

Internal Inspection Report

Centre:	St Patrick's
Inspector:	Siobhan O'Higgins
Date of Inspection:	14 and 15 May, 2019
	3:30 = 6:15
Time of Arrival & Departure:	10:00 = 12:30

Part 1 General Information on Services

Internal Inspection Report

Centre: St Patrick's Accommodation Centre

Date of Inspection: 14 & 15 May, 2019

1.	CENTRE	DETAILS

I. CENTRE DETAILS			
Name and address of Centre	St. Patrick's Accommodation Centre,		
	Drumgoask, Monaghan.		
Contractor	Tattonward Ltd.		
Manager	James Keogh		
Who deputises for manager in his/her	Give Job Title only		
absence?	Assistant Manager		
Telephone Number	047 84839		
Current Contracted Capacity	212		
Current Occupancy (today)	186		
Current Centre Profile (e.g., singles, families etc.)	Families/ single males		
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 Manager	ment System Yes 🔲 No 🖂		
(i.e. Q Mark, ISO)?:	<u> </u>		
If yes, please give details:			
What was the date of the last certification	?		
Have you a copy of the Certification	Yes No		
2. Please provide a copy of the follow			
	Check List		
Official Register			

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

3 GENERAL SECURITY & EMERGENCY DETAILS

Is 24 hour supervision provided?	(Y/N)	Yes 🛛 No 🗌
Give details of roster hours		Mon - Fri 08:00-16:00, 16:00 - 12:00am
		12:00am - 08:00
		Sat & Sun 08:00-20-00, 20:00 - 08:00
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	e	Yes 🛛 No 🗌
Manager's office?		
Does the list include the following numbers?	(Y/N)	Yes 🛛 No 🗌
Local Garda station 24 hr number		
Local hospital		
Local fire station		If no, give details:
Duty Social Work Team		
Out of hours GP Service		
RIA out of hours number		
Are first aid kits available?	(Y/N)	Yes 🖂 No 📙
Where and how many?		3-1 x Porter's Hut, 1 x Kitchen and 1 x
		Manager's office
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	
Do residents have control of the heating in their own bedroom?	Yes No 🔀	
If no, what arrangements are in place?	Weather dependent	
What are the heating 'ON' times?	6am-11am / 2pm-5pm / 7pm-10pm	

5 HOUSE RULES

Are residents provided with a copy of the House Rules	Yes 🛛 No 🗌
on arrival?	
How does centre management explain house rules to	Residents are given induction on
residents on arrival?	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? (Give details)	Reception room for visitors
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*?	Large lockers available to residents in
(Give details.) (* Storage is at resident's own risk)	the sports hall
What toiletries are provided to residents on arrival?	Toothpaste, shampoo, soap and toilet
	paper
What arrangements are in place to replenish these	Replenished on Fridays
items?	· ·

7 ARRANGEMENTS FOR MAINTENANCE

Does the centre have a written procedure in place	Yes		No	
for residents to report maintenance issues? (Yes/No)	e			
Is there a maintenance day book? (Yes/No)	Yes	\boxtimes	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 – at reception and 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 the centre
supervision of children? Where?	

9	FOOD	SAFETY

Has a HACCP system been implemented? (Yes/No)	Yes No
Have the premises been inspected by an Environmental	Yes 🛛 No 🗌
Health Officer? (Yes/No)	
Date of last visit:	29/3/2019

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

Are residents consulted regarding menu / dietary requests? (Give details.)	Yes – resident meeting forum
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?	Ham, cheese, tuna, salad, chicken, corned beef, turkey, egg, peanut butter Water and Fruit juices Selection of fruits Yogurt
• Other	Please also provide details of the system for distribution of school lunches: Foods left out for parents in dining room and they make their own childrens lunches
Is infant formula kept out of public view?	Yes
What arrangements are in place for distribution of infant formula?	Distributed weekly

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?	Tea, coffee, milk, cereals, scones and homemade breads
Where are the snacks located and how are they accessed?	Dining room - open access to residents
Are meals available for residents who arrive late? (Give details.)	Yes No Chef keeps prepared meals and heated on arrival of resident.
Are meals available for new arrivals? (Give details)	Yes, if outside main meal times meal is prepared beforehand by kitchen staff.
Are packed lunches available for residents travelling to Dublin on official business? (Give details)	Yes ⊠ No ⊠ Chef will prepare lunches
If the inspection takes place during Ramadan this section must be completed. What arrangements are in place to facilitate residents observing a fast during Ramadan?	Food provided for residents to eat when required. Raw ethnic ingredients also supplied for them to cook themselves. Extra kitchens have been allocated to facilitate all residents to cook over night

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	

Yes No **Bottle Warmer** 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 gym
Give details of any other arrangement or other comments:	Playroom

14 **TRANSPORT ARRANGEMENTS**

Is there a bus service provided?	(Yes/No):	Yes	\boxtimes	No	
Where does the service go to?		Monaghan Town			
What is the frequency of the service?		Six times a day			
(List time table opposite)					

TV SYSTEM 15

Is there a specific TV system in place?	Yes 🛛 No 🔲
(give details)	Saorview
An average, how many TV channels are provided	8
to residents?	
Are residents allowed to erect satellite dishes?	Yes

16 LAUNDRY FACILITIES (General Arrangements)

20 210110111111111111111111111111111111	
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 and irons?	Available from reception
How is washing powder / tablets supplied?	Distributed weekly
Are there specific arrangements for access to the laundry (give details):	Open 24hrs daily

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 and hoover
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?	Resident gets written warning and staff will assist in cleaning room, if necessary.



PART 2

Room by Room Inspection

Internal Inspection

Centre: St Patrick's Accommodation Centre

Date of Inspection: 14 & 15 May, 2019

Section A- Administration / Communal areas

17 Have you seen the following?

	Location of display	
Up to date House Rules	Notice board	
Complaint Forms	Office	
Accident/ Incident procedure	Office	

HSE Breastfeeding Posters	Manager's office
(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	Notice board
Anti Human-Trafficking Posters	Notice board in reception
'NO to Violence & Harassment' Posters	Notice board in reception

18 Staff Awareness

	157
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?	
Staff sign off on the Code during induction.	
New code of practice has arrived in the centre.	

^{*}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	Comments
	(Company Name / Position)	
10/5/2019	Staff	Ok
2/5/2019	Staff	Ok

Checked daily by staff

19b FIRE ALARM & DETECTION SYSTEM INSPECTION SCHEDULE

Date	Inspected By (Company Name / Position)	ОК	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
8/02/2019	CMG Security Ltd	$ \boxtimes $			
9/5/2019	Staff				

Panel checked daily and alarm bell sounded weekly by staff

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
12/3/2019	MICOM		Servicing & certification	N	Υ
12/4/2019 & 13/5/2019	Staff		None	N	Υ

Checked monthly by staff

19d FIRE EXIT DOORS / MEANS OF ESCAPE INSPECTION SCHEDULE

Date	Inspected By	ОК	Defect	Remedial	Sign Off
	(Company Name /			Action	Y/N
	Position)			Taken (Y/N)	
10/5/2019	Staff				Υ
12/5/2019	Staff				Υ

Checked daily and fire register updated weekly

19e FIRE DRILL PROCEDURE INSPECTION SCHEDULE

Date & Time	Numbers of staff involved in drill	No. of residents present / evacuated **	Evacuation Time	Comments
14/01/2019 @ 14:30	7	81	6 mins	All residents evacuated. 2 contractors on site
06/9/2018 @ 19:00	7	72	6:10 mins	All residents evacuated. 1 electrician on site

Please ensure that the next fire drill is conducted in the dark.

19f STAFF INSTRUCTION AND TRAINING (Fire Safety)

Job Description	Course	Instructor	Duration	Date		
Staff	Fire safety	Micom	Half day	July 2016		
All Staff	Fire Safety	Micom	Half day	18 Jan 2017		

19g FIRE ASSEMBLY POINTS

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?	A smoking hut is provided adjacent to the
Include locations	sports hall.
Comments: All systems in working orde	r
•	

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

(in corridors & common areas)

(iii comation & common areas)	
Are fire exits clear from obstruction?	yes
Are they unlocked?	yes
Are fire exits clearly posted throughout the building?	yes
Are all fire doors kept closed?	yes
Are fire evacuation instructions clearly displayed in the centre?	yes
Are fire extinguishers clearly visible?	yes
Is there emergency lighting system in place?	yes
Comments:	

Administration Area:

Reception: Main Building	
Is the area generally clean?	Yes 🔀 No 🗌
If no please give details:	
Visual Check: Have you noticed any issues requiring attention?	Yes 🔲 No 🖂
(e.g., fire exit signs, hazards, lighting, notices, décor, etc.)	
If yes please detail:	
Social Room (State Location): 3 communal rooms - 2 in m	ain house , 1 in Reindeer Mews
General Seating Area	
Is the seating in good condition?	Yes
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: Class room, Parties, church meetings and gawatching sports.	atherings, other meetings and
Playroom:	
Is the area generally clean? Yes	
If no please give details:	
Visual Check: Have you noticed any issues requiring attention? (observe whether the area is colourful, has sufficient toys, changing areas, toll	
Other comments: Large bright room with plenty of toys, couc	
This area the manager informed me is due to be turned into a	
will replace the playroom.	
••	
Mosque: Is the area generally clean? Yes	
If no please give details:	
II no piease give details.	
Visual Check: Have you noticed any issues requiring attention?	Yes No
(abserve whether the area is colourful, has sufficient toys, changing areas, toil	ets in working order, etc)
Other comments: Large bright room	
Gym	Vos. M. No. 🗆
Is the area generally clean?	Yes No L
If no please give details:	
Visual Check: Have you noticed any issues requiring attention?	Yes 🔲 No 🖂
(e.g., fire exit signs, hazards, lighting, notices, décor, etc.)	
If yes please detail: 2 x cross-trainer, 2 bikes, weight bench plu	is tree weights, weight machine.



Computer/Internet Room

Is the area generally clean? Yes
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: Small room with desks and 2 computers. Most of the residents have their
own computers and/or mobile telephones

DINING AREA: Please outline the meal times:

	Fron	n			Т	о					
Breakfast	7:30					10:00am					
Lunch	12.30pm				2:00pm						
Dinner	5:00pm					.30pn					
Which is the main meal of	of the	dav:		Lunch	П	Г	Dinner	\boxtimes			
Is menu cycle available?				Yes	岗		ło				
is mena cycle arandore.											
If no, give details of all menu options on day of inspection:											
Breakfast											
Lunch											
Dinner											
Is menu cycle on display	?					Υ	'es	\boxtimes	J	٥V	
Does menu cycle corresp	ond v	with opti	ons avai	lable?		Υ	es		- 1	Vo.	
If no, ask manager for ex	plana	tion and	provide	details:							
The menu is currently be	eing u	pdated i	in c <mark>ons</mark> u	ltation v	with	the re	esident	ts. T	here	is also	
independent living kitch	ens/s	hop in t	he centr	e.							
Which meal was sampled	d?		Breakfa	st 🗌		L	unch		1	Dinner	
Please describe the meal	l in de	tail (e.g.	was it h	ot / cold	l, bla	and / s	picy et	tc.)			
Chill-con-carne, Wedges	, Roa	st Chicke	en, Roasi	t Pork, C	hick	-pea d	urry, I	Rice	, Savo	ry rice	,
Basmati Rice, while rice,	cour	ette,									
Was there a vegetarian o	ption	1?		Y	'es		N	0			
(note salad and vegetabl	es <u>alc</u>	<u>ne</u> are n	ot								
considered as vegetariar	optio	on)									
Give details of this option	n:			C	hick	реа с	urry				
Were there ethnic dishes	s avai	lable?		Y	Yes No						
Give details of this option	n:			(Chick pea curry						
Was fresh foods available	e for l	nfants?		Y	'es	\boxtimes	N	0			
(as per HSE Infant Feeding	ng Gui	delines)									
In your opinion, does the	food	on offer	rappear	to Y	'es	\boxtimes	N	O			
provide a good variety?											
Did inspection take place	durii	ng Rama	dan?			Yes	, [<			
If yes, please outline arra	ngen	nents for	provisio	n of me	als c	outside	of no	rma	ıl mea	ltimes,	
(medical or other appointm	ents,	etc.): Fo	od prov	ide to r	esid	ents to	o eat a	is te	quire	d. Rav	v
ethnic ingredients also	supp	lied to tl	hem to	cook for	r the	msel	ves. E	xtra	kitcl	nen has	;
been allocated to them	to co	ok over	night.								
Is there any damaged se	ating -	or tables	in dinin	g room?)		Yes [No [\boxtimes	
Is there enough seating f						nd	Yes	$\overline{\mathbb{X}}$	No [
eat their lunch?											
FOOD SAFETY			- <u>-</u>								

Has the premises been inspected by an Environmental Health Officer?	Yes
Date of Visit?	29/5/2019
Comments: report viewed and all satisfac	tory

KITCHEN AREA: Food Safety Critical Requirements

Is there a dress code for kitchen and servery staff

Please outline: Coats, caps and gloves

\boxtimes
\boxtimes
\boxtimes
\boxtimes
\boxtimes
\boxtimes
\square
\boxtimes
\boxtimes
\boxtimes

Where you have not checked boxes above, please provide further details, including any specific corrective actions you may have requested:

23 PUBLIC TOILET (State Location): Main Building & outside dining room

25 F	OBLIC TOIL	LET (State	Locations.	Wall bulluing	de Outside d	ming room
	Number	Soap	Toilet	Hand Towels /	Hot	Sanitary Bins
			Paper	Dryers	Water	
Unisex:	1	\boxtimes	\boxtimes		\boxtimes	
Ladies:	1	\boxtimes		\boxtimes		\boxtimes
Gents:	1	\boxtimes		\boxtimes		
Is there a	cleaning sc	hedule disp	layed?		Yes 🖂	No 🗔
Record ti	he last time	entry.	11	L/5/2019 - 9:00am		
Is the are	a clean? (pr	ovide comr	nent) : Are a	clean and tidy		
Are all fa	cilities work	ing?			Yes 🛚	No *□
Visual Ch	eck: Have y	ou noticed	any issues re	equiring attention?	Yes*	No 🗵
	e details:	ou noticed	any issues in	equiting accordion.		[2]

OUTDOOR GROUNDS / FACILITIES

Please rate the following:

	Very Good	Adequate	Poor*	Needs urgent attention*
Condition of exterior of				
Centre Control of the control				
Paintwork of the centre				
Maintenance standard of the grounds (e.g. grass cut,	\boxtimes			
walkways clear etc.)				
Cleanliness of the grounds (ie., evidence of rubbish etc.)				
Where you have rated * plea	se provide det	ails and commo	ents:	
Are there any facilities availa	ble for childrer	outdoors? Y	es 🖾	No 🗌
Comments 6 different P	lay areas for cl	nildren in grou	nds. Durin	g the inspection each of
the areas were in use and chi	ldren playing t	ogether.		
LAUNDRY ROOM (There a portacabin)				
	Industrial W	ashing Machin	ies	Industrial Dryers
Number		4		4
Do they appear to be in work Comments:	ing order?			
Portacabin	Washin	g Machines		Dryers
Number		2		2
Do they appear to be in work Comments:	ing order? Ye	S		
	ion): All corri	dors		
Is the area generally clean?			Yes	⊠ No ∐
If no please give details:				
Visual Check: Have you notic	ed any issues r	equiring atten	tion? Yes	□ No ⊠
If yes please detail: A door st beneficial.	opper in the co	orridor beside	Room 200	of the main door would be
STAIRWAY (State Locat	ion): All stair	ways		
Is the area generally clean?			Yes	⊠ No □
If no please give details:	===			
Visual Check: Have you notic (e.g., fire exit signs, hazards, lig	•		tion? Yes	□ No ⊠
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 Other Are there cleaning materials and equipment provided by management for residents? \boxtimes Yes No. What cleaning equipment is available to Detergents, brushes, mops and hoover, residents? available on request. Staff will assist resident to clean room, if What arrangements are in place if rooms are not cleaned sufficiently by residents? necessary. MAIN HOUSE ROOM NUMBER Main House 101L and 101R (same family) Room Profile: Room Capacity: Room Occupancy: Family Fire Notice ŦΥ **Ensuite** Shared Bathroom Smoke Alarm \boxtimes \boxtimes \boxtimes \boxtimes Needs urgent attention * Very Good Adequate Poor * \boxtimes Cleanliness Is everything in working order? No * Yes 🔀 If *, please give details: **ROOM NUMBER** 101R Room Profile: Room Capacity: Room Occupancy: **Family** Ensuite Shared Bathroom Smoke Alarm Fire Notice T۷ \boxtimes M \boxtimes \bowtie Very Good Poor * Needs urgent attention * Adequate Cleanliness No * Is everything in working order? Yes 🖂 If *, please give details:

