER	5											
Room Profile:	:					Room	Capa	city:		Roo	m O	ccu	pancy:
Family						4		-		0			
TV		Ensuite		Sha	ared	Bathro	om	Smok	e Ala	ırm		Fir	e Notice
		$\boxtimes$						[	$\boxtimes$				
		Very	Good	/	Adeq	uate	Pc	or *	N	eeds	urge	nt a	attention *
Cleanliness													
Is everything	in w	orking	order	·?			Υ	′es 🛚	N	0 *			
If *, please giv	ve d	letails:											

#### **GARDEN BLOCK 1**

<b>ROOM NUMBI</b>	ERGARDEN BLO	OCK 1							
Room Profile:			Room	n Capa	city:		Room Occupancy:		
Family			1				2		
TV	Ensuite	Shared	Bathro	om	Smok	e Alar	m	Fire Notice	
	$\boxtimes$					$\boxtimes$		$\boxtimes$	
	Very Good	d Adec	quate	Po	or *	Ne	eds urg	gent attention *	
Cleanliness									
Is everything in	n working orde	r?			Yes 🔀	N	o * 🗌		
If *, please giv	e details:								
ROOM NUMBI	ER 2								
Room Profile:			Room	n Capa	city:		Room (	Occupancy:	
Family			2				2		
TV	Ensuite	Shared	Bathro	om	Smok	e Alar	m	Fire Notice	
	$\boxtimes$					$\boxtimes$			
	Very Good	d Adec	quate	Po	or *	Ne	eds urg	gent attention *	
Cleanliness									
Is everything in	n working orde	r?			Yes 🔀	N	o * _		
DOOM NUMBE									
ROOM NUMBI	EK 3		Poor	Cana	city		Poom (	Occupancy	
Family			3	n Capa	city:		<b>2</b>	Occupancy:	
TV	Ensuite	Shared	1 -	om	Smok			Fire Notice	
	$\boxtimes$					$\boxtimes$		$\boxtimes$	
	Very Good	d Adec	quate	Po	or *	Ne	eds urg	gent attention *	
Cleanliness									
Is everything in	n working orde	r?		\	res 🖂	No	*		
If *, please give	e details:								
ROOM NUMBI	ER4		_						
Room Profile:				n Capa	city:			Occupancy:	
<b>Family</b> TV	Ensuite	Shared	Bathro	om	Smok	e Alar	<b>2</b> m	Fire Notice	
		3							
M			Ш	1					
ol "	Very Good	d Adec	uate	Po	or *	Ne	eds urg	gent attention *	
Cleanliness				[	$\boxtimes$				