ROOM NUMB	ER 102					
Room Profile:		Room	Capacity:	Ro	om Occ	upancy:
Family		2		2		
TV	Ensuite	Shared Bathro	om Sm	oke Alarm	F	ire Notice
						\boxtimes
	Very Good	Adequate	Poor *	Need	s urgent	t attention *
Cleanliness		$\dot{\square}$		j	Ĭ	
Is everything i	n working order?	>	Yes 🔀	No *		
If *, please giv	e details:					
ROOM NUMB	ER 103					
Room Profile:		Ro	om Capacit	y:	Room	Occupancy:
Single		1			1	
TV	Ensuite	Shared Bath	room	Smoke Ala	arm	Fire Notice
	Very Good	d Adequate	Poo	r*	Needs ι	irgent attention *
Cleanliness						
Is everything in	n working order?)	Yes 🔀	No *		
Residents kit						
Is the area ger	erally clean?			Yes	\boxtimes	No 📙
If no please giv	/e details:					
	Have you noticed	*	_	tion? Yes		No 🗵
	gns, hazards, light					
Access 24/7 as	etail: Boiler, 2 he required	obs, microwave	, milk alspe	nser and 2	sinks.	
ROOM NUMB	ER 200				1 -	
Room Profile:			om Capacit	y:		Occupancy:
Shared T∨	Ensuite	Shared Bath	room	Smoke Ala	1 arm	Fire Notice
		Shared batt	00111		41717	c 110tice
						\boxtimes
	Very Good	d Adequate	Poo	r*	Needs u	rgent attention *
Cleanliness						
Is everything in	n working order?	,	Yes	No.	*	
If *, please giv						
,,						

ROOM NUMB	ER 201							
Room Profile:		R	oom Cap	oacity:		Room	Occup	ancy:
Family		6				5		
TV	Ensuite	Shared Bathroom		Şn	noke Ala	arm	n Fire Notice	
	Very Good	Adequa	te	Poor *	1	ieeds urį	gent at	tention *
Cleanliness								
Is everything in	n working order	?		Yes	X	No*		
If *, please giv Residents in p	re details: rocess of movin	g out.						
ROOM NUMB	ER 202							
Room Profile:			Room	Capacit	y:	Ro	om O	ccupancy:
Family			3			3		
TV	Ensuite	Shared	Bathroo	m	Smok	e Alarm		Fire Notice
\boxtimes								\boxtimes
	Very Goo	d Adec	uate	Poc	r*	Nee	ds urg	ent attention *
Cleanliness			3					
Is everything in	n working order	?		Yes	\boxtimes	No *		
ROOM NUMB Room Profile:	ER 203A		Room	Canaci	he	l p	om O	ccupancy:
Single			1	Çapacı	Ly.	1	20111 01	ccapaticy.
TV	Ensuite	Shared	Bathroo	m	Smok	e Alarm		Fire Notice
\boxtimes						\boxtimes		\boxtimes
	Very Goo	d Adec	quate	Poc	or*	Nee	ds urg	ent attention [*]
Cleanliness								
Is everything i	n working order	?		Yes	<u> </u>	√lo * [
If *, please giv	e details:							
ROOM NUMB	ER 203							
Room Profile:			Room	Capaci	ty:		oom O	ccupancy:
Single	,		1			1		
TV	Ensuite	Shared	Bathroo	om	Smol	ce Alarm		Fire Notice
\boxtimes			\boxtimes					
	Very Goo	od Adeo	quate	Po	or *	Nee	ds urg	ent attention '
Cleanliness								
Is everything i	n working order	?		Yes	<u> </u>	No *		
If *, please giv	e details:							

ROOM NUMB	ER 204				
Room Profile:		Roon	n Capacity:	Roor	m Occupancy:
Family		2		2	·
TV	Ensuite	Shared Bathro	om Smo	oke Alarm	Fire Notice
\boxtimes					
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness		\boxtimes			
Is everything i	n working order?	'11'	Yes 🔀	No *	
If *, please giv	e details: No fire	notice			
ROOM NUMB	ER 205 (205 and	206 interconnect		mily)	
Room Profile:		Roon	n Capacity:	Roor	m Occupancy:
Shared		2		2	
TV	Ensuite	Shared Bathro	om Smo	oke Alarm	Fire Notice
					\boxtimes
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness					
ROOM NUMB	ER 206 (205 and	d 206 interconnec	ting) (Same fa	ımily)	
Room Profile:		Room	Capacity:	Room (Occupancy:
Shared		2		1	
TV	Ensuite	Shared Bathroo	m Smoke	Alarm	Fire Notice
\boxtimes					
	Very Good	Adequate	Poor *	Needs urg	gent attention *
Cleanliness					
Is everything i	n working order?		Yes 🔀	No *	
If *, please giv	e details:				
ROOM NUMB	ER 207				
Room Profile:			Capacity:	i	Occupancy:
Family		2	,	2	
TV	Ensuite	Shared Bathroo	m Smoke	e Alarm	Fire Notice
					\boxtimes
	Very Good	Adequate	Poor *	Needs urg	gent attention *
Cleanliness					
Is everything i	n working order?		Yes 🗌	No * 🛚	
If *, please giv	e details: Fridge/	freezer in room.	Walls damp in	ensuite	

KOOM NUMBER	R 208 (2 interco	onnecting r	DOMES			
Room Profile:			Room Capa	icity:	Roo	m Occupancy:
Family			4		4	
TV	Ensuite	Shared	Bathroom	Smo	ke Alarm	Fire Notice
	\boxtimes					
	Very Good	Adeq	uate P	oor *	Need:	s urgent attention *
Cleanliness						
Is everything in	working order?		Yes	$\overline{\square}$	No *	
If *, please give	details:					
ROOM NUMBER	R 209					-:
Room Profile:			Room Capa	icity:		m Occupancy:
Family			4			ANT
TV	Ensuite	Shared	Bathroom	Smo	ke Alarm	Fire Notice
	\boxtimes					
	Very Good	Adeq	uate F	oor *	Need	surgent attention *
Cleanliness						
Is everything in	working order?				F	¬ —
			Ye	es 🔯	No*	
If *, please give	details	loor of ma			Pr	d 203)
If *, please give TOILET & SHOWN Number	details	Toilet	i n house fo Hand Tow	or Room	s 203a an d	d 203) Sanitary Bins
TOILET & SHOWN	WER (on first f	Toilet Paper	in house fo	or Room	s 203a an Hot Water	Sanitary Bins
If *, please give	WER (on first f	Toilet	i n house fo Hand Tow	or Room /els /	s 203a an d	
TOILET & SHOWN Number 1 Toilet/sir shower Is there a cleanic	WER (on first f	Toilet Paper	Hand Tow Dryer	or Room /els /	s 203a an Hot Water	Sanitary Bins
TOILET & SHOWN Number 1 Toilet/sir shower Is there a cleaniant Record the last the state of t	WER (on first f Soap nk/ ng schedule disptime entry.	Toilet Paper	Hand Tow Dryer	or Room /els /	s 203a an Hot Water	Sanitary Bins
TOILET & SHOWN Number 1 Toilet/sir shower Is there a cleaniant the area clean	WER (on first f Soap nk/ ng schedule disp time entry. n? (provide come	Toilet Paper	Hand Tow Dryer	or Room /els / s	s 203a an Hot Water Yes Yes	Sanitary Bins No No *
TOILET & SHOWN Number 1 Toilet/sir shower Is there a cleanic Record the last the area clean Are all facilities.	wer (on first for Soap nk/ ng schedule displante entry. n? (provide commonworking?	Toilet Paper Diayed?	Hand Tow Dryer Hand Tow	or Room /els / s wels	s 203a and Hot Water Yes Yes Yes	Sanitary Bins No No * No * No *
TOILET & SHOWN Number 1 Toilet/sir shower Is there a cleania Record the last to the area clean Are all facilities and the state of th	were (on first for Soap and So	Toilet Paper Diayed?	Hand Tow Dryer Hand Tow	or Room /els / s wels	s 203a an Hot Water Yes Yes	Sanitary Bins No No * No * No *
TOILET & SHOWN Number 1 Toilet/singshower Is there a cleaning Record the last of the area clean Are all facilities of the visual Check: His give details:	were (on first for Soap and Soap time entry. "In (provide common working?" "In the source of the s	Toilet Paper Dlayed? ment) any issues	Hand Tow Dryer Hand Tow	or Room /els / s wels	s 203a and Hot Water Yes Yes Yes	Sanitary Bins No No * No * No *
TOILET & SHOWN Number 1 Toilet/sir shower Is there a cleania Record the last to the area clean Are all facilities to the standard the control of the cont	were (on first for Soap nk/ ng schedule displaine entry. n? (provide common working? ave you noticed: ge room — 1st F	Toilet Paper Dlayed? ment) any issues	Hand Tow Dryer Hand Tow	or Room /els / s wels	s 203a and Hot Water Yes Yes Yes	Sanitary Bins No No * No * No *
TOILET & SHOWN Number 1 Toilet/sin shower Is there a cleania Record the last of the area clean Are all facilities and the standard Check: His give details: Residents fridge	were (on first for Soap nk/ ng schedule displante entry. n? (provide commorking? ave you noticed: ge room — 1st For	Toilet Paper Dlayed? ment) any issues	Hand Tow Dryer Hand Tow	or Room /els / s wels	s 203a and Hot Water Yes Yes Yes Yes*	Sanitary Bins No No * No * No * No *
TOILET & SHOWN Number 1 Toilet/sir shower Is there a cleania Record the last the area clean Are all facilities Visual Check: Hill is give details: Residents fridgus the area gene	were (on first for Soap soap nk/ ng schedule displante entry. n? (provide common working? ave you noticed rally clean? details: ave you noticed	Toilet Paper Dlayed? ment) any issues	Hand Tow Dryer Hand Tow requiring att	vels / s	s 203a and Hot Water Yes Yes Yes Yes*	Sanitary Bins No No * No * No * No *

ISLAND MEWS

ROOM NUMB	ER ISLAND MEV	VS 1							
Room Profile:			Room	Capac	ity:		Roor	n Occupancy:	
Family			2				3		
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm Fire Notice			
	Very Good	Adeq	uate	Po	or*	N	leeds	urgent attention *	
Cleanliness									
Is everything i	n working order?			Yes	; 🖂	No *	k		
If *, please giv	e details : New b	aby, have s	tatus.						
ROOM NUMB	ER ISLAND MEW	S 2	Daana	Canac		1	Door	~ Occupancy	
			3	Capac	ity:		Room Occupancy:		
Family TV	Ensuite				Smok	ا ا	<u> </u>	Fire Notice	
IV	Ensuite	Silared	Shared Bathroom			e Alai	1111	Fire Notice	
	Very Good	Adeq	uate	Po	or*_	_ N	leeds	urgent attention *	
Cleanliness									
Is everything in	n working order?			Yes		lo *			
If *, please giv	e details:								
					_				
	ER MEWS APAR	TMENT			_				
Room Profile:			Room Capacity:				Room Occupancy:		
Family			4				5		
T∨	Ensuite	Shared	Bathro	om	Smok	e Alai	rm	Fire Notice	
		[\boxtimes			
	Very Good	Adeq	uate	Po	or*	l N	leeds	urgent attention *	
Cleanliness									
Is everything in	n working order?			Yes	⊠ N	lo *			
If *, please giv	e details: No fire	notice							

THE MEWS (SINGLE MALE BLOCK)

SHARED TOILETS & SHOWERS (State Location): Mews – Ground Floor

	Number	Soap	Toilet	Hand To	wels /	Hot	Sanitary Bins	
	Number	Joap	Paper	Drye	'	Water	Sumary Bins	
Unisex:			X				П	
Ladies:						$\overline{\mathbb{M}}$		
Gents:	3					\square		
Gents.	showers,				l			
	2 toilets							
	& 2 sinks							
	& foot							
	sink							
Is there a	cleaning sc	hedule disp	layed?			Yes	No 🗌	
	ne last time		•	9 – 9:15 am				
Is the are	a clean? Cle	an and tidy						
Are all fac	cilities work	ing?				Yes	No * □	
Visual Ch	eck: Have y	ou noticed	any issues	requiring at	tention?	Yes*	No 🖂	
		_						
ROOM N	UMBER M	EWS 1						
Room Pro	ofile:			Room Cap	acity:	Roc	m Occupancy:	
Shared				2		2		
TV	E	nsuite	Shared	Bathroom	Smo	Smoke Alarm Fire N		
\boxtimes				\overline{X}		\boxtimes		
		Very Good	Adeq	uate	Poor *	Need	s urgent attention *	
Cleanline		TC17 G00G	X	1		1 11000		
	ning in work	ing order?	1 2	A 1	es 🖂	No*	1	
	se give deta				c3 <u>F</u>	110		
ii , pieas	se give ueta	11131						
	UMBER M	EW\$ 1A						
Room Pro	ofile:			Room Cap	acity:		m Occupancy:	
Shared				3		3		
TV	E	nsuite	Shared !	Bathroom	Smo	ke Alarm	Fire Notice	
\boxtimes				\boxtimes				
		\\ C1	0 40 00		Daa# *	Mand		
Classifica	_	Very Good	Adeq	uate	Poor *	Need	s urgent attention *	
Cleanline		<u>. K.</u>				N. v F	<u> </u>	
	ning in work			Y	es 📙	No*	\boxtimes	
If *, pleas	se give deta	ils: No fire	notice					

Room Profile: Single TV Cleanliness Is everything in walf *, please give of No TV required by the Room Profile: Shared TV Cleanliness Is everything in walf *, please give of the Room Profile: Single TV Single TV	Betails: Oy resident, no Betails Very Good Vorking order? Jetails		Room 2	Po Po Capac	Smok	No * Ro Ro Alarm	om Occu	Fire Notice t attention '
Cleanliness Is everything in w If *, please give of No TV required b ROOM NUMBER Room Profile: Shared TV Cleanliness Is everything in w If *, please give d ROOM NUMBER Room Profile: Single TV	Very Good vorking order? details: by resident, no 3 Ensuite Very Good Very Good vorking order? details	Adeque Shared E	Room 2	Po [Yes	oor * Smok	Ro Ro 2 e Alarm	om Occu	t attention *
Cleanliness Is everything in w If *, please give of No TV required by the second Profile: Shared TV Cleanliness Is everything in w If *, please give d ROOM NUMBER ROOM NUMBER Room Profile: Single TV	Very Good vorking order? details: by resident, no 3 Ensuite Very Good Very Good vorking order? details	Adeque Shared E	Room 2	Po [Yes	oor * Smok	No * Ro 2 e Alarm	om Occu	t attention *
Is everything in w If *, please give of No TV required by the No	vorking order? details: oy resident, no 3 Ensuite Very Good vorking order? details	fire notice Shared E	Room 2 Bathroo	Capac Om Po	ity:	No * (om Occu	upancy: Fire Notice
Is everything in w If *, please give of No TV required by the No	vorking order? details: oy resident, no 3 Ensuite Very Good vorking order? details	fire notice Shared E	Room 2 Bathroo	Capac Om Po	ity: Smok	Ro 2 e Alarm	om Occu	upancy: Fire Notice
Is everything in w If *, please give of No TV required by the No	Betails: Oy resident, no Betails Very Good Vorking order? Jetails	Shared E	2 Bathroc	Capac om Po	Smok	Ro 2 e Alarm	om Occu	Fire Notice
ROOM NUMBER TV Cleanliness Is everything in w If *, please give d ROOM NUMBER ROOM NUMBER ROOM NUMBER ROOM Profile: Single TV	Betails: Oy resident, no Betails Very Good Vorking order? Jetails	Shared E	2 Bathroc	Capac om Po	Smok	Ro 2 e Alarm	om Occu	Fire Notice
ROOM NUMBER Room Profile: Shared TV Cleanliness Is everything in wolf *, please give described to the company of the company	Sensuite Very Good Vorking order?	Shared E	2 Bathroc	om Po	Smok	e Alarm Nee		Fire Notice
Room Profile: Shared TV Cleanliness Is everything in words and the profile: ROOM NUMBER Room Profile: Single TV	Very Good Vorking order?		2 Bathroc	om Po	Smok	e Alarm Nee		Fire Notice
Room Profile: Shared TV Cleanliness Is everything in words and the profile: ROOM NUMBER Room Profile: Single TV	Very Good Vorking order?		2 Bathroc	om Po	Smok	e Alarm Nee		Fire Notice
Cleanliness Is everything in w If *, please give d ROOM NUMBER Room Profile: Single TV	Very Good Very Good vorking order?		2 Bathroc	om Po	Smok	e Alarm Nee		Fire Notice
Cleanliness Is everything in walf *, please give described by the second	Very Good Very Good vorking order?		Bathroo	Po	oor *	Nee		\boxtimes
Cleanliness Is everything in w If *, please give d ROOM NUMBER Room Profile: Single TV	vorking order?	Adequ	late				ds urgen	t attention *
Is everything in walf *, please give described by the second NUMBER Room Profile: Single	vorking order?	Adequ	late				ds urgen	t attention *
Is everything in walf *, please give described by the second NUMBER Room Profile: Single	letails			Yes [<u> </u>	lo *		
ROOM NUMBER ROOM Profile: TV	letails			Yes [<u> </u>	lo *		-
ROOM NUMBER Room Profile: Single TV								
Room Profile: Single TV	4							
Single TV								
TV			Room	Capaci	ity:	Ro	om Occı	ipancy:
			1			1		
	Ensuite	Shared B	Bathroo	om	Smok	e Alarm		Fire Notice
						\boxtimes		
	Very Good	Adequ	iate	Po	or *	Nee	ds urgen	t attention '
Cleanliness								
ls everything in w	vorking order?			Yes	<u> </u>	lo *		
If *, please give d	letails:							
ROOM NUMBER	5							
Room Profile:		Ro	om Ca	pacity:	:	Room	Occupan	су:
Shared		2				2		
TV	Ensuite	Shared Bat	hroom	Şı	moke Al	arm	Fire N	otice
					\boxtimes		oximes	
	Very Good	Adequate	e	Poor *	* 1	leeds urg	gent atte	ntion *
Cleanliness	\boxtimes						Щ	
s everything in w	vorking order?			Yes		No*		
If *, please give d	8			163				

ROOM NUMBI	ER 6								
Room Profile:			Room Cap	pacity:		Room Occupancy:]
Shared			2			2			
TV	Ensuite	Shared B	athroom	Si	moke Ala	arm Fire Notice			
-	Very Good	Adequa	ate	Poor *	* N	leeds t	urgent	attention *]
Cleanliness]
Is everything in	working order	· · · · · ·		Yes		No *			7
If *, please give	e details:								
ROOM NUMBI	ER 7		Room	Capac	ity:		Room	Occupancy:	
Shared							2		
TV	Ensuite	Shared	Shared Bathroom Smok			e Alan	m	Fire Notio	ce
								\boxtimes	
	Very Goo	d Ade	quate	Po	or *	Ne	eeds u	rgent attentio	on *
Cleanliness									
Is everything in	working order?	·		Yes		lo *			
If *, please give	e details:								
ROOM NUMBI Room Profile:	ER 8		Room	Canac	i+\/•		Room	Occupancy:	
Shared			2	capac	ity.		2	Occupancy.	
TV	Ensuite	Shared	l Bathroo	m	Smok	e Alan		Fire Notion	ce
						\boxtimes			
	Very Good	d Ade	quate	Po	or *	Ne	eeds u	irgent attentio	on *
Cleanliness		1 5	Ż I						
	working order?)		Yes	Ž N	lo *			
If *, please give				•					

SHARED TOILETS & SHOWERS (State Location): Mews - 1st Floor Hand Towels / Sanitary Bins Number Soap Toilet Hot Water Paper Dryers Gents: 1 toilet, \boxtimes \boxtimes \boxtimes sink & 2 showers Is there a cleaning schedule displayed? Yes 🖂 No 🗌 Record the last time entry. 14/5/2019 - 9:45 am Is the area clean? (provide comment) Clean and tidy No * Are all facilities working? Yes 🖂 Visual Check: Have you noticed any issues requiring attention? Yes* No \boxtimes If No, give details: **ANNEX Ground Floor ROOM NUMBER 1** Room Profile: Room Capacity: Room Occupancy: Family TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X \boxtimes \boxtimes X Very Good Adequate Poor * Needs urgent attention * Cleanliness Is everything in working order? Yes No If *, please give details: ROOM NUMBER 2 Room Profile: Room Capacity: Room Occupancy: VACANT VACANT 2 TV Ensuite **Shared Bathroom** Smoke Alarm Fire Notice X 冈 X \boxtimes Needs urgent attention * Very Good Adequate Poor * Cleanliness Is everything in working order? No * Yes

If *, please give details:

ROOM NUMB	ER 3/4 (one roo	m only)							
Room Profile:		Room Capacity:				Room Occupancy:			
Family		4			3				
TV	Ensuite	Shared Ba	throom Si		ke Alarm	n Fire Notice			
\boxtimes					\boxtimes				
	Very Good	Adequa	te F	oor *	Nee	eds urgent a	ttention *		
Cleanliness									
Is everything i	in working order?		Ye	s 🖂	No *				
If *, please giv	e details:								
ROOM NUMB									
Room Profile:			toom Capa	acity:	R	oom Occupa	ncy:		
Family		6			5				
TV	Ensuite	Shared Ba	throom	Smo	ke Alarm	Fire	e Notice		
\boxtimes					\boxtimes				
	Very Good	Adequa	te F	oor*	Nee	eds urgent a	ttention '		
Cleanliness									
Is everything i	in working order?		Ye	No *					
If *, please giv	e details:								
ROOM NUMB	BER 7								
Room Profile:		F	toom Capa	acity:	R	oom Occupa	ancy:		
Family		4			3				
TV	Ensuite	Shared Ba	throom	Smo	ke Alarm	ı Fire	e Notice		
\boxtimes]						
	Very Good	Adequa	ite I	Poor *	Ne	eds urgent a	ttention '		
Cleanliness			1						
	in working order?		Υ Υ	es \square	No*				
	ve details: Curtain	ns need to be				ng and bin i	n ensuite		
be emptied	ve details. Cartain	IIS NECO TO DE							
ROOM NUMB	BER 8								
Room Profile:			Roon	n Capacit	y:	Room Occup	oancy:		
Shared single			3			3	•		
TV	Ensuite	Shared Bati	hroom	Smoke	Alarm	Fire Not	tice		
	Very Good	Adequate	Poor	*	Needs II	rgent attent	ion *		
Cleanliness	Very 4004	Adequate	1 1		.10003 0		,,,,,		
	in working and and			es 🗍	No *				
	in working order?		Y	c> 📑	MO.				
If *, please giv	ve details: to he cleaned/pai:	mėnd							
KOOM REEDS 1	ici de deaneozoal	ILICELI.							

Residents frid	dge/microwave	room							
Is the area gen	erally clean?					Yes	\boxtimes	No	
If no please giv	/e details:								
	Have you noticed	•		_	ntion?	Yes		No	
	gns, hazards, lightir	ng, notices,	décor, e	tc.)					
If yes please de	etail: ————————								
ROOM NUMB	ER 11								
Room Profile:			Room	1 Capaci	ty:		Roor	n Occu	pancy:
Shared singles			45				4		
TV	Ensuite	Shared	Bathro	om	Smo	ke Ala	arm Fire Notice		
	\boxtimes	,				\boxtimes			
	Very Good	Adeq	uate	Po	or *		leeds	urgent	attention *
Cleanliness									
Is everything in	working order?			Yes	_	No *	X		
	e details: No TV re	eauired by	reside		_				
, -	takes a significan								
ROOM NUMBI	ER 12								
Room Profile:			Room	Capaci	ty:		Roor	n Occu	pancy:
Shared singles			2	•		Ì	2		
TV	Ensuite	Shared	Bathro	om	\$mo	ke Ala	larm Fire Notice		
	Very Good	Adeq	uate	Po	or *	I	leeds	urgent	attention *
Cleanliness		T I		Г					
Is everything in	working order?			Yes	<u> </u>	No *	П		
	e details: Ensuite	not inspec	ted as						
							_		
ROOM NUMBI	ER 14		L						
Room Profile:			† — —	Capaci	ty:			n Occu	pancy:
Shared singles			4				3	_	
TV	Ensuite	Shared	Bathro	om	Smo	ke Ala	rm	F	ire Notice
						\boxtimes			\boxtimes
	Very Good	Adeq	uate	Po	or *	1	leeds	urgent	t attention *
Cleanliness			7					Ī]
	working order?			Yes	- 🖂	No	* [7	
If *, please give								_	

15									
		Room	Capac	ity:	Rooi	n Occupancy:			
		2			2	2			
Ensuite	Shared	nared Bathroom Smoke A		e Alarm	Fire Notice				
Very Good Adequate Poor *			Needs	Needs urgent attention *					
Cleanliness									
orking order?			Yes		No *				
etails:									
16									
		Room	Capac	ity:	Rooi	n Occupancy:			
		2			2				
Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice			
Very Good	Adeq	uate	Po	or *	Needs	urgent attention *			
orking order?			Yes		10 * 🖂				
17		Room	n Capac	ity:	Rooi	n Occupancy:			
		4			3				
Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice			
Very Good	Adeq	Adequate P			Needs	urgent attention *			
orking order?									
			Yes		No *	<u> </u>			
etails: Not ins	pected. Re	sident :			No *	<u> </u>			
	pected. Re	sident :		1	No *				
etails: Not ins	pected. Re	Room			Rooi	n Occupancy:			
etails: Not insp		Room	sick.	ity:	Rooi 2				
etails: Not ins	Shared	Room	sick.	ity:	Rooi	n Occupancy:			
etails: Not insp		Room	sick.	ity:	Rooi 2				
etails: Not insp		Room 2 Bathro	n Capac	ity:	Rooi 2 te Alarm				
etails: Not insp	Shared	Room 2 Bathro	n Capac	ity: Smok	Rooi 2 te Alarm	Fire Notice			
etails: Not insp	Shared	Room 2 Bathro	n Capac	ity: Smok	Rooi 2 te Alarm	Fire Notice			
	Very Good	Ensuite Shared Very Good Adeq orking order? letails: Very Good Adeq Very Good Adeq orking order? etails: Broken glass in waters painting. 17 Ensuite Shared Very Good Adeq orking order? etails: Broken glass in waters painting.	Room 2 Ensuite Shared Bathro Very Good Adequate orking order? Retails: 16 Room 2 Ensuite Shared Bathro Very Good Adequate orking order? etails: Broken glass in wardrobe ires painting. 17 Room 4 Ensuite Shared Bathro Shared Bathro A Shared Bathro Shared Bathro A Shared Bathro Shared Bathro A Shared Bathro Shared Bathro Shared Bathro	Room Capace Z	Room Capacity: 2	Room Capacity: Room Z			

ROOM NUMI	BER 19 (interc	onnected wi	th Ro	om 20)					
Room Profile		Room Ca				Roc	cupancy:			
Family			2			3				
T∨	Ensuite	Shared B	Shared Bathroom		Smok	e Alarm		Fire Notice		
						\boxtimes				
-	Very Good	Adequ	quate Po		or*	Needs	eeds urgent attention *			
Cleanliness										
	in working orde				Yes	No '				
If *, please gi painting	ve details: Pain	t on ceiling	in ens	uite m	narked a	and peeli	ng. Re	quires		
ROOM NUMI	BER 20 (interco	nnected wit	h Roo	m 19)						
Room Profile:			Room	Capa	city:	Roc	om Oc	cupancy:		
Family			2			2				
TV	Ensuite	Shared B	athro	om	Smok	e Alarm		Fire Notice		
	Very Good	d Adequ	Adequate		or *	Needs	urger	nt attention *		
Cleanliness										
	in working orde	r?		Y	'es 🗵	No *	Ш			
If *, please given	ve details:									
									40	
ROOM NUME	BER 21									
Room Profile:			Roc	om Ca	pacity:		Roon	n Occupancy:		
Family			4				4			
TV	Ensuite	Share	d Bath	room	Si	moke Ala	noke Alarm Fire			
\boxtimes						\boxtimes				
	Very Go	od Ade	equate		Poor *		\eeds	urgent attentio	n *	
Cleanliness										
Is everything	in working orde	r?	Yes No			No *	lo * 🛛			
	ve details: Draw						_			
									7	
	BER 22 (interco					1.5			-	
Room Profile:			Room	сара	city:	Roc	om Oc	cupancy:	-	
Family	Emanika -	Chanad D	_+		Cmanle	_ Z	1 1	Five Netice	1	
TV	Ensuite	Shared B	athro	om	SITIOK	e Alarm Fire Notice				
\boxtimes						\boxtimes		\boxtimes		
	Very Good	d Adequ	ate	Po	or*	Needs	urger	nt attention *	1	
Cleanliness										
Is everything	in working orde	r?			Yes [No	*			
If *, please gi										

ROOM NUMBE	R 23 (interco	nnected with Roc	om 22)					
Room Profile:		Room	Capacity:	Roo	m Occupancy:			
Family		2		1	1			
TV	Ensuite	Shared Bathroo	om Smok	e Alarm	Fire Notice			
				\boxtimes	\boxtimes			
	Very Good	Adequate	Poor *	Needs	urgent attention *			
Cleanliness								
Is everything in	working order	?	Yes 🔀	No *	•			
If *, please give								
Residents frid Is the area gene		e room		Yes	⊠ No □			
If no please give	e details:							
Visual Check: H	lave you notice	d any issues requ	iring attentio	n? Yes	□ No ⊠			
		ting, notices, décor,						
If yes please de								
ROOM NUMBE	R 24 (intercon	nected with Rooi	m 251					
Room Profile:			Capacity:	Roo	m Occupancy:			
Family		2		4				
TV	Ensuite	Shared Bathroo	om Smok	e Alarm	Fire Notice			
	Very Good	Adequate	Poor *	Needs	urgent attention *			
Cleanliness								
Is everything in	working order	<u>, — </u>	Yes 🔀	No *				
If *, please give								
ii , picase give	actails. Here	30111 2027						
ROOM NUMBE	R 25 (intercor	nected with Roo	m 24)					
Room Profile:	•		Capacity:	Roc	om Occupancy:			
Family		2		2				
TV	Ensuite	Shared Bathroo	om Smol	ke Alarm	Fire Notice			
	\boxtimes							
	Very Good	Adequate	Poor *	Needs	urgent attention *			
				1				
Cleanliness			L					
Cleanliness Is everything in	working order	?	Yes 🖂	No *				

REINDEER MEWS (single males block)

ROOM NUMI	BER Reindeer N	/lews 2								
Room Profile:	:		Room	Capaci	ity:		Room Occupancy:			
Shared			3				2			
TV	Ensuite	Shared	Shared Bathroom			oke Ala	rm	Fire Notice		
	Very God				Poor *		Needs urge		attention *	
Cleanliness					⅃ _			<u>_ Ll</u>		
	in working order	r?		Yes		No	*			
If *, please gi	ve details :									
ROOM NUME	BER 3									
Room Profile:		R	oom Ca	pacity:		Roc	om Oc	cupancy	<i>/</i> :	
Shared		2		•		2		''		
TV	Ensuite	Shared Ba	throom	Si	noke	Alarm		Fire Not	ice	
	\boxtimes				\geq			\boxtimes		
	Very Good	Adequa	te	Poor *		Needs	urgei	nt attent	tion *	
Cleanliness										
Is everything	in working order	?		Yes		No '	* 🖂			
TV/darts roo	om .									
	nerally clean?					Yes	\boxtimes	No		
If no please gi	ive details:									
Visual Check:	Have you notice	ed any issues	requirir	ng atte	ntion	? Yes	П	No	\boxtimes	
	igns, hazards, ligh		•	~				_		
If yes please o	letail:									
ROOM NUME	BER 4									
Room Profile:			Room	Capaci	ty:		Roor	n Occup	ancy:	
Shared			2				2			
TV	Ensuite	Shared	Bathroo	om	Sm	oke Ala	rm	Fi	re Notice	
\boxtimes						\boxtimes			\boxtimes	
Cleanliness	Very God	od Adeq	-	Po-	or *	1	leeds	urgent	attention *	
	in working order		7	Yes [-	No *				
If *, please giv		:		ies		NO	<u></u>			
, prease gr	e uctalls.									