le over thing	n warking		.n		\ \	′os 🔽	N.I.	o *		
Is everything i				··· · · · · · · · · · ·		'es 🔀	IN	0 .		
If *, please giv	e details:	Snow	er bar miss	sing tro	m sno	wer.				
ROOM NUME	ER5									
Room Profile:				Room	Сарас	city:		Roo	m Oc	cupancy:
Family				3				2		
TV	Ensui	te	Shared	Bathro	om	Smok	e Ala	rm	F	ire Notice
<u> </u>				$\overline{}$		F				
	$\boxtimes$			Ш		L	$\boxtimes$			$\bowtie$
	Van	. Caad	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		Da	- · *	N.I.			
Cleanliness	very	/ Good	Adeo	Juale 7	Г	or *	IN	eeus	urgen	t attention *
				7	<u> </u>	<u> </u>		_ *		
Is everything i			·			Yes	IN	0*		
If *, please giv	e details	:								
ROOM NUME	ER 6									
Room Profile:				Room	Сарас	city:		Roo	m Oco	cupancy:
Family				5		•		4		
TV	Ensui	te	Shared	Bathro	om	Smok	e Ala	rm	ı	ire Notice
$\square$	$\boxtimes$			П			$\overline{\mathbf{X}}$			$\boxtimes$
				<u> </u>		<u> </u>				
Claration a	Ver	/ Good	Aded	luate	РО	or *	N	eeds	urgen	t attention *
Cleanliness						<u>×</u>				
Is everything i			? Yes	$\boxtimes$	No *					
If *, please give	e details	:								
ROOM NUME	FR 7									
Room Profile:	,			Room	Capa	rity:		Roo	m Oc	cupancy:
Family				1	Сара	Jicy .		1	00.	caparity.
TV	Ensui	te	Shared	<u> </u>	οm	Smok	e Δla			Fire Notice
- V	Liisui	ıc	Jilai Cu	Datino	OIII	Sillok	C Ala			
$\boxtimes$	$\boxtimes$						$\boxtimes$			$\boxtimes$
	Ver	/ Good	Adeo	ıuate	Po	or *	N	eeds	urgen	t attention *
Cloanliness	Very Good Adequate Poor * Needs urgent attention *									
Cleanliness										
	n working	order	_   <u> </u> ·?			 ′es ⊠	N	o *		
Is everything i	`		?	<u> </u>		′es 🛚	No	0 *		
	`		·?		Y	' ′es ⊠	No	0 *		
Is everything i	`		·?		Y	 ′es ⊠	No	0 *		
Is everything in If *, please given ROOM NUME	e details:		·?		Y	 ′es ⊠	No	0 *		
Is everything in If *, please given	e details:		?	Room	Y Capac		No		m Occ	cupancy:
Is everything in If *, please given ROOM NUME	e details:		?	Room 2			No		m Occ	cupancy:
Is everything in If *, please given ROOM NUME Room Profile:	e details:		Shared	2	і Сарас			Roo 1		cupancy:
Is everything in If *, please given in If *, please given in If The If T	e details:			2	і Сарас	city:		Roo 1		
Is everything in If *, please given in If *, please given in If The If T	e details:		Shared	Bathro	Capad om	Smok	e Ala	Roo 1 rm	ſ	Fire Notice
Is everything in If *, please given in the Image of It is a please given in the Image	e details:		Shared	Bathro	Capad om	city:	e Ala	Roo 1 rm	ſ	
Is everything in If *, please given in If *, please given in If The If T	ER8  Ensui	te / Good	Shared	Bathro	Capad om	Smok	e Ala	Roo 1 rm	ſ	Fire Notice

If *, please gi	ve details:									
ROOM NUMI	BER9									
Room Profile			Room	n Capa	city:		Roo	m Occupancy:		
Family			2				1			
TV	Ensuite	nsuite Shared Bathroom			Smok	e Ala	rm	Fire Notice		
	Very Good	d Adeo	luate	Pc	or *	N	eeds	urgent attention *		
Cleanliness										
Is everything in working order? Yes No *										
It *, please gi	If *, please give details:									
ROOM NUMI	BER 10									
Room Profile	•		Room	n Capa	city:		Roo	m Occupancy:		
Family			2				2			
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice		
						$\boxtimes$				
	Very Good	d Adeo	luate	Pc	or *	N	eeds	urgent attention *		
Cleanliness										
Is everything	in working orde	r?			Yes 🔀	1	No *			
If *, please gi	ve details:									

ROOM NUMBER 11								
Room Profile:		Room	Capacity:	Roo	Room Occupancy:			
Family		2		2				
TV	Ensuite	Shared Bathro	Bathroom Smoke A		Fire Notice			
	$\boxtimes$			$\boxtimes$	$\boxtimes$			
	Very Good	Adequate	Poor *	Needs	urgent attention *			
Cleanliness								
Is everything i	n working order	·?	Yes 🔀	No *				
If *, please giv	e details:.							
ROOM NUMBER12								
Room Profile:		Room	Capacity:	Roo	m Occupancy:			
Family		3		3	/			
TV	Ensuite	Shared Bathro	om Smok	e Alarm	Fire Notice			
	Very Good	Adequate	Poor *	Needs	urgent attention *			
Cleanliness								
Is everything in working order?  Yes No *								
	If *, please give details:							
ROOM NUMBER14								
Room Profile: Room Capacity: Room Occupancy:								
Family		3		3				
TV	Ensuite	Shared Bathro	om Smok	e Alarm	arm Fire Notice			
$\boxtimes$	$\boxtimes$			$\boxtimes$	$\boxtimes$			
	Very Good	Adequate	Poor *	Needs	leeds urgent attention *			
Cleanliness								
Is everything i	n working order	-?	Yes 🖂	No *				
If *, please giv	ve details:							
ROOM NUMB	ER 15							
Room Profile:		Room	Capacity:	Roo	m Occupancy.			
Family								
TV	Ensuite	Shared Bathro	om Smok	e Alarm	Fire Notice			
	Very Good	Adequate	Poor *	Needs	urgent attention *			
Cleanliness				12000	<u> </u>			
	n working order	·?	Yes 🔀	No *				
Is everything in working order?  Yes No *   If *, please give details:								