ROOM NUMB	ER 5							
Room Profile:		Room Capacity:				Room Occupancy:		
Shared				4			4	
TV	Ensuite	Shared Bathroom Smoke Ala		ke Alarr	m	Fire Notice		
					\boxtimes			
	Very Good	Adequate Po		Pc	oor * Needs		eeds	urgent attention *
Cleanliness		×						
Is everything i	n working order?			Yes		No * [
If *, please giv	e details:							
.,								

GARDEN BLOCK 1

ROOM NUMB	ER 1	=						
Room Profile:			Roon	n Capac	itv:		Room	Occupancy:
Single			1				1	
TV	Ensuite	Share	d Bathro	oom	Smok	e Alarr	n	Fire Notice
								\boxtimes
	Very Good	Ade	quate	Po	or *	N€	eds u	rgent attention *
Cleanliness								
Is everything in	n working order?			Ye	s 🖂	No*		
If *, please giv	e detans.							
ROOM NUMB	ER 2		T _B		-			0
Room Profile:				n Capac	ity:		_	Occupancy:
Shared			2				2	
TV	Ensuite	Share	d Bathro	oom	om Smoke		n	Fire Notice
\boxtimes								
	Very Good	Ade	quate	Po	oor * 1		eds u	rgent attention?
Cleanliness			\boxtimes					
Is everything is	n working order?			Ye:	5	No *		
If *, please giv	e details:							
ROOM NUMB	ER 3	1	Page 1	Canacit		Pos	O	
Room Profile:				Capacit	у:		JIII QC	cupancy:
Family	Francisco	Chanad	3 Pothroo	T	Cmelia f	2	-	Fire Metics
TV	Ensuite	Shared	patnroo	ın	Smoke A	Alarm		Fire Notice
•	Very Good	Adeq	uate	Poo	r *	Needs	s urge	nt attention *
Cleanliness]			
	n working order?	-i		Yes		10 *		
If * please give							_	

Room Number	r 4							
Room Profile:		Ro	om Capac	ity:	Rooi	n Occupancy:		
VACANT		2			VAC	ANT		
TV	Ensuite	Shared Bat	hroom	Smok	e Alarm	Fire Notice		
					\boxtimes			
	Very Good	Adequate	e Po	or*	Needs	urgent attention *		
Cleanliness								
Is everything in	n working order?		Yes	\boxtimes N	lo * 🗌			
If *, please giv	e details:							
ROOM NUMB	ER 5							
Room Profile:		Ro	om Capac	ity:		m Occupancy:		
Shared singles		3			2			
TV	Ensuite	Shared Bathroom		Smok	e Alarm	Fire Notice		
\boxtimes				\boxtimes				
	Very Good	Adequate	e Po	or*	Needs	urgent attention *		
Cleanliness								
Is everything in working order? Yes No*								
ROOM NUMB	ER 6				- 1 -			
Room Profile:			om Capac	ity:		Room Occupancy:		
Family		5			4			
TV	Ensuite	Shared Bat	hroom	Smok	e Alarm	Fire Notice		
\boxtimes	\boxtimes				\boxtimes			
	Very Good	Adequate	e Po	or*	Needs	urgent attention *		
Cleanliness								
Is everything in	n working order?		Yes		No *			
If *, please giv	e details							
ROOM NUMB	ER 7							
Room Profile:		Ro	om Capac	ity:	Roo	m Occupancy:		
Single	· · · · · · · · · · · · · · · · · · ·	1			2			
TV	Ensuite	Shared Bat	hroom	Smok	e Alarm	Fire Notice		
\boxtimes					\boxtimes			
	Very Good	Adequat	e Po	or *	Needs	urgent attention *		
Cleanliness								
Is everything in	n working order?		Yes		No *			
If *, please giv	e details:							

ROOM NUM	BER 8 (same far	nily in Room 9) inte	erconne	cting			
Room Profile:	:	Room	Capaci	ty:	Roor	n Occupancy:	
Family		2			2		
TV	Ensuite	Shared Bathro	om	Smoke	Alarm	Fire Notice	
				[>		\boxtimes	
	Very Goo	d Adequate	Poc	or * Needs urgent attention *			
Cleanliness							
Is everything	in working order?	?	Yes	No) * 💹		
If *, please given	ve details: Door	blocked with reside	ents bel	longings.			
ROOM NUME	BER 9 (same fam	nily in Room 8) inte	rconnec	cting			
Room Profile:		Room	Room Capacity: Room Occupar				
Family		2			2		
TV	Ensuite	Shared Bathro	om	Smoke	Alarm	Fire Notice	
						\boxtimes	
	Very Goo	d Adequate	Poo	or * Need		ls urgent attention *	
Cleanliness							
Is everything	in working order?	?	Yes	\boxtimes	No*		
ROOM NUME		nnected with Room		me family		cupancy:	
Family	·	2	. р ј		2		
TV	Ensuite	Shared Bathroom	n Sr	Smoke Alarm		Fire Notice	
\boxtimes				\boxtimes		\boxtimes	
	Very Good	Adequate	Poor *	Ne	eds urgei	nt attention *	
Cleanliness			\boxtimes				
Is everything	in working order?	?	Yes		No * 🛚		
If *, please gi	ve details: Ensui	te requires cleaning	g. Room	ı cluttere	d. Room	blocked.	
ROOM NUME	BER 11 (intercon	nected with Room	10) san	ne family			
Room Profile:		Room Ca	pacity:		Room Oc	cupancy:	
Family		2			2		
TV	Ensuite	Shared Bathroom	ı Sr	noke Alai	rm	Fire Notice	
Cleanliness	Very Good	Adequate 🔀	Poor *		[nt attention *	
	in working order?		Yes	No	>* <u>⊠</u>		
If *, please giv	ve details: Room	needs to be painte	d.				

Room Profile:			Room	Capac	ity:		Roor	n Occupancy:
amily			3				3	
TV	Ensuite	Share	ed Bathro	om	Smok	e Alar	m	Fire Notice
\boxtimes	\boxtimes					\boxtimes		\boxtimes
	Very Go	od Ad	equate	Po	or *	N	eeds	urgent attention
Cleanliness			Ď I					
s everything i	n working orde	r?		Yes	<u> </u>	√o *		
f *, please giv	e details:							
ROOM NUMB	ER 14						_	
Room Profile:			Room	Capac	ity:		Roor	n Occupancy:
amily				3			3	•
ΤV	Ensuite	Share	d Bathro	om	Smoke Alar		m	Fire Notice
5 7					S. Toke Aldi			N 7
\boxtimes								
	Very Go	od Ade	equate	Po	or *	N	eeds	urgent attention
Cleanliness								
s everything i	n working orde	g order?		Yes		No [*]	k [7
ROOM NUMB	ER 15							
Room Profile:			Room Capacity: R			Roo	m Oc	cupancy:
amily			2			2		
TV	Ensuite	Shared I	Bathroom	S	Smoke Alarm			Fire Notice
		[\boxtimes			
•	Very Good	d Adequ	uate	Poor	* 1	√eeds	urge	nt attention *
Cleanliness			1					
s everything i	n working orde	r?		Yes	: 🗋	No *		
f *, please giv								
Shower requ								I
<u> </u>	ires cleaning							
ROOM NUMB								
			Room Ca	pacity	:	Roo	m Oc	cupancy:
ROOM NUMB			Room Ca	pacity	:	Roo	om Oc	ccupancy:
ROOM NUMB		Shared			: moke Al	4		ccupancy:
ROOM NUMB Room Profile: Family	ER 16	Shared [4			4		
ROOM NUMB Room Profile: Family	Ensuite	[4 Bathroom		moke Al	4 arm		
ROOM NUMB Room Profile: Family	ER 16	[4 Bathroom	S	moke Al	4 arm		Fire Notice
ROOM NUMB Room Profile: Family TV Cleanliness	Ensuite	d Adequ	4 Bathroom	S	moke Al	4 arm		Fire Notice

ROOM NUMI	3ER 17								
Room Profile			Room	Capacity	<i>/</i> :	Ro	om Oc	cupancy:	
Single			1			1			
TV	Ensuite	Shared	Bathroo	m	Smoke	Alarm		Fire Notice	
						\overline{A}			
	Very Go	od Adeo	quate	Pooi	*	Nee	ds urge	nt attention *	
Cleanliness		Ì							
Is everything	in working orde	r?		Yes	N-	o * 🗌			
If *, please gi	ve details:								
POOM NUM	BER 18 (2 inter	connecting r	ooms)						
Room Profile:	· · · · · · · · · · · · · · · · · · ·			acity:		Room (Occupa	incv:	
Family		4			oom Capacity: Roo			in Cy.	
TV	Ensuite	Shared Ba	throom	Sm	Smoke Alarm		Fire	Notice	
		ona.ca po	-	J	JANONG AIGHT				
								\boxtimes	
_, ,,	Very Good	d Adequa	ite	Poor *	N	eeds urg	urgent attention *		
Cleanliness							 		
If *, please gi		working order? Yes No* No*							
ROOM NUMI									
Room Profile:			1	Capacity	<i>r</i> :		Room Occupancy:		
Shared		T		2			ī		
TV	Ensuite	Shared	Bathroo	m	Smoke	noke Alarm		Fire Notice	
			Ц			\leq			
	Very Go		quate	Poor	. *	Nee	ds urge	nt attention *	
Cleanliness									
Is everything	in working orde	r?		Yes		No *	\boxtimes		
If *, please gi Walls in ensu	ve details: ite require pain	ting.	-10						
ROOM NUME	RFR 20		_						
Room Profile:		R	toom Cap	acity.		Room	Occupa	incv:	
Shared		1		~		1			
TV	Ensuite	Shared Ba	throom	Sm	oke Ala	rm	Fire	Notice	
	\boxtimes					- 1			
	Very Good	d Adequa	ite	Poor *	Ne	eeds urg	ent at	tention *	
Cleanliness									
Is everything	in working orde	r?		Yes 🗵] N	o * 🗌			
If *, please giv	ve details:								

Garden Block Residents Kitchens

Kitchen NUMBE	R 1 (Halal)				
Room Profile:			Room	Capacity:	Room Occupancy:
Kitchen			0		0
	Very Good	Adeq	uate	Poor *	Needs urgent attention *
Cleanliness		<u>L</u>			
Is everything in w	vorking order?			Yes 🔀	No *
If *, please give d	letails:				
Maria and Allia Appe	5 2 (U-I-I)				
Room Profile:	K Z (Halal)		Doon	Canacitu	Room Occupancy:
Kitchen			0	Capacity:	0
Kitchen	Very Good	Adeq		Poor *	Needs urgent attention *
Classinas	Very Good	Ацец		F001	Needs digent attention
Cleanliness				<u> </u>	
Is everything in w				Yes 💆	No.
If *, please give o	details:				
Kitchen NUMBE	R 3				
Room Profile:			Room	n Capacity:	Room Occupancy:
Kitchen			0		0
	Very Good	Adeq	uate	Poor *	Needs urgent attention *
Cleanliness					
Is everything in w	vorking order?			Yes 🔀	No *
If *, please give o					
, , , , , , , , , , , , , , , , , , , ,					
Kitchen NUMBE	K 4	-	0	Campaitus	Page Occupancy
Room Profile:				Capacity:	Room Occupancy:
Kitchen	Now Cood	۸ ما م م	0	Door *	Needs urgent attention *
	Very Good	Adeq	uate	Poor *	Needs digent attention
Cleanliness					
Is everything in v				Yes 🔀	No *
If *, please give o	letails:				
KITCHEN NUMB	ER 5				
Room Profile:			Roon	n Capacity:	Room Occupancy:
Kitchen			0		0
	Very Good	Adeq	uate	Poor *	Needs urgent attention *
Cleanliness					
Is everything in v	vorking order?			Yes 🔀	No *
If *, please give o	letails:				

Room Profile:			Room	Capacity:	Room	Room Occupancy:		
Kitchen			0		0			
	Very Good	Adeq	uate	Poor *	Needs un	gent attention		
Cleanliness	X		1		1			
Is everything in v	vorking order?	Lev	Yes		No*			
If *, please give	-							
ii , picase give v	ac (diis.							
MITCHEN NUMBER	ER 7							
KITCHEN NUMB Room Profile:		Poom	Capacity:	Poom	Occupancy:			
Kitchen			0	Capacity.	0	Occupancy.		
Richen	Very Good	Adeq		Poor *		Needs urgent attention		
Cleanliness	Very 3 000	Aucq]	7 001	14ccas an			
Is everything in w	vorking order?			Yes	No *			
				163 2	7 140			
If *, please give o	aetalis:							
ROOM NUMBER	8					_		
Room Profile:				Capacity:		Room Occupancy:		
Food Store			0			0		
	Very Good	Adequ	uate	Poor *	Needs urg	gent attention '		
Cleanliness	\boxtimes	_						
	and the manufacture.				/ - · ·			
Is everything in w	vorking order?			Yes ≥	No *			
Is everything in w		sed to d	listribu			for use in		
		ised to d	listribu			for use in		
Is everything in w		sed to d	listribu			for use in		
Is everything in w If *, please give of kitchens.	details: Room u	ised to d	listribu			for use in		
Is everything in w If *, please give o kitchens. ROOM NUMBER	details: Room u	ised to d		te provisions	s to residents			
Is everything in w If *, please give of kitchens. ROOM NUMBER Room Profile:	details: Room u	sed to d	Room		s to residents	for use in Occupancy:		
Is everything in w If *, please give o kitchens. ROOM NUMBER	details: Room u		Room 0	rte provisions	Room 0	Occupancy:		
Is everything in w If *, please give of kitchens. ROOM NUMBER Room Profile: Tea station	details: Room u	Adequ	Room 0	te provisions	Room 0	Occupancy:		
Is everything in w If *, please give of kitchens. ROOM NUMBER Room Profile: Tea station Cleanliness	9 Very Good		Room 0	Capacity:	Room 0 Needs urg	Occupancy:		
Is everything in w If *, please give of kitchens. ROOM NUMBER Room Profile: Tea station Cleanliness Is everything in w	9 Very Good vorking order?	Adequ	Room 0 uate	Capacity: Poor * Yes	Room O Needs urg	Occupancy: gent attention		
Is everything in w If *, please give of kitchens. ROOM NUMBER Room Profile: Tea station Cleanliness Is everything in w	9 Very Good vorking order?	Adequ	Room 0 uate	Capacity: Poor * Yes	Room O Needs urg	Occupancy: gent attention		
Is everything in w If *, please give of kitchens. ROOM NUMBER Room Profile: Tea station	9 Very Good vorking order?	Adequ	Room 0 uate	Capacity: Poor * Yes	Room O Needs urg	Occupancy: gent attention		

COURT YARD VIEW

Room Profile:		l p	oom Capa	city	Root	m Occupancy:		
Family		4		City.		4		
TV	Ensuite	Shared Ba		Smok	e Alarm	Fire Notice		
	Liisuite	Sharea ba		Sillok	C Aldilli			
					\boxtimes			
	Very Good	Adequa	te Po	oor *	Needs	urgent attention *		
Cleanliness								
Is everything i	in working order?		Y	es ⊠	No *			
If *, please giv	e details							
ROOM NUMB								
Room Profile:		Room Capacity:				m Occupancy:		
Family	Ensuite	Shared Ba		Cmak	5 e Alarm	Fire Notice		
TV	Ensuite	Shared ba	LINOOIN	SITIOK	e Alaitii	rite Notice		
					\boxtimes			
	Very Good	Adequate Poor*			Needs	urgent attention *		
Cleanliness								
Is everything i	in working order?		Y	es 🖂	No *			
If *, please giv	/e details: Reside	nts requeste	d this roo	m and w	as aware	of the capacity for 4		
persons.								
ROOM NUMB	ED 2							
Room Profile:		R	oom Capa	city:	Roo	m Occupancy:		
Family		4			4	5558 8110		
TV	Ensuite	Shared Ba		Smok	e Alarm	Fire Notice		
	Very Good	Adequa	te P	oor *	Needs	urgent attention *		
Cleanliness								
Is everything i	in working order?		Y	es 🗌	No *			
If *, please giv	e details: Not ins	pected – res	sidents ill					

ROOM NUME	BER 4							
Room Profile:		=	Room	n Capac	ity:		Roor	m Occupancy:
Family			4			1	4	
TV	Ensuite	Shared	Bathro	om	Smok	e Alar	m	Fire Notice
	Very Good	Adeq	juate	Pc	or *	Ne	eeds	urgent attention *
Cleanliness								
Is everything	in working order?)		Υe	s 🗌	No *	٠ [_	
If *, please giv	/e details: Not in :	spected –	reside	nts ill				
ROOM NUME	BER 5							
Room Profile:			Room Capacity:				Roor	m Occupancy:
Family	_		4		,	-	VAC	
TV	Ensuite	Shared	Bathro	om	Smok	e Alar		Fire Notice
\boxtimes								
	Very Good	Adeq	uate	Po	or *	Ne	eds	urgent attention *
Cleanliness								
Is everything i	in working order?	king order? Yes No *						
If *, please giv	e details							
ROOM NUME	BER 6							
Room Profile:			Room	1 Capac	ity:		Roor	m Occupancy:
Family			4				4	
TV	Ensuite	Shared	Bathro	om	Smok	Smoke Alarm		Fire Notice
						\boxtimes		\boxtimes
	Very Good	Adea	uate	Po	or *	Ne	eeds	urgent attention *
Cleanliness								
Is everything i	in working order?	1		Υe	s 🖂	No *	*	
If *, please giv	e details:							
DOORA NURAE	ED 7				4.			
ROOM NUME Room Profile:			Room	1 Сарас	rityr	1	Root	m Occupancy:
Family			4	Capa	Jity.	-	4	in Occupancy.
TV	Ensuite	Shared		om	Smok	e Alar	•	Fire Notice
\boxtimes						\boxtimes		\boxtimes
	Very Good	Adeo	uate	Po	or *	Ne	eds	urgent attention *
Cleanliness			7	Ì	1			
	in working order?			Ye	es 🖂	No *	k	
If *, please giv					- [_	
,, , picase giv	o details.							