ROOM NUMBER 16								
Room Profile:		Roon	n Capacity:	Roo	Room Occupancy:			
Family		4		4				
TV	Ensuite	Shared Bathro	Bathroom Smoke A		Fire Notice			
	$\boxtimes$			$\boxtimes$	$\boxtimes$			
	Very Good	Adequate	Poor *	Needs	urgent attention *			
Cleanliness								
Is everything i	n working order	ι,	Yes 🔀	No *				
If *, please giv	ve details:							
ROOM NUMBER17								
Room Profile:		Roon	n Capacity:	Roo	m Occupancy:			
Family		1		1	,			
TV	Ensuite	Shared Bathro	oom Smo	ke Alarm	Fire Notice			
				$\boxtimes$	$\boxtimes$			
	Very Good	d Adequate	Poor *	Needs	urgent attention *			
Cleanliness								
Is everything in working order?  Yes No *								
	If *, please give details:							
ROOM NUMBER18								
Room Profile: Room Capacity: Room Occupancy:								
Family		4		3				
TV	Ensuite	Shared Bathro	oom Smo	oke Alarm	arm Fire Notice			
	$\boxtimes$							
	Very Good	Adequate	Poor *	Needs	Needs urgent attention *			
Cleanliness		Ż						
Is everything i	n working order	رغ ا	Yes	No *				
If *, please giv	ve details:							
ROOM NUME	1FR 10							
Room Profile:		Roon	n Capacity:	Roo	m Occupancy:			
Family		2	capacity.	2	in occupaticy.			
TV	Ensuite							
			5.776					
	Very Good	Adequate	Poor *	Needs	urgent attention *			
Cleanliness	3.7 3300			.,,,,,,				
	n working order	·\$	Yes	No *				
If *, please give details:								

ROOM NUMBER 20									
Room Profile: Room Capacity: Room Occupancy:									
Family		1			2				
TV	Ensuite	Shared Bathro	Bathroom Smoke		Fire Notice				
	$\boxtimes$			$\boxtimes$	$\boxtimes$				
	Very Good	l Adequate	Poor *	Needs	urgent attention *				
Cleanliness									
Is everything	Is everything in working order?  Yes  No *								
If *, please given	ve details:								
Courtyard View									
ROOM NUME									
Room Profile:		Room	Capacity:	Roo	m Occupancy:				
Family		4		4	I				
TV	Ensuite	Shared Bathro	om Smok	e Alarm	Fire Notice				
	$\boxtimes$			$\boxtimes$					
	Very Good	l Adequate	Poor *	Needs	urgent attention *				
Cleanliness X									
Kitchen all equipment working ?Yes No *									
Is everything in working order? Yes No *									
If *, please give details:									
ROOM NUME	RFR2								
Room Profile:		Room	Capacity:	Roo	m Occupancy:				
Family		4	- сараску:	4	с ссарас, :				
TV	Ensuite	Shared Bathro	om Smok	e Alarm	Fire Notice				
	$\boxtimes$			$\boxtimes$					
	Very Good	Adequate	Poor *	Needs	urgent attention *				
Cleanliness		х							
Kitchen all eq	uipment workin	g ?Yes 🔀 🛮 No	*						
Is everything	in working orde	·?	Yes 🔀	No *					
If *, please giv	ve details:								
ROOM NUME	BER3								
Room Profile:	;	Room	Capacity:	Roo	m Occupancy:				
Family		4							
TV	Ensuite	Shared Bathro	om Smok	e Alarm	Fire Notice				
	$\boxtimes$			$\boxtimes$					
	Very Good Adequate Poor * Needs urgent attention *								
	Very Good	Auequate	1 001	IVCCUS	urgent attention				
Cleanliness	Very Good	X		Needs					
	Very Good uipment workin	х		iteeds					