ROOM NUME	BER 8 (Disabled r	oom)				
Room Profile:		Room	n Capac	ity:	Roo	m Occupancy:
Family		2			2	
TV	Ensuite	Shared Bathro	oom	Smoke A	Marm	Fire Notice
	Very Good	Adequate Poo		or * Needs		urgent attention *
Cleanliness						
	in working order:	<u> </u>	Yes	s 🖂 🕦	lo *	
If *, please give details:						
If you were		eneral Re				S eral issues while
	re please out s re accommoda eport.				ts are li	ncluded in the
	e approached le in the centi					
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.



An Roinn Dlí agus Cirt agus Comhionannais Department of Justice and Equality



Àisneacht Fháilte agus Comhtháite Reception and Integration Agancy

Mr. Hugh McGivern, Tattonward Ltd., 36 Lad Lane, Dublin 2.

26th June, 2019

Dear Mr. McGivern,

The Reception and Integration Agency carried out an inspection at St. Patrick's Accommodation Centre on 14th and 15th May, 2019. A copy of the inspection report is enclosed for your attention and I apologise for the delay in forwarding this to you. Please read the report carefully and do not hesitate to contact me if it contains any discrepancies.

A number of issues were identified as requiring attention during the course of the inspection and these are listed in the report. Please reply in writing, on or before Friday 19th July 2019 outlining the steps you have taken/propose to take to address the issues raised.

Yours sincerely,

Bernie Loughrey

Internal Inspection Unit

Reception and Integration Agency



Siobhan A. O'Higgins

From:	Chrissy Macnelll <stpatschrissy@yahoo.com></stpatschrissy@yahoo.com>
Sent:	02 July 2019 12:34 Siobhan A. O'Higgins; Audrey G. Walsh
To: Subject:	Hello Re your recent inspection on 15th May 2019
Jubject.	Hello he your recent inspection on 15th may 2015
Good Morning Siobhan,	
(Audrey , I am copying you in	n as our Centre Manager)
Thank you for my report on y	your recent inspection, I will reply to head office asap who in turn will come back to you.
I wanted to come back to you	u on a few items please, I read that is incorrect going forward please.
Page 15 Computer / Internet	room, it states that we have two computers there. This is incorrect, we have no
	ability for you to connect your computer if a resident wishes. These were removed prior
to my starting here.	
Page 17 Food safety shows	a date of inspection of 29/5/19 this should be 29/3/19 please.
Page 23 Residents fridge rog	om, these are residents personally owned fridges.
1 age 20 residents mage to	sit, alogo die recidente perconally o'thice mages.
Thats it ,	
rnais it,	
Tales area	
Take care	
8 1.3	
Chrissy	



Tattonward Ltd

36 Lad Lane

Dublin 2

01 6321321

15/07/2019

Reception & Integration Agency

PO Box 11487

Dublin 2



Re RIA Inspection 14/05/19 + 15/05/19

Dear Marie,

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

FIRE SAFETY

1: Fire notices were found to be missing in some rooms, these were replaced the next day in rooms : Mews Apt, Mews 1A ,Mews 2, Main house 204

FOOD SAFETY

Date of last inspection was 29/03/19 and not 29/05/19

BEDROOMS

- 1:Main house 202: Room very cluttered: Resident was asked to tidy room, and use storage facilities provided. This was done
- 2:Main house 207: Walls in Ensuite damp. Extraction fan checked, found to be switched off. Resident advised not to switch this off.
- 3:Annex 7: Curtain required fixing, room needed tidying. Curtains were replaced and resident cleaned her room.



- 4: Annex 8: Room requires painting and cleaning. The room has been cleaned by the residents. This room has been put on the list for painting, there are currently no empty rooms to move residents into temporarily to facilitate the painting of this at the minute.
- 5: Annex 11: Toilet cistern taking a long time to fill. The fill mechanism has been replaced.
- 6: Annex 16: Broken mirror on wardrobe, door needs painting and ensuite ceiling paint is peeling. Broken glass has been removed, door has been painted and ensuite ceiling has been put on list to have pvc placed on ceiling.
- 7: Annex 19: Ensuite ceiling needs painting. Ceiling has been painted and ensuite ceiling has been put on list to have pvc placed on ceiling.
- 8: Annex 21; Draw is broken. This has been replaced.
- 9: Annex 25: Rice cooker in room. Residents spoken to about house rules and asked not to keep this in their room.
- 10: Reindeer Mews 3: Ensuite ceiling needs painting. This has been done.
- 11: Garden Block 5. Room needs cleaning. Residents were asked to clean their room, This has been done.
- 12: Garden Block 8/9. Door blocked with belongings, rooms cluttered. Residents spoken to about the dangers of blocking their doors, resident cleaned her rooms.
- 13: Garden 10/11 Ensuite needs cleaning, room cluttered, room blocked, room 11 needs painting. Residents spoken to about the dangers of blocking their doors. Rooms cleaned by resident, resident also asked to move some of their belongings into their storage unit. This room has been put on the list for painting, there are currently no empty rooms to move residents into temporarily to facilitate the painting of this at the minute
- 14: Garden 15: Shower needs cleaning: Resident asked to clean their shower, this has been done.
- 15: Garden 16: Ensuite ceiling needs painting. This has been done.
- 16: Garden 19: Walls need painting. This room has been put on the list for painting, there are currently no empty rooms to move residents into temporarily to facilitate the painting of this at the minute.

minute.	s at the
Kind Regards	
Nicola Moore	
016321321	

RIA

Internal Inspection Report

45	
Centre:	St Patrick's
Inspector:	Eddie Murray
Date of Inspection:	09 th December, 2019
	9.45 = 3.00
Time of Arrival &	
Departure:	



Part 1 General Information on Services

Internal Inspection Report

Centre: St Patrick's Accommodation Centre

Date of Inspection: 09th December, 2019



1.	CENTRI	E DET	TAILS
± .	CERTIN		MILJ

1. CENTRE DETAILS			
Name and address of Centre	St. Patrick's Accommodation Centre,		
	Drumgoask, Monaghan.		
Contractor	Tattonward Ltd.		
Manager	James Keogh		
Who deputises for manager in his/her	Give Job Title only		
absence?	Assistant Manager		
Telephone Number	047 84839		
Current Contracted Capacity	258		
Current Occupancy (today)	257		
Current Centre Profile (e.g., singles, families etc.)	Families/ single males		
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 Managen	nent System Yes	No 🖂	
(i.e. Q Mark, ISO)?:			
If yes, please give details:			
What was the date of the last certification			
Have you a copy of the Certification	Yes	No 📙	
2. Please provide a copy of the follow	ving	7	
		Check List	
Official Register			
Menu Cycle		\boxtimes	
Staffing Lists as follows:			

1. Full list of staff employed at the centre (indicating Names, Titles,

3. a separate list of Designated Liaison Persons (child protection)

2. Indicate who is on duty at time of inspection (today)

 \boxtimes



3 GENERAL SECURITY & EMERGENCY DETAILS

LIMILO	
(Y/N)	Yes No
	Mon - Fri 08:00-16:00, 16:00 - 12:00am
	12:00am - 08:00
	Sat & Sun 08:00-20-00, 20:00 - 08:00
(Y/N)	Yes No 🗵
(Y/N)	Yes 🛛 No 🗌
2	Yes 🛛 No 🗌
(Y/N)	Yes 🛛 No 🗌
	If no, give details:
(Y/N)	Yes 🛛 No 🗌
	3 – 1 x Porter's Hut, 1 x Kitchen and 1 x
	Manager's office
	Job title only (not name) of person responsible:
	Assistant Manager
	Yes No 🖂
	(Y/N) (Y/N) (Y/N)

4 HEATING ARRANGEMENTS

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

5 HOUSE RULES

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



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

ARRANGEIVENTS FOR RESIDENTS & VISITORS (Reys / Storage / tollettles)			
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	Reception room for visitors		
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*?	Large lockers available to residents in		
(Give details.) (* Storage is at resident's own risk)	the sports hall. Also lockers in rooms		
What toiletries are provided to residents on arrival?	Toothpaste, shampoo, soap and toilet		
	paper		
What arrangements are in place to replenish these	Replenished on Fridays snd when		
items?	needed		
	The state of the s		

7 ARRANGEMENTS FOR MAINTENANCE

Does the centre have a written procedure in place	Yes	\boxtimes	No	
for residents to report maintenance issues? (Yes/No)				
Is there a maintenance day book? (Yes/No)	Yes	\boxtimes	No	
Describe the maintenance procedure at the centre				
Full time maintenance man on site				

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 katherine's office
Are there notices on public display giving name and	Yes – at reception and 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 the centre
supervision of children? Where?	



9	FOOD	SAI	FFTY

Has a HACCP system been implemented? (Yes/No)	Yes No
Have the premises been inspected by an Environmental	Yes No
Health Officer? (Yes/No)	
Date of last visit:	29/3/2019

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

Are residents consulted regarding menu / dietary	Yes – resident meeting forum
requests? (Give details.)	
Provide details opposite:	Ham, cheese, tuna, salad, chicken, corned
Which of the following are provided for school	beef, turkey, egg,
children's packed lunches:	Water and Fruit juices
 Sandwich? What sandwich fillings are 	Selection of fruits
available: Cheese? Ham? Chicken? Tuna? Jam? Other?	Yogurt
Drinks? Juice? Water?	
Yogurt?	
• Fruit?	
• Other	Please also provide details of the system for distribution of school lunches:
	Foods left out for parents in dining room and they make their own childrens lunches
Is infant formula kept out of public view?	Yes
What arrangements are in place for distribution of	Distributed weekly
infant formula?	

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?	Tea, coffee, milk, cereals, scones and homemade breads
Where are the snacks located and how are they accessed?	Dining room - open access to residents
Are meals available for residents who arrive late? (Give details.)	Yes No Chef keeps prepared meals and heated on arrival of resident.
Are meals available for new arrivals? (Give details)	Yes, if outside main meal times meal is prepared beforehand by kitchen staff.
Are packed lunches available for residents travelling to Dublin on official business? (Give details)	Yes ⊠ No ⊠ Chef will prepare lunches
If the inspection takes place during Ramadan this section must be completed. What arrangements are in place to facilitate residents observing a fast during Ramadan?	

12	FACILITIES	FOR	FEEDING	DADIES
12	FACILITIES	FUK	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 gym
Give details of any other arrangement or other comments:	

14 TRANSPORT ARRANGEMENTS

Is there a bus service provided?	(Yes/No):	Yes	\boxtimes	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	8
to residents?	
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 ironing room
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 and hoover
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?	Resident gets written warning and staff will assist in cleaning room, if necessary.



PART 2

Room by Room Inspection

Internal Inspection

Centre: St Patrick's Accommodation Centre

Date of Inspection: 09th December, 2019

Section A- Administration / Communal areas

17 Have you seen the following?

	Location of display
Up to date House Rules	No
Complaint Forms	No
Accident/ Incident procedure	Office

HSE Breastfeeding Posters		Manager's office
(if applicable)		
Designated Liaison Person details		All entrances
(Child Protection)		
Supervision of children notice		All entrances
Gym Notices (Child Safety – if applicable)	\boxtimes	Gym door
IOM Voluntary Return Posters		Notice board
Anti Human-Trafficking Posters	\boxtimes	Notice board in reception
'NO to Violence & Harassment' Posters		Notice board in 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?	
Staff sign off on the Code during induction.	

^{*}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	Comments
	(Company Name / Position)	
28/09/2019	Staff	Ok
27/11/2019	JME Electrical	Ok

Checked daily by staff

19b FIRE ALARM & DETECTION SYSTEM INSPECTION SCHEDULE

Date	Inspected By (Company Name /	ОК	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
	Position)				
23/10/2019	CMG Security Ltd				
05/12/2019	Staff				

Panel checked daily and alarm bell sounded weekly by staff

19c FIRE FIGHTING EQUIPMENT INSPECTION SCHEDULE

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

Date	Inspected By (Company Name / Position)	ÓΚ	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
27/09/2019	MICOM		Servicing & certification	N	Y
12/11/2019	Staff		None	N	Υ

Checked monthly by staff

19d FIRE EXIT DOORS / MEANS OF ESCAPE INSPECTION SCHEDULE

Date	Inspected By	ОК	Defect	Remedial	Sign Off
	(Company Name /			Action	Y/N
	Position)			Taken (Y/N)	
05/12/2019	Staff				Υ
05/12/2019	Staff				Υ

Checked daily and fire register updated weekly

19e FIRE DRILL PROCEDURE INSPECTION SCHEDULE

200 1114	DIVICE I MOCEDONE MIC	T ECTION SOME	DULL	
Date & Time	Numbers of staff involved in drill	No. of residents present / evacuated **	Evacuation Time	Comments
22/11/2019 @ 14:30	11	97	7 mins	

Please ensure that the next fire drill is conducted in the dark.

19f STAFF INSTRUCTION AND TRAINING (Fire Safety)

Job Description	Course	Instructor	Duration	Date
Staff	Fire safety	Micom	Half day	July 2016
All Staff	Fire Safety	Micom	Half day	18 Jan 2017

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 premises, inc bedrooms?	yes
Are all smoke alarms linked back to a	yes
central control panel?	
Are there designated 'Smoking' areas?	A smoking hut is provided adjacent to the
Include locations	sports hall.
Comments: All systems in working order	r

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

(in corridors & common areas)

(RECORDORS & COMMON ALEAS)	T =
Are fire exits clear from obstruction?	yes
Are they unlocked?	yes
Are fire exits clearly posted throughout the building?	yes
Are all fire doors kept closed?	yes
Are fire evacuation instructions clearly displayed in the centre?	yes
Are fire extinguishers clearly visible?	yes
Is there emergency lighting system in place?	yes
Comments:	

Administration Area:

Reception: Main Building		
Is the area generally clean?	Yes 🔀	No 🗌
If no please give details:		
Visual Check: Have you noticed any issues requiring attention?	Yes 🗌	No 🖂
(e.g., fire exit signs, hazards, lighting, notices, décor, etc.)		
If yes please detail:		
Social Room (State Location): 3 communal rooms - 2 in mai	in house , 1 in	Reindeer Mews
General Seating Area	-	
Is the seating in good condition?	Yes	
Is the area generally clean?	res 🗵 No	
If no please give details:		
Visual Check: Have you noticed any issues requiring attention?	res 🔲 No	
If yes please detail: Class room, Parties, church meetings and gat watching sports.	herings, other m	eetings and
Playroom:		
Is the area generally clean? Yes		
If no please give details:		
Visual Check: Have you noticed any issues requiring attention? Y (observe whether the area is colourful, has sufficient toys, changing areas, toilets		etc)
Other comments: Large bright room with plenty of toys, couche This area the manager informed me is due to be turned into a sh will replace the playroom.	es and a TV.	-
Mosque:		
Is the area generally clean? Yes		
If no please give details:		
Visual Check: Have you noticed any issues requiring attention? Y (observe whether the area is colourful, has sufficient toys, changing areas, toilets		tc)
Other comments: Large bright room		
Gym		
·	'es 🗵 No	
If no please give details:		
Visual Check: Have you noticed any issues requiring attention? Y	'es No	
(e.g., fire exit signs, hazards, lighting, notices, décor, etc.)		
If yes please detail: 2 x cross-trainer, 2 bikes, weight bench plus t	free weights, we	eight machine.

Computer/Internet Room

s the area generally clean? Yes
f 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: Small room with desks. Most of the residents have their own computers
and/or mobile telephones

DINING AREA: Please outline the meal times:

	From		To				
Breakfast	7:30am		10:00)am			
Lunch	12.00		2:00				
Dinner	5:00pm		6.30p	m			
14/62-6-1-14 · · ·	- Call	T		5.	<u> </u>		
Which is the main meal	of the day:	Lunch		Dinne	r 🔀		
Is menu cycle available?		Yes		No			
If no, give details of all	menu options on d	ay of insp	ection	:			
Breakfast							
Lunch							
Dinner							
Is menu cycle on display?				Yes	\boxtimes	No	
Does menu cycle corresp				Yes		No	
If no, ask manager for ex	•						
The menu is currently be			ith the	reside	nts. T	here is al	so
independent living kitch					Kaman		
Which meal was sampled				Lunch		Dinn	er 🔃
Please describe the meal			bland /	spicy	etc.)		
Spicy chicken with rice a				_			
Was there a vegetarian o	•	Ye	s 🗅		No		
(note salad and vegetable							
considered as vegetarian							
Give details of this option			getaria	7	_		
Were there ethnic dishes		Ye			No		
Give details of this option			ick pea				
Was fresh foods available		Ye	s 🗠	7	No		
(as per HSE Infant Feedin In your opinion, does the	-	to Vo	s 🗵	7	No.		
nryour opinion, does the provide a good variety?	iood on oner appear	to Ye	۰ <u>۱</u>	7	No		
Did inspection take place	during Ramadan?		Ye) c			
If yes, please outline arra		n of meal			— ormal	mealtim	es
medical or other appointme							
ethnic ingredients also s	•					-	
been allocated to them to		VOUR IOI I		. 7 VO. L	aauu.	EIOHOH I	Luo
s there any damaged sea		g room?		Yes		No 🖂	
ls there enough seating for		•	and	Yes	=	No 🗍	
eat their lunch?	onwernes present to	o oit down	and		<u> </u>	Ш	
FOOD SAFETY							
OOD SAFEI I							

Has the premises been inspected by an	Yes
Environmental Health Officer?	
Date of Visit?	29/5/2019
Comments: report viewed and all satisfact	ory

KITCHEN AREA: Food Safety Critical Requirements

Is there a dress code for kitchen and servery staff

Please outline: Coats, caps and gloves

Has the manager shown you HACCP Certificates for chefs?	
Was the fridge temperature showing as being between 1 and 5°C?	
Did you see evidence that the fridge temperature is recorded daily?	
Was the freezer temperature showing as being-18°C or below?	\boxtimes
Did you see evidence that freezer temperature is recorded daily?	
Are dry food stuffs stored on shelving? (all dry goods should be stored off	
the ground)	
Has it been demonstrated to you that cooked food is at a temperature	\square
above 72°C?	
Is the temperature recorded for all food services (lunch &dinner)	
Is there a record of daily cleaning of kitchen, food service and dining	\boxtimes
areas?	
Have you seen a record of periodic deep clean of all floors, under and	\boxtimes
behind cookers/fridges etc.?	
Are bins with waste food covered/lidded?	
Are fly screens present on windows and doors into kitchen?	