if skl										
If *, please giv	ve details:									
20014 11115	2504									
ROOM NUME										
Room Profile:			4	n Capa	city:			m Occupancy:		
<b>Family</b> TV	Encuito	Shared			Cmal	, Ala	4	Fire Natice		
1 V	Ensuite	Shareu	васпіс	ЮШ	Smok	e Ala	IIIII	Fire Notice		
	Very Good	Adeq	luate	Po	or *	N	eeds	urgent attention *		
Cleanliness x										
Kitchen all eq	uipment working	g ?Yes 🔀	No	*						
Is everything in working order?  Yes No *										
If *, please giv	ve details:									
ROOM NUME			1					_		
Room Profile:			Roon	ո Capa	city:		Room Occupancy:			
family			4				4			
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	ırm	Fire Notice		
$\boxtimes$						$\boxtimes$				
	Very Good	Very Good Adequate Poor * Needs urgent atten						urgent attention *		
Cleanliness	Cleanliness X									
Kitchen all equipment working ?Yes No *										
Is everything in working order?  Yes No *										
If *, please giv	ve details:							<del>_</del>		
ROOM NUME							1			
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:		
family			4				4			
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	ırm	Fire Notice		
$\boxtimes$	$\boxtimes$					$\boxtimes$		$\boxtimes$		
	Very Good	Adeq	uate	Po	or *	N	eeds	urgent attention *		
Cleanliness		<b>)</b>								
Kitchen all eq	uipment working	g ?Yes 🔀	No	*	7	1				
Is everything	in working order	<u>- —</u> ·?			res 🖂	N	o *			
If *, please giv										
ROOM NUME	BER7									
Room Profile:			Room	ո Capa	city:		Roo	m Occupancy:		
Family			4				4			
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	ırm	Fire Notice		
$\boxtimes$										
	Very Good	Adeq	ıuate	Po	or *	N	eeds	urgent attention *		
Cleanliness X										
	uipment workinį		No	* [	<u> </u>	1				
kitchen all eq	uipment working	g rres 🔀	NO	" _						

Is everything in working order?  Yes  No *									
If *, please give details:									
ROOM NUMBER8									
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:	
vacant			2				2		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice	
						$\boxtimes$			
	Very Good	l Adeq	uate	Pc	or *	Needs urgent attention			
Cleanliness	Cleanliness								
Kitchen all equipment working ?Yes No *									
Is everything in working order?  Yes  No *									
If *, please give	ve details:								
ROOM NUM	BER9								
Room Profile:	<u> </u>		Room	n Capa	city:		Roo	m Occupancy:	
Family			4				5		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice	
						$\boxtimes$			
	Very Good	l Adeq	uate	Po	or * Need		eeds	s urgent attention *	
Cleanliness		<b>)</b>	(						
Kitchen all eq	Kitchen all equipment working ?Yes No *								

ROOM NUMBER10									
Room Profile:	oom Profile: Room Capacity: Room Occupancy:								
Family			4			4			
TV	Ensuite	Shared B	Bathro	room Smoke Al		e Alarm	Fire Notice		
						$\boxtimes$	$\boxtimes$		
	Very Good	l Adequ	ıate	Po	or *	Needs	urgent attention *		
Cleanliness		Х							
Kitchen all equ	uipment working	g?Yes 🔀	No	*	]				
ROOM NUMB	ER11								
Room Profile:			Room	Capa	city:	Roo	om Occupancy:		
Family			4		T	4	T		
TV	Ensuite	Shared B	Bathro	om	Smok	e Alarm	Fire Notice		
	Very Good	l Adequ	ıate	Po	or *	Needs	urgent attention *		
Cleanliness		Х							
Kitchen all equ	uipment working	g ?Yes 🛚	No *						
ROOM NUMB	ER12								
Room Profile: Room Capacity: Room Occup					om Occupancy:				
Family			4			4			
TV	Ensuite	Shared Bathroom Smoke Alarm			Fire Notice				
						$\times$			
	Very Good	l Adequ	ıate	Po	or *	Needs	urgent attention *		
Cleanliness		Х							
Kitchen all equ	uipment working	g ?Yes 🔀	No	*					
ROOM NUMB	ER14								
Room Profile:			Room	Capa	city:	Room Occupancy:			
Family			4		Т	4	T		
TV	Ensuite	Shared B	Bathro	om	Smok	e Alarm	Fire Notice		
	Very Good	l Adequ	ıate	Po	or *	Needs	urgent attention *		
Cleanliness		Х		[					
Kitchen all equ	uipment working	g ?Yes 🛚	No	*	]				
ROOM NUMB	ER15								
Room Profile:			Room	Сара	city:	Roo	om Occupancy:		
Family			4			4			
TV	Ensuite	Shared B	Bathro	om	Smok	e Alarm	Fire Notice		
	$\boxtimes$					$\times$			
	Very Good	Adequ	iate	Ро	or *	Needs	urgent attention *		
Cleanliness		X		[					
Kitchen all equ	uipment workin	g ?Yes 🔀	No	*	1		<del></del>		

ROOM NUMBER16											
Room Profile:					Room	oom Capacity: Ro				Room Occupancy:	
Family					4				3		
TV		Ensuite	•	Shared	Bathro	om	Smok	e Alar	m	Fire Notice	
		Very Good	ł	Adeq	uate	Pc	or *	Ne	eds	urgent attention *	
Cleanliness				Х	_						
Kitchen all eq	uipı	ment workin	g ?۱	res 🖂	No	*					
ROOM NUME	BER	17									
Room Profile:					Room	Сара	city:		Roo	m Occupancy:	
Family					4				0		
TV		Ensuite	,	Shared	Bathro	om	Smok	e Alar	m	Fire Notice	
		Very Good	ł	Adeq	uate	Po	or *	Ne	eds	urgent attention *	
Cleanliness				x							
Kitchen all eq	uipı	ment workin	g ?۱	res 🔀	No	*					
ROOM NUME		18									
Room Profile:	. ,					Roo	m Occupancy:				
Family			4 0								
TV		Ensuite		Shared	Bathro	om	Smok	Smoke Alarm Fire Notice			
		Very Good	ł	Adeq	uate	Pc	or *	Ne	Needs urgent attention *		
Cleanliness	leanliness x										
Kitchen all eq	uipı	ment workin	g ?۱	res 🔀	No	*					
ROOM NUME	BER	19									
Room Profile:					Room	Capa	city:		Roo	m Occupancy:	
Family					4		T		4		
TV		Ensuite		Shared	Bathro 	om	Smok	e Alar —	rm	Fire Notice	
	-							$\boxtimes$			
		Very Good	1	Adeq	uate	Po	or *	Ne	eds	urgent attention *	
Cleanliness				X			<u> </u>				
Kitchen all eq			_		No						
Room being c	lea	ned on day o	f vis	sit as it	was sp	rayed	for cock	roach	nes tl	he previous day.	
ROOM NUME	BER	20									
Room Profile:					Room	Сара	city:		Roo	m Occupancy:	
Family					4	•	•		5	. ,	
TV		Ensuite		Shared	Bathro	om	Smok	e Alarm		Fire Notice	
								$\boxtimes$			
		Very Good	1	Adeq	uate	Pc	or *	Ne	eds	urgent attention *	
Cleanliness				Х	ζ						

Kitchen all equ	uipment workin	g ?Yes 🔀	No	*					
ROOM NUMB	BER21								
Room Profile:			Room	Capa	city:	Roo	m Occupancy:		
Family			4	•	•	4	• •		
TV	Ensuite	Shared	Bathro	om	Smoke	e Alarm	Fire Notice		
$\boxtimes$	$\boxtimes$						$\boxtimes$		
	Very Good	l Adeq	uate	Po	or *	Needs	urgent attention *		
Cleanliness		Х	(	[					
Kitchen all equ	uipment workin	g ?Yes 🔀	No	*					
ROOM NUMB	ER22								
Room Profile:			Room	Capa	city:	Roo	m Occupancy:		
Family			4			5	, ,		
TV	Ensuite	Shared	Bathro	om	Smoke	e Alarm	Fire Notice		
	Very Good	l Adeq	uate	Po	or *	Needs	urgent attention *		
Cleanliness	nliness X								
Kitchen all equ	uipment workin	g ?Yes 🔀	No	*					
···									
ROOM NUMB	ER23								
Room Profile: Room Capacity: Room Occupancy:						m Occupancy:			
Family			4	. оара		4	σοσαραιιογι		
TV	Ensuite	Shared	Bathro	om	Smoke	e Alarm	Fire Notice		
	Very Good	l Adeq	uate	Po	or *	Needs urgent attention *			
Cleanliness		Х	ζ						
Kitchen all equ	uipment workin	g ?Yes 🔀	No	*	]				
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ROOM NUMB	BER24								
Room Profile:			Room	Capa	citv:	Roo	m Occupancy:		
Family			4		,	4			
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						$\overline{\times}$	$\boxtimes$		
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Cleanliness		<b>X</b>							
Kitchen all equ	uipment workin		No	*	]				
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ROOM NUMB	FR25								
Room Profile:			Room	n Capa	ritv:	Roo	m Occupancy:		
Family			4	. capat	, -	4	occupancy.		
TV	Ensuite	Shared	-	Bathroom Smoke			Fire Notice		
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Cleanliness				<b>)</b>	(						
Kitchen all eq	uipr	ment w	orkin <sub>{</sub>	g ?Yes 🔀	No	*					
ROOM NUMBER26											
Room Profile: Room Capacity: Room Occupancy							upancy:				
Family					4				4		
TV		Ensuit	:e	Shared	Bathro	hroom Smoke A		e Ala	ırm	F	ire Notice
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Cleanliness				<b>)</b>	(						
Kitchen all eq	uipr	ment w	orkinį	g ?Yes 🔀	No	*		•	•		