Where you have not checked boxes above, please provide further details, including any specific corrective actions you may have requested:

23 PUBLIC TOILET (State Location): Main Building & outside dining room

25 P	OPLIC TO	irei (State	Lucation).	Iviaini bulluling	or narsing r	mining room
	Number	Soap	Toilet	Hand Towels /	Hot	Sanitary Bins
			Paper	Dryers	Water	
Unisex:	1		\boxtimes	\boxtimes	\boxtimes	
Ladies:	1		\boxtimes	\boxtimes	\boxtimes	\boxtimes
Gents:	1	\boxtimes		\boxtimes		
Is there a	cleaning so	hedule disp	layed?		Yes 🛚	No 🗌
Record th	ne last time	entry.	11	I/5/2019 - 9:00am		
Is the are	a clean? (p	rovide comn	nent) : Area	clean and tidy		
Are all fa	cilities work	king?			Yes 🛚	No *□
Visual Ch	eck: Have y	ou noticed	any issues re	equiring attention?	Yes*	No 🖂
If No, give	e details:					
					_	

OUTDOOR GROUNDS / FACILITIES

Please rate the following:

	Very Good	Adequate	Poor*	Needs urgent attention*
Condition of exterior of		- Tuequate		
centre				
Paintwork of the centre				
Maintenance standard of the				
grounds (e.g. grass cut,	_		(Road leading to
walkways clear etc.)				centre needs fixing.
				Building work in
				progress
Cleanliness of the grounds	\square			
(ie., evidence of rubbish etc.)				
Where you have rated * plea	se provide deta	ils and comme	ents:	
Are there any facilities availal	ole for children	outdoors? Ye	es 🖂	No 🗌
Comments 6 different P	lay areas for ch	ildren in grour	nds.	
LAUNDRY ROOM (There ar	re 2 separate	rooms, 1 off t	he comn	nunal kitchen and 1 in a
portacabin)				
	Industrial Wa	shing Machine	es	Industrial Dryers
Number		4		4
Do they appear to be in work	ing order?			
Comments:				
Portacabin	Washing	g Machines		Dryers
Number		2		2
Do they appear to be in work	ing order? Yes	;		
Comments:				
CORRIDOR (Chata Laure)				
	ion): All corric	iors	Vac	⊠ No □
Is the area generally clean?			Yes	⊠ No ∐
If no please give details:				
Visual Check: Have you notice	ed any issues re	equiring attenti	on? Yes	□ No ⊠
If yes please detail:				
STAIRWAY (State Locati	on): All stairv	vave		
Is the area generally clean?	onj. Ali stali v	eu y 3	Yes	No 🗌
			163	
If no please give details:				
Visual Check: Have you notice	ed any issues re	quiring attenti	on? Yes	☐ No ⊠
(e.g., fire exit signs, hazards, ligh				
If yes please detail:				

Bedrooms:

TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor * Needs urgent attention * Cleanliness Severything in working order? Yes No * If *, please give details: ROOM NUMBER 101R Room Profile: Room Capacity: Room Occupancy: Family 2 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor * Needs urgent attention *	CLEANING (Gei	neral Arrange	emen	ts)							
Are there cleaning materials and equipment provided by management for residents? What cleaning equipment is available to residents? What cleaning equipment is available to residents? What arrangements are in place if rooms are not cleaned sufficiently by residents? What arrangements are in place if rooms are not cleaned sufficiently by residents? MAIN HOUSE ROOM NUMBER Main House 101L and 101R (same family) Room Profile: Room Capacity: Room Capacity: Room Capacity: Family 2 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor * Needs urgent attention * Cleanliness	How often are	e be	drooms inspe	cted?			twice we	eekly		Week	ly [Monthly
Are there cleaning materials and equipment provided by management for residents? What cleaning equipment is available to residents? What arrangements are in place if rooms are not cleaned sufficiently by residents? What arrangements are in place if rooms are not cleaned sufficiently by residents? MAIN HOUSE **ROOM NUMBER** Main House 101L and 101R (same family)* Room Profile: Room Capacity: Room Occupancy: Family 2 7V Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor * Needs urgent attention * If *, please give details: **ROOM NUMBER** ROOM NUMBER** ROOM NUMBER** Very Good Adequate Poor * Needs urgent attention * If *, please give details: **ROOM NUMBER** ROOM NUMBER** To Ensuite Shared Bathroom Smoke Alarm Fire Notice Shared Bathroom Smoke Alarm Fire Notice To Ensuite Shared Bathroom Smoke Alarm Fire Notice **Room Profile: Family 2 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice To Ensuite	Who cleans th	ne b	edrooms?				Staff		Re	esident	s [
Are there cleaning materials and equipment provided by management for residents? What cleaning equipment is available to residents? What cleaning equipment is available to residents? What arrangements are in place if rooms are not cleaned sufficiently by residents? MAIN HOUSE ROOM NUMBER Main House 101L and 101R (same family) Room Profile: Room Capacity: Room Capacity: Room Occupancy: Family 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor * Needs urgent attention * Cleanliness Is everything in working order? Yes No * TV Ensuite Room Capacity: Room Occupancy: Family Room Profile: Room Capacity: Room Occupancy: Family Room Profile: Room Capacity: Room Occupancy: Family Room NUMBER Room Profile: Room Capacity: Room Occupancy: Family Room Profile: Room Capacity: Room Occupancy: Family Room Occupancy: R	How often do	sta	ff clean the be	droo	ms?		Weekly		fo	rtnight	ly [
## Provided by management for residents? Yes							Monthly	·		Other		$\overline{\mathbb{Z}}$
What cleaning equipment is available to residents? What arrangements are in place if rooms are not cleaned sufficiently by residents? MAIN HOUSE MAIN HOUSE ROOM NUMBER Main House 101L and 101R (same family) Room Profile: Room Capacity: Room Capacity: Room Smoke Alarm Fire Notice Very Good Adequate Poor * Needs urgent attention * Cleaning in working order? If *, please give details: ROOM NUMBER Room Capacity: Room Capacity: Room Capacity: Room Capacity: Room Occupancy: Room Capacity: Room C	Are there clea	nin	g materials an	d equ	iipmei	nt						
residents? What arrangements are in place if rooms are not cleaned sufficiently by residents? MAIN HOUSE **ROOM NUMBER** Main House 101L and 101R (same family)** Room Profile: **Room Capacity: **Room Occupancy: **Family** 2 2 2 **TV** Ensuite** Shared Bathroom** Smoke Alarm** Fire Notice** **Very Good** Adequate** Poor *** Needs urgent attention ** **Cleanliness** Use verything in working order? **Poom Number** Yes** No *** **Room Profile: **Room Profi	provided by n	ana	agement for re	sider	nts?		Yes	[\boxtimes		No [
What arrangements are in place if rooms are not cleaned sufficiently by residents? MAIN HOUSE	What cleaning	g eq	uipment is ava	ailable	e to		Deterge	nts, br	ushes	mops	and h	oover,
MAIN HOUSE ROOM NUMBER Main House 101L and 101R (same family) Room Profile: Room Capacity: Room Occupancy: Family 2 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor * Needs urgent attention * Is everything in working order? Yes No * No * ROOM NUMBER 101R Room Profile: Room Capacity: Room Occupancy: Family 2 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor * Needs urgent attention * Shared Bathroom Smoke Alarm Fire Notice Very Good Adequate Poor * Needs urgent attention * Very Good Adequate Poor * Needs urgent attention * Very Good Adequate Poor * Needs urgent attention * Very Good Adequate Poor * Needs urgent attention * Very Good Adequate Poor * Needs urgent attention * Very Good Adequate Poor * Needs urgent attention * Very Good Adequate Poor * Needs urgent attention * Very Good Adequate Poor * Needs urgent attention *						_						
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s everything in working order? Yes No *	Cleanliness	Ì		\neg	×	1			i		Ť	1
		ı we	orking order?		<u> </u>		Yes	$\overline{\mathbf{A}}$	No *			

ROOM NUMI	3ER 102							
Room Profile:		F	Room Ca	apaci	ty:	Ro	om O	ccupancy:
Family		1	2			2		
TV	Ensuite	Shared Ba	athroon	n	Smoke	Alarm		Fire Notice
]			\exists		
	Very Good	Adequa	ate	Poo	r *	Needs	urge	nt attention *
Cleanliness								
Is everything	in working order	?		Ye	s 🛛	No *		
If *, please giv	e details:							
ROOM NUME	BER 103							
Room Profile:			Room	Сара	city:		Rooi	n Occupancy:
Single			1				1	
TV	Ensuite	Shared	Bathro	om	Sm	noke Ala	rm	Fire Notice
	Very Goo	d Adec	uate	F	oor *	1	leeds	urgent attention *
Cleanliness			⊴		Ц	l		
Is everything i	n working order?)		Yes	<u> </u>	No *		
If *, please giv	e details:							
Residents kit Is the area ger If no please gir	nerally clean?					Yes	\boxtimes	No 🗌
Visual Check:	Have you noticed	•	•	_	ention	? Yes		No 🗵
	igns, hazards, light							
If yes please d Access 24/7 as	etail: Boiler, 2 he s required	obs, microw	/ave, mi	ilk dis	spensei	r and 2 s	inks.	
ROOM NUMB	ER 200							
Room Profile:			Room	Capa	city:			n Occupancy:
Shared		·	3		T _		1	
TV	Ensuite	Shared	Bathroo	om	Sm	oke Alaı	rm	Fire Notice
	\boxtimes					\boxtimes		\boxtimes
	Very Good	l Adeq	uate	P	oor*	_ N	eeds	urgent attention *
Cleanliness								
ls everything i	n working order?			Ye	s 🗵	No ⁴	. [
If *, please giv	e details:							

ROOM NUME	BER 201							
Room Profile:			Room C	Capacit	ty:	Ro	om Oc	cupancy:
Family			6			5		
TV	Ensuite	Shared B	athroor	m	Smoke	Alarm		Fire Notice
	Very Good	Adequ	ate	Poo	r *	Needs	urger	nt attention *
Cleanliness								
Is everything	in working order?	>		Y	es 🔀] No	*	
If *, please given Residents in p	ve details: process of moving	g out.						
ROOM NUME	BER 202							
Room Profile:			Roon	n Capa	acity:		Roon	n Occupancy:
Family			3				3	
TV	Ensuite	Shared	d Bathro	om	Sm	oke Ala	rm	Fire Notice
\boxtimes						\boxtimes	i	\boxtimes
	Very Good	d Ade	quate	F	oor *	1	leeds '	urgent attention *
Cleanliness			\boxtimes					
Is everything i	n working order?			Ye	es 🛚	No '	*	
ROOM NUMB	ER 203A		l Boom	. Cana	oltut		Poor	2 Occupancy
Single	-		1	n Capa	icity.		1	n Occupancy:
TV	Ensuite	Shared	i Bathro	om	Sm	oke Ala		Fire Notice
					+			
	Very Good	Ade	quate	Р	oor *	l N	leeds i	urgent attention *
Cleanliness								
Is everything in	n working order?			Yes	\boxtimes	No *		
If *, please giv	e details:							
ROOM NUMB	ER 203							
Room Profile:			Room	Capa	city:		Room	Occupancy:
Single			1				1	
TV	Ensuite	Shared	Bathro	om	Sm	oke Alai	rm	Fire Notice
			\boxtimes			\boxtimes		
	Very Good	Adec	quate	Р	oor*	I N	leeds (urgent attention *
Cleanliness								
Is everything in	working order?			Yes	\boxtimes	No *		
If *, please give	e details:							

	BER 204								
Room Profile:				Room	Capa	ity:		Roor	n Occupancy:
Family				2				2	· · ·
TV	Ensi	uite	Shared	Bathro	om	Sm	oke Al	arm	Fire Notice
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	Ve	ry Good	Adeq	uate	Po	or *		Needs	urgent attention *
Cleanliness	=								
Is everything	in working	g order?			Yes	\boxtimes	No *		
If *, please giv	/e details:	No fire	notice						
ROOM NUME	ER 205 (205 and	206 interc	onnecti	ing) (S	ame fa	emily)		
Room Profile:				Room	Capac	ity:		Roon	n Occupancy:
Shared				2				2	
TV	Ensu	ıite	Shared	Bathro	om	Sm	ioke Ala	arm	Fire Notice
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	Ve	ry Good	Adeq	uate	Pc	or*		Needs	urgent attention *
Cleanliness									
Is everything i	n working	order?			Yes		No	*	·
If *, please giv	re details.	140 1 4 1	equileu iii	UIII O			ICIII.		
DC/CRA NUIRAD	FD 200	200 4							
ROOM NUMB	ER 206 (205 and	206 interc	onnect	ing) (S	ame f	amily)		
Room Profile:	ER 206 (205 and	206 interc	onnect Room C	ing) (S	ame f	amily)	oom O	ccupancy:
Room Profile: Shared			206 interc	onnect Room C	ing) (S apacit	ame fa	amily) R		
Room Profile: Shared TV	Ensui		206 interc	onnect Room C	ing) (S apacit	ame fa	amily)		ccupancy: Fire Notice
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Room Profile: Shared TV	Ensui		206 interc	onnect Room C throon	ing) (S apacit	ame fa /: Smok	amily) R 1 e Alarm	1	
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ROOM NUMBER	208 (2 interce	nnecting	roomsl				
Room Profile:	200 (2 1110010)	Jimeeding i	Room Caj	nacity.		Roor	n Occupancy:
Family			4	oucity.		4	п оссиринсу.
TV	Ensuite	Shared	Bathroom	Sr	noke Ala	rm	Fire Notice
					\boxtimes		
	Very Good	Adeq	uate	Poor *		leeds	urgent attention *
Cleanliness							
ls everything in w	orking order?		Υ	es 🖂	No *		
If *, please give d	etails:						
ROOM NUMBER	209						
Room Profile:			Room Cap	acity:	ĺ	Roon	n Occupancy:
amily			4			VAC	ANT
TV	Ensuite	Shared	Bathroom	Şr	noke Alai	rm	Fire Notice
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leanliness	l IXI		1 1	1 1	- 1		1 [
s everything in w				∕es ∑] No ¹	k	
Is everything in wo	etails	oor of ma					203)
s everything in wo	etails	oor of ma		or Roo			203) Sanitary Bins
s everything in we f*, please give de FOILET & SHOW	ER (on first fl		in house f	or Roo	ms 203a	and	
s everything in we f*, please give do	ER (on first fl	Toilet	in house f	or Roo wels /	ms 203a Hot	and	
Number 1 Toilet/sink, shower s there a cleaning	ER (on first fl	Toilet Paper	in house f Hand Tor Drye	or Roo wels /	ms 203a Hot Water	and	
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Number 1 Toilet/sink, shower sthere a cleaning the area clean?	Soap Soap Soap Sochedule dispine entry. Soon Soap Sochedule dispine entry. Sochedule communication Soap Sochedule dispine entry. Soap	Toilet Paper All All All All All All All All All A	in house f Hand Tor Drye	or Roo wels /	ms 203a Hot Water	and	Sanitary Bins
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Number Toilet/sink, shower s there a cleaning Record the last times the area clean? Are all facilities working f* give details: Residents fridge	Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap S	Toilet Paper layed? nent)	in house f Hand To Drye Hand To	wels / rs	Hot Water	es	Sanitary Bins No No * No * No *
Number 1 Toilet/sink, shower s there a cleaning the area clean? Are all facilities wo listed the last times the area clean? Are all facilities wo listed Check: Have f* give details:	Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap S	Toilet Paper layed? nent)	in house f Hand To Drye Hand To	wels / rs	Hot Water	and	Sanitary Bins No No * No * No *
Number Toilet/sink, shower there a cleaning ecord the last time area clean? Tread facilities work fisual Check: Have the side details:	Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap S	Toilet Paper layed? nent)	in house f Hand To Drye Hand To	wels / rs	Hot Water Yes Yes Yes Yes	es	Sanitary Bins No No * No * No *
Number Toilet/sink, shower the area clean? re all facilities wo is und Check: Have it is give details: esidents fridge the area general	Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap Soap S	Toilet Paper layed? nent) any issues	in house for the Hand Too Drye Hand Too	wels / rs wels	ms 203a Hot Water Yes Yes Yes ? Y	es	Sanitary Bins No No * No * No * No *

ISLAND MEWS

ROOM NUMB	ER ISLAND MEV	VS 1						
Room Profile:			Room	Capac	ity:	R	Room	Occupancy:
Family			2			3	3	
TV	Ensuite	Shared	Bathro	om	Smok	e Alarn	n	Fire Notice
						\boxtimes		\boxtimes
	Very Good	Adeq	uate	Po	or *	Ne	eds u	rgent attention *
Cleanliness								
Is everything i	n working order?			Yes	s 🖂	No *		
If *, please giv	ve details : New b	aby, have s	tatus.					
ROOM NUMB	ER ISLAND MEW	S 2		_				
Room Profile:			Room	Сарас	ity:	R	Room	Occupancy:
Family			3		·	2	2	
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	n	Fire Notice
		[\boxtimes		
	Very Good	Adequ	uate	Po	or *	Ne	eds u	rgent attention *
Cleanliness								
Is everything in	n working order?			Yes	N N	lo * 🗌		
If *, please give	e details:							
	ER MEWS APAR	IMENT				1.5		
Room Profile:				Capac	ity:	R	loom	Occupancy:
Family		01 1	4			5	·	Et bl. at
TV	Ensuite	Shared I	Bathroo	om	Smoke	e Alarm	ו ו	Fire Notice
						\boxtimes		
	Very Good	Adequ	uate	Po	or*	Nee	eds ur	gent attention *
Cleanliness								
Is everything in	working order?			Yes	N	o * [
If *, please give	details: No fire	notice						

THE MEWS (SINGLE MALE BLOCK)

SHARED TOILETS & SHOWERS (State Location): Mews – Ground Floor

	Number	Soap	Toilet	Ha	nd Tow		Hot	1	Sanitary Bins
			Paper		Dryers		Water		
Unisex:									
Ladies:		\boxtimes			\boxtimes		\boxtimes		\boxtimes
Gents:	3				\square		\boxtimes		
	showers,	_	_						
	2 toilets								
	& 2 sinks								
	& foot								
	sink								
Is there a	cleaning scl	nedule disp	olayed?				Yes	\boxtimes	No 🗌
Record th	e last time e	entry.	09/12/20)1 9 – 9	:00 am				
is the area	a clean? Cle	an and tid	У						
Are all fac	ilities worki	ng?					Yes	\boxtimes	No *
Visual Che	ck: Have y	ou noticed	any issues	requir	ing atte	ntion?	Yes'		No 🖂
									=
000000	11.4050 1.44								
ROOM NU Room Pro		W\$ 1		Danu		ta	l Do	O	00.000.000.000
	me:			:	1 Сарас	ity:	2	om o	ccupancy:
Shared			Cla a wa al	2				1	Fine Blobins
T∨	Er	suite	Shared	Bathro	om 	Smol	ke Alarm		Fire Notice
				\boxtimes			\boxtimes		\boxtimes
	<u> </u>	Very Good	Adeq	uate	l Po	or *	Need	ls urø	ent attention *
Cleanlines			Nucq	7	Ī	i	11000	-5 W18	
	ing in worki	ng order?		7	Yes	-	No*		
	e give detai				103		110		
ii , pieas	e give uetai	13.							
ROOM NU	MBER ME	WS 1A			-				
Room Prof				Room	Capaci	ty:	Roc	om O	ccupancy:
Shared				3	•		3		
TV	En	suite	Shared	Bathro	om	Smok	e Alarm		Fire Notice
				\boxtimes)—	\boxtimes		
	1 1	ery Good	Adeq	uate	Po	or*	Need	s urge	ent attention *
Cleanlines				1	Γ				
	ng in workii	ng order?		-	Yes		No*		
	give detail								

ROOM NUM	BER	2														
Room Profile	2:					Roon	n Cap	acity	<i>/</i> :		Ro	om	Осси	ıpan	су:	
Single						1					1	14				
TV		Ensuite		Sł	nared	Bathro	om		Smok	e Ala	arm		1	Fire I	Notic	:e
								7								
		Very	5ood		Adeq	luate		Poor	- *] [Need	ds u	rgen	t atte	entio	n *
Cleanliness					₽	<u> </u>										
Is everything	in w	orking or	der?				Υ	es	\boxtimes	No	*					
If *, please g	ive d	etails:														
ROOM NUM	BER	3														
Room Profile	:					Room	Capa	acity	Ţ.		Roc	om	Occu	pan	су:	
Shared						2					2	_				
TV		Ensuite		\$h	ared	Bathro	om		Smok	e Ala	ırm		F	ire M	Votic	е
\boxtimes						\boxtimes									\leq	
		Very 0	ood		Adeq	uate	F	oor	*	1	Veed	ls u	rgent	atte	entio	n *
Cleanliness		$oxed{oxed}$]]										
Is everything	in wo	orking or	ler?				Ye:	s $oxed{igwedge}$	N	lo *						
If *, please gi	ve de	tails														
ROOM NUMI	DED	4														
Room Profile		7				Room	Capa	acity			Roc	m	Occu	pano	`V:	
Single	•					1	Сарс	,,,,,	•		1	,,,,	0000	pani	.,.	
TV		Ensuite		Sh	ared	Bathro	om		Smok	e Ala	rm		F	ire N	lotic	e
\boxtimes						\boxtimes				\boxtimes		Ì				
	<u>'</u>	Very G	iood		Adeq	uate	Р	oor	*	N	leed	s u	rgent	atte	ntio	n *
Cleanliness		\boxtimes														
Is everything	in wo	rking ord	ler?				Yes	\boxtimes	N	lo *						
If *, please giv	ve de	tails:														
ROOM NUME	BER	5														
Room Profile:					Ro	om Ca	pacit	y:		Roc	m O	ccu	ıpanc	y:		
Shared					2					2						
TV	E	nsuite		Share	d Bat	hroom		Smo	ke Ala	rm		Fi	re No	tice		
					\boxtimes				\boxtimes				\boxtimes			
		Very Go	od	Ade	equat	e	Poor	*	N	eeds	urge	ent	atter	tion	*	
Cleanliness		\boxtimes														
Is everything i	in wo	rking ord	er?				Ye	es .		No'	*					
If *, please giv	ve de	tails:														

ROOM NUME	BER 6					===		
Room Profile:		R	Room Capa	city:	Roo	m Oc	ccupancy:	
Shared		2			2			
TV	Ensuite	Shared Ba	throom	Smoke	Alarm		Fire Notice	
		\boxtimes			3			
	Very Good	Adequa	te P	oor*	Needs	urge	nt attention *	
Cleanliness	\boxtimes					[
Is everything i	in working order	?		Yes 🖂	No *	· _]	
If *, please giv	ve details:							
ROOM NUMB	ER 7							
Room Profile:			Room Ca	pacity:		Roor	n Occupancy:	
Shared			2			2		
TV	Ensuite	Shared	Bathroom	Sm	oke Alar	m	Fire Notice	
			\boxtimes		\boxtimes		\boxtimes	
	Very Goo	d Adeq	uate	Poor *	l N	eeds	urgent attention	*
Cleanliness	\square							
Is everything i	n working order)		Yes 🔀	No *			
If *, please giv	e details:	=						
ROOM NUMB	FR 8							
Room Profile:			Room Ca	pacity:		Roon	n Occupancy:	
Shared			2			2		
TV	Ensuite	Shared	Bathroom	Sm	oke Alar		Fire Notice	
\boxtimes			\boxtimes		\boxtimes			
	Very Good	d Adequ	uate	Poor *	No	eeds	urgent attention	*
Cleanliness		X						
Is everything is	n working order?		١	′es 🔀	No * [
If *, please give	e details:							

SHARED TOILETS & SHOWERS (State Location): Mews - 1st Floor Hand Towels / Number Soap Toilet Sanitary Bins Hot Paper Dryers Water Gents: 1 toilet, \boxtimes \boxtimes M X sink & 2 showers Is there a cleaning schedule displayed? Yes 🖂 No Record the last time entry. 09/12/2019 - 9:00 am Is the area clean? (provide comment) Clean and tidy Are all facilities working? Yes 🖂 No * Visual Check: Have you noticed any issues requiring attention? Yes* No If No, give details: ANNEX Ground Floor **ROOM NUMBER 1** Room Profile: Room Capacity: Room Occupancy: Family TV Ensuite Shared Bathroom Fire Notice Smoke Alarm X \boxtimes X \boxtimes Very Good Adequate Poor * Needs urgent attention * Cleanliness Is everything in working order? \boxtimes Yes No If *, please give details: ROOM NUMBER 2 Room Profile: Room Capacity: Room Occupancy: **VACANT** Shared Bathroom TV Ensuite Smoke Alarm Fire Notice X X Very Good Adequate Poor * Needs urgent attention * Cleanliness Is everything in working order? Yes 🔀 No *

If *, please give details:

ROOM NUM	BER	3/4 (o	ne roo	m only)										
Room Profile						Roon	n Cap	oacit	y:		Roc	om C	Occu	ipancy:	
Family						4					3				
TV		Ensuit	te	Sha	red	Bathro	oom		Smol	ke Ala	rm		F	Fire Noti	ce
	İ	\boxtimes						Ť		\boxtimes				\boxtimes	
	<u> </u>	Very	/ Good	i A	deq	uate		Poo	r *	1	leed	ls ur	gent	t attenti	on *
Cleanliness					\triangleright										
Is everything	in we	orking o	order?				Y	es 🗵	1	No *					
If *, please g	ive de	etails:													
					_										
ROOM NUM		5/6				l	-	,,		1	_				
Room Profile	:					Roon	n Cap	acity	/ :		Koc 5	om C)ccu	pancy:	
Family TV	1	Ensuit		Sha	rod	6 Bathro	om		Smol	e Ala		1		ire Noti	CO.
10		Elisuit	.e	Sila	ieu	Datini	JOH							THE NOU	·
		\boxtimes							i	\boxtimes				\boxtimes	
		Very	Good	A	deq	uate		Pool	r *	l N	leed	s urg	gent	attentic	on *
Cleanliness]	ľ.								
Is everything	in wo	orking o	rder?				Υe	es 🛚] 1	vo *					
If *, please gi	ve de	tails:													
					_							_			
ROOM NUM	BER	7													
Room Profile	:					Room	n Çap	acity	/ :		Roc	m C	ccu	pancy:	
Family						4					3				
TV		Ensuit	e	Shai	red	Bathro	om		Smok	e Alaı	rm		F	ire Notic	ce
\boxtimes		\square		-	[\boxtimes					
	1	Verv	Good	A	dea	uate	1	Poor	. *	N	leed	l s urg	ent	attentio	on *
Cleanliness	ľ		\overline{A}		Ė]									
Is everything	in wo	rking o	rder?				Y	'es	\boxtimes	No ⁴	• [
If *, please gi	ive de	tails:													
ROOM NUM		8													
Room Profile:						i		n Ca	pacity:	;	:	om (Эссі	upancy:	
Shared single							3			_	3				4
TV		Insuite		Share	d Ba	throo	m	Sm	noke A	ıarm		Fir	e Ne	otice	
\boxtimes		\boxtimes			L	J								7	
	V	ery God	od	Adeq	uate	e	Pool	r *	N	leeds	urge	ent a	tter	ntion *	
Cleanliness		\boxtimes]_										
Is everything			rder?				Υ	es		No *		1			
If *, please gi															
Room needs t	to be	cleane	d/pair	ited.											

Is the area gen	erally clean?					Yes	\boxtimes	No	
If no please giv	e details:								
Visual Check:	Have you noticed	any issues	requiri	ng atte	ntion?	Yes		No	\boxtimes
	gns, hazards, lightin		-	_					
If yes please de	etail:								
			_						
ROOM NUMBI	ER 11								
Room Profile:			Room	Capaci	ity:		Roo	m Occu	pancy:
Shared singles			4				4		
TV	Ensuite	Shared	Bathro	om	Smo	ke Ala	rm	F	ire Notice
						\boxtimes			\boxtimes
	Very Good	Adeq	uate	Po	or *	1	Veeds	urgent	attention *
Cleanliness		Γ							
	working order?			Yes		No *	П		
If *, please give									
ROOM NUMBE	ER 12		Room	Canaci	tve		Roos	m Occur	anov.
Room Profile:	ER 12		Room	Capaci	ty:		Rooi	m Occup	pancy:
	ER 12	Shared	2			ke Ala	2		pancy:
Room Profile: Shared singles		Shared	2			ke Ala	2		
Room Profile: Shared singles TV	Ensuite	Shared	2 Bathroo	om			2 rm	Fi	re Notice
Room Profile: Shared singles TV	Ensuite		2 Bathroo	om	Smo		2 rm	Fi	
Room Profile: Shared singles TV Cleanliness	Ensuite Very Good		2 Bathroo	om	Smo		2 rm	Fi	re Notice
Room Profile: Shared singles TV Cleanliness	Ensuite Very Good working order?		2 Bathroo	om Poo	Smo	N	2 rm	Fi	re Notice
Room Profile: Shared singles TV Cleanliness Is everything in	Ensuite Very Good working order?		2 Bathroo	om Poo	Smo	N	2 rm	Fi	re Notice
Room Profile: Shared singles TV Cleanliness Is everything in	Very Good Working order? details:		2 Bathroo	om Poo	Smo	N	2 rm	Fi	re Notice
Room Profile: Shared singles TV Cleanliness Is everything in If *, please give	Very Good Working order? details:		2 Bathroo uate	om Poo	Smo	N	2 rm	Fi	re Notice
Room Profile: Shared singles TV Cleanliness Is everything in If *, please give	Very Good Working order? details:		2 Bathroo uate	Poo L Yes	Smo	N	2 rm	urgent	re Notice
Room Profile: Shared singles TV Cleanliness Is everything in If *, please give ROOM NUMBE Room Profile:	Very Good Working order? details:		Bathroo uate Room	Poor Yes Capacit	Smo	N	Z rm leeds	urgent	re Notice
Room Profile: Shared singles TV Cleanliness Is everything in If *, please give ROOM NUMBE Room Profile: Shared singles	Very Good Working order? details:	Adeq	Bathroo uate Room	Poor Yes Capacit	Smo	No *	Z rm leeds	urgent	re Notice attention *
Room Profile: Shared singles TV Cleanliness Is everything in If *, please give ROOM NUMBE Room Profile: Shared singles TV	Very Good Working order? details:	Adeq	Room 4 Bathroo	Poor Yes Capacit	Smo	No *	Roor 3	urgent Toccup	re Notice attention *
Room Profile: Shared singles TV Cleanliness Is everything in If *, please give ROOM NUMBE Room Profile: Shared singles TV	Very Good Working order? details: R 14 Ensuite	Adeq	Room 4 Bathroo	Poor Poor Poor Poor Poor Poor Poor Poor	Smo	No *	Roor 3	urgent Toccup	attention *

ROOM NUMI	BER	15							
Room Profile:				Roon	n Capac	ity:		Rooi	m Occupancy:
Shared single	s			2				2	
TV		Ensuite	Shared	Bathro	om	Smol	ke Alar	m	Fire Notice
		Very Good	Aded	quate	Po	or *	N	eeds	urgent attention *
Cleanliness									
Is everything					Ye	<u> </u>	No *		
If *, please gi	ve d	etails:							
ROOM NUME	BER	16					-		
Room Profile:				Room	Capac	ity:	Ť	Roor	n Occupancy:
Shared single	s			2				2	· · · · · · · · · · · · · · · · · · ·
TV		Ensuite	Shared	Bathro	om	Smok	e Aları	m	Fire Notice
		\boxtimes					\boxtimes		\boxtimes
	_	Very Good	Adeq	luate	Po	or*	Ne	eeds	urgent attention *
Cleanliness		\boxtimes							
Is everything i	n wo	orking order?			Yes		lo * [
If *, please giv	e de	tails:							
ROOM NUMB	ER	17							
Room Profile:				Room	Capac	itv:		Roon	n Occupancy:
Family				4	•	•	_	3	
TV		Ensuite	Shared	Bathro	om	Smok	e Alarr	n	Fire Notice
		\boxtimes							
		Very Good	Adeq	uate	Po	or *	Ne	eds	urgent attention *
Cleanliness									
Is everything in	n wo	rking order?			Yes	X 1	lo * [
If *, please giv	e de	tails:							
ROOM NUMB	ER 1	1.8							
Room Profile:					Capaci	ty:			n Occupancy:
Shared singles	<u> </u>	5	C) 1	2		C l.	2		Elin Binaton
ΤV		Ensuite	Shared	Bathro	om	Smok	e Alarn	n	Fire Notice
		\boxtimes					\boxtimes		
		Very Good	Adeq	uate	Po	or*	Ne	eds	urgent attention *
Cleanliness		\boxtimes							
Is everything in) wo	rking order?			Yes		No*		
If *, please giv	e de	tails:							