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

# **General Representations**

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

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

Personal representations should be recorded in Part 3.

## **Summary Sheet**

Name of Centre:		St Patricks			
Address:		Monaghan			
Proprietor:		Tattonward Ltd			
Manager:		James Keogh			
Contact Name:		James Keogh			
<b>Capacity Per MOA</b>	(Current	280(251)			
Occupancy):					
Date of	01/12/2022				
<b>Inspection:</b>					

# Fire Safety:

No Issues – Some cooking equipment in rooms however not being used and it was explained that residents bring their cooking equipment to the kitchen and store it in their rooms. No cooking equipment found in use during the visit.

Annex 15 Toaster in the room, used from time to time by resident in the room.

## **Food Safety**:

No issues – Sampled main chicken dish.

### **Bedrooms:**

Main House Rm 101L Room cluttered.

Main House Rm 200 Remove old dirty fridge that is not being used.

Main House Rm 201 Mould in Bathroom Ceiling

Main House Rm 206 Room full of clutter

MEWS Apartment Clean Bathroom & Fridge

MEWS 2 Mould around the window

MEWP 6 Cover around light

Annex 8 Mould in bathroom ceiling

Annex 3/4 2 sockets not working in the room

Annex 14 There is a blank socket above the fridge in the room and the cover is loose. Cover was being placed over the light.

Annex 16 Paint flaking in bathroom

Annex 17 Very cluttered room

Annex 20 Old food in the room, asked resident to dump in waste bins provided.

Annex 21 Cover over light, asked to removed. Mould in corner of the room which was being repaired by the maintenance crew at the time of the room inspection.

#### **Tattonward Limited**

36 Lad Lane

Dublin D2 T208

01 632 1321

7th February 2023

**IPPS** 

7 – 11 Montague Street

Dublin 2

D02 FT96

Dear Luke,

RE: IPAS Inspection 01/12/22

These are the steps that have been taken to address the issues, which were raised in the inspection report.

## **BEDROOMS**

Main house 101: Resident asked to move some of their belongings to their storage unit.

Main house 103: Wardrobe door repaired.

Main house 201: Mould on the bathroom ceiling has been cleaned.

Main house 200: Resident disposed of old fridge.

Main house 206: Resident has been spoken to about blocking the doors with excess belongings. .

Mews Apartment: Residents have cleaned their room, bathroom and fridge.

Mews 2: Mould has been cleaned and resident advised not to cover windows with sheets and to allow ventilation.

Mews 6: The paper cover has been removed from the light and residents spoken to about the dangers of fire.

Annex 3 / 4: The sockets have been repaired the same day as the inspecton.

Annex 8: Bathroom has been cleaned.

Annex 14: The blank socket plate has been tightened.

IPAS inspection 01/12/2022 (contd)

Annex 15: Resident spoken to about cooking in their room.

Annex 16: Bathroom ceiling has been re painted.

Annex 17: Resident asked to move some of their belongings to their storage unit.

Annex 20: Resident asked to empty bins on a daily basis.

Annex 21: The mould has been cleaned in this room and residents advised not to turn off the bathroom fan when the shower is in use. The paper cover has been removed from the light and residents spoken to about the dangers of fire.

Courtyard View 19: Ecolab have been monitoring this room.

The issues raised in the report have been dealt with.

**Kind Regards** 

Paddy Gillick