ROOM NUM	BER	19 (interc	onnected	with Ro	oom 2	0)				
Room Profile	:			Roon	n Capa	acity:	Ro	om Occ	upancy:	
Family				2			3			
TV		Ensuite	Shared	l Bathro	oom	Smok	e Alarm	F	ire Notice	
		\boxtimes					\boxtimes		\boxtimes	
		Very Good	Ade	quate	P	oor *	Needs	urgent	t attention *	
Cleanliness				\leq					<u></u>	
Is everything	in w	orking orde	r?			Yes 🗵	No	*		
If *, please gi	ive d	letails:								
ROOM NUM		20 (interco	nnected w				- 1 _			
Room Profile	:			i -	n Capa	icity:		om Occ	upancy:	4
Family				2		101	2	· -		-
TV		Ensuite	Shared	Bathro	oom	Smok	e Alarm	F	ire Notice	
		Ш		Ш						
		Very Good	l Adeo	quate	Po	oor*	Needs	urgent	attention *	
Cleanliness				\leq]	
Is everything	in w	orking order	?		,	Yes 🔀	No *			
If *, please gi	ve d	etails:								
ROOM NUME	BER	21								
Room Profile:				Ro	om Ca	pacity:		Room	Occupancy:	
Family				4		,,		4		
T∨		Ensuite	Shar	ed Batl	hroom	Si	moke Ala	rm	Fire Notic	e
		\boxtimes					\boxtimes		\boxtimes	
	-	Very Goo	od Ac	dequate	ا د	Poor *	I	leeds u	rgent attentio	n *
Cleanliness		M		\Box						
Is everything	in w	orking order	?		,	res 🔀	No *			
If *, please giv			·							
										7
ROOM NUME		22 (interco	nnected w	,			I n			
Room Profile:				t -	Capa	city:		m Occi	upancy:	
Family TV		Ensuite	Shared	2 Rathro	om	Smoke	2 e Alarm	Fi	re Notice	1
<u> </u>			Julieu	Datillo	JIII	SITION	- Alailii	"		-
				L.J			\boxtimes			
		Very Good	Adeq	uate	Pc	or *	Needs	urgent	attention *	
Cleanliness		\boxtimes								
Is everything i	in w	orking order	?	_	•	Yes 🗵	No ³	* <u> </u>		
If *, please giv						-				
ROOM NUMB	ER	23 (interco	nnected v	vith Ro	om 22)				
Room Profile:				Room	Capa	city:	Roo	m Occi	ipancy:	

Family		2		1	
TV	Ensuite	Shared Bathro	om Smo	ke Alarm	Fire Notice
\boxtimes	\boxtimes			\boxtimes	
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness	\boxtimes				
Is everything	in working order	.\$	Yes 🛭	∏ No ¹	*
If *, please gi	ve details:				
Residents fri	dge/microwav	e room			
Is the area ge	nerally clean?			Yes	⊠ No □
If no please gi	ve details:				
	igns, hazards, ligh	ed any issues requ eting, notices, décor	_	n? Yes	No 🗵
ROOM NUMB	ER 24 (intercon	nected with Roo	m 25) Capacity:	Roo	т Оссирапсу:
Family		2		4	
TV	Ensuite	Shared Bathro	om Smok	e Alarm	Fire Notice
\boxtimes				\boxtimes	\boxtimes
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness					
Is everything in	n working order	?	Yes 🔀	No *	
If *, please giv	e details:				
ROOM NUMB	ER 25 (intercor	nnected with Roo	m 24)		
Room Profile:			Capacity:	Roo	m Occupancy:
Family		2		2	
TV	Ensuite	Shared Bathroo	om Smok	e Alarm	Fire Notice
				\boxtimes	\boxtimes
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness					
ls everything in	n working order?	?	Yes 🔀	No *	
If *, please give	e details:				

REINDEER MEWS (single males block)

ROOM NUME	BER Reindeer N	/lews 2					
Room Profile:			Roon	1 Capac	ity:	R	oom Occupancy:
Shared			3			2	
TV	Ensuite	Share	ed Bathro	om	Smol	ke Alarm	Fire Notice
						\boxtimes	
	Very Go	od Ade	equate	Po	or*	Nee	eds urgent attention *
Cleanliness				[
Is everything i	n working orde	۲?		Yes		No*	
If *, please give obstruction to		n dirty witl	n a broke	n bicyc	de in the	e middle	of the floor causing a
ROOM NUMB	ER 3						
Room Profile:			Room Ca	apacity:		Room	Occupancy:
Shared			2			2	
TV	Ensuite	Shared B	Bathroom	ı Sı	moke Al	arm	Fire Notice
					\boxtimes		
-	Very Good	Adequ	iate	Poor *	· 1	Veeds ur	gent attention *
Cleanliness							
Is everything in	n working order	?		Yes	\boxtimes	No *	
If *, please giv	e details: Ensui	te:					
Is the area gen	erally clean?				,	Yes 🛭	No 🗌
If no please giv	e details:						
Visual Check:	Have you notice	d any issue	s requirir	ng atter	ntion?	Yes [No ⊠
	gns, hazards, ligh	ting, notices	, décor, et	c.)			
If yes please de	etail:						
D0011111111					=		
ROOM NUMBI Room Profile:	EK 4		Daam	Connei	.	I na	Nama Casumanau
Shared			2	Capaci	ty:	2	oom Occupancy:
TV	Ensuite	Share	d Bathroo	om	Smok	e Alarm	Fire Notice
<u></u>			\sqcup			\boxtimes	
	Very Goo	d Ade	uate 1	Por			ds urgent attention *
Cleanliness	Very Goo	d Ade	quate	Poo	or*		ds urgent attention *
Cleanliness	Very Goo		quate	Pool	or*		ds urgent attention *

ROOM NUMB	ER 5					
Room Profile:			Room Capac	ity:	Rooi	m Occupancy:
Shared			4		4	
TV	Ensuite	Shared	Bathroom	Smoke A	larm	Fire Notice
		J				
	Very Good	Adeq	uate Po	or *	Needs	urgent attention *
Cleanliness						
Is everything in	working order?		Yes	No *		

GARDEN BLOCK 1

ROOM NUMI	BER 1							
Room Profile:	:		Room	n Capac	city:	F	Room (Occupancy:
Single			1		•	1		
TV	Ensuite	Shared	Bathro	om	Smok	e Alarn	n	Fire Notice
\boxtimes								\boxtimes
	Very Good	Ade	quate	Po	or*	Ne	eds ur	gent attention *
Cleanliness								
Is everything	in working order?			Ye:	s 🔯	No*		
If *, please gi	ve details:							
ROOM NUME			1			-1-		
Room Profile:			†	Capac	ity:			Occupancy:
Shared		r	2			2		
TV	Ensuite	Shared	Bathro	om		e Alarn	1	Fire Notice
						\boxtimes		
	Very Good	Adec	quate	Po	or*	Ne	eds ur	gent attention *
Cleanliness			₫					
Is everything i	n working order?			Yes		No *		
If *, please giv	/e details:							
ROOM NUMB	ER 3		5			Lo		
Room Profile:			Room C	apacity	/;		m Ucc	upancy:
Family TV	Ensuite	Shared B	3 athroor	n	Smoke A	2 Jarm	F	ire Notice
					\boxtimes			
	Very Good	Adequ	ate	Poor	*	Needs	urgen	t attention *
Cleanliness		İ					Ī	
Is everything in	n working order?			Yes	X N	o * [7	
If *, please giv							_	

Room Number	er 4									
Room Profile:	oom Profile: Room Capacity: Room Occupancy:									
VACANT		2	VAC	ANT						
TV	Ensuite	Shared Bathi	oom	Smol	ke Alarm	Fire Notice				
\boxtimes					\boxtimes					
	Very Good	Very Good Adequate Poor * Needs urgent attent								
Cleanliness										
Is everything	in working order?		Yes	· N	No *					
If *, please giv	e details: Room e	empty								
ROOM NUME	ED E									
Room Profile:	ock 5	Roo	m Capa	city	Roo	m Occupancy:				
Shared single:		3	псара	city.	2	in Occupancy.				
TV	Ensuite	Shared Bathr	oom	Smok	e Alarm	Fire Notice				
\boxtimes										
	Very Good	Adequate	Pe	oor *	Needs	urgent attention *				
Cleanliness										
Is everything in working order? Yes No*										
If *, please giv	e details:									
ROOM NUMB	ER 6									
Room Profile:			n Capac	city:	Rooi	n Occupancy:				
Family		5			4					
TV	Ensuite	Shared Bathre	oom	Smok	e Alarm	Alarm Fire Notice				
\boxtimes	\boxtimes				\boxtimes					
	Very Good	Adequate	Po	or *	Needs	urgent attention *				
Cleanliness										
Is everything in	n working order?		Yes	s 🖂	No *					
If *, please giv	e details									
ROOM NUMB	ER 7									
Room Profile:		Roor	n Capac	ity:	Roor	n Occupancy:				
Single		1 2								
TV	Ensuite	Shared Bathro	oom	Smok	e Alarm	Fire Notice				
						\boxtimes				
	Very Good	Adequate	Po	or *	Needs	urgent attention *				
Cleanliness										
Is everything ir	working order?		Yes	⊠ N	lo * 🔲					
If *, please give	e details:	-								

ROOM NUM	BER	8 (same fa	mil	y in Ro	om 9) in	terco	nne	ting					
Room Profile													
Family					2					2			
TV		Ensuite		Shai	red Bathi	room		Smol	ke Ala	arm Fire Noti		e	
		Very Go	od	Ac	dequate	1	Poo	r *	ļ !	Needs	urgent attentio	n *	
Cleanliness													
Is everything	in w	orking orde	-?			Y	es 🕑	1	No *	Ш			
If *, please gi	ve de	etails:											
ROOM NUME		9 (same fai	nily	in Ro						n			
Room Profile:					Roo	m Cap	acit	y:		Koon	n Occupancy:		
Family	т—	E th .		Chara	Z		_	Currel			Cina Niakia		
TV		Ensuite		Snar	ed Bathr	oom		Smok	ke Ala	ım	Fire Notice	2	
\boxtimes		\boxtimes											
	<u>'</u>	Very God	od bo	Ac	lequate		Poo	r *	1	veeds	urgent attention	n *	
Cleanliness	Ì	<u> </u>			Ŕ	İ	Т	1					
Is everything i	in wo	orking order	?	-		,	es/		No	* 🗵	1		
If *, please give		10 (interco							ilv			A	
Room Profile:					Room (1	m Occ	cupancy:		
Family					2				2		•		
TV		Ensuite	Ş	hared	Bathroo	m	Sm	oke Ala	arm	F	ire Notice		
		\boxtimes						\boxtimes			\boxtimes		
		Very Good		Adeq	uate	Poc	r*	A	leeds	urgen	t attention *		
Cleanliness						oxdot	<u> </u>						
ls everything i	n wc	orking order	?				'es		No *	· 🔯			
If *, please giv													
ROOM NUMB	ER 1	11 (intercon	nec	ted wi				famil	1				
Room Profile:					Room C	apaci	ty:		1	m Occ	cupancy:		
Family					2		_	1 4	2		7 No. 1		
TV	E	Ensuite	Si	hared	Bathrooi	m	Sme	oke Ala	arm	F	ire Notice		
	_	Very Good		Adeq	uate	Poo	r *	I N	leeds	urgen	t attention *		
Cleanliness			ļ_			L	<u></u>	\perp		L			
Is everything i						Ye	s	J N	lo *	\boxtimes			
If *, please giv	e de	tails: Room	nee	eds to	be clean	ed							

ROOM NUMB	ER 12			_			_		
Room Profile:			Room C	apacity:		Ro	om	Occupancy:	
Family			3			3	3		
ŤV	Ensuite	Shared F	Bathroor	n	Smoke Alarm			Fire Notice	
\boxtimes						X	ĺ	\boxtimes	
	Very Goo	d Adequ	iate	Poor	*	Need	ds u	rgent attention *	
Cleanliness									
Is everything in	n working order	?		Yes 🔀	N	o * 🔲			
If *, please giv	e details:								
ROOM NUMB	ER 14								
Room Profile:			Room C	apacity:		Ro	om	Occupancy:	
Family			3			3			
τv	Ensuite	Shared E	Bathroon	n [;	5moke	e Alarm		Fire Notice	
						\leq		\boxtimes	
	Very Goo	d Adequ	ate	Poor* N			eeds urgent attention *		
Cleanliness									
Is everything ir	n working order?	<u> </u>		Yes	\boxtimes	No*			
ROOM NUMBI	ER 15	Ro	om Capa	ıcitv:		Room C)ccı	ipancy:	
Family		2		,.		2			
TV	Ensuite	Shared Bath	room	Smol	ke Ala	rm	Fi	re Notice	
\boxtimes					\boxtimes				
	Very Good	Adequate	. P	oor *	Ne	eds urge	eds urgent attention		
Cleanliness	\square								
	working order?			Yes	d	No *	Ī		
if *, please give				-					
ROOM NUMBE	R 16				,				
Room Profile:			om Capa	city:		Room O)ccu	pancy:	
Family		4				4			
TV	Ensuite	Shared Bath	iroom		ke Alai	rm	Fii	re Notice	
	Very Good	Adequate	Po	or *	Ne	eds urge	ent	attention *	
Cleanliness									
s everything in	working order?		,	Yes 🔀	No	>* <u> </u>			
If *, please give									

ROOM NUM	BER 17									
Room Profile	Profile: Room Capacity: Room Occupancy:									
Single	1 1									
TV	Ensuite	Shar	ed Bathr	oom	Smok	e Alarm	Fire No	otice		
						\boxtimes]		
	Very Go	Very Good Adequate Poor *						ntion *		
Cleanliness										
Is everything	in working orde	er?		Yes	N 1	lo * 🔲				
If *, please gi	ve details:									
POOM NUM	3ER 18 (2 inter	connecting	roome)							
Room Profile:		connecting	Room C	anacity		Room C	Occupancy:			
Family			4	apacity.		3	occupancy.	-		
TV	Ensuite	Shared	Bathroor	n I S	moke Ala		Fire Notice			
	Ensuite	Jitarea	Datinoon	3						
	\boxtimes				\boxtimes					
	Very Goo	d Adeq	uate	Poor *	k N	leeds urge	ent attention '	*		
Cleanliness										
Is everything	in working orde	r?		Yes	Ż	No*				
If *, please gi	vė details:									
ROOM NUME	ER 19		_							
Room Profile:				n Capaci	ity:	1	om Occupancy	:		
Shared			2			1 1	1			
TV	Ensuite	Share	ed Bathro	om		e Alarm	Fire No	tice		
\boxtimes						\preceq				
	Very Go	od Ad	equate	Po	or *	Need	Needs urgent attention *			
Cleanliness			\boxtimes							
Is everything i	n working orde	r?		Yes	\boxtimes	No*				
If *, please giv	ve details:									
ROOM NUMB	ER 20				===					
Room Profile:			Room Ca	apacity:		Room O	ccupancy:			
Shared			1			1				
TV	Ensuite	Shared I	Bathroon	n Sr	noke Ala	rm	Fire Notice			
							\boxtimes			
	Very Good	l Adequ	uate	Poor *	N	eeds urge	ent attention *	e .		
Cleanliness										
Is everything i	n working order	-?		Yes	⊠ N	o * 🗌				
If *, please giv	e details:									

Garden Block Residents Kitchens

Kitchen NUMBI	R 1 (Halal)							
Room Profile:			Roon	n Capacity:		Room Occupancy:		
Kitchen			0			0		
	Very Good	Adec	luate	Poor *	N	eeds urgent attention *		
Cleanliness				<u> </u>				
Is everything in v			_	Yes 🔀	<u> </u>	io *		
If *, please give	details:							
Kitchen NUMBE	R 2 (Halal)		1.5			l B		
Room Profile: Kitchen			l Room	Capacity:		Room Occupancy:		
Kritchen	Very Good	Adeq		Poor *	Тм	eeds urgent attention *		
Cleanliness	Very Good	Aueq			IN	eeds digent attention		
Is everything in v	vorking order?			Yes		No*		
If *, please give				163		140		
, piease give	uctaiis.							
44. 1 41.45.45.5			_			•		
Kitchen NUMBE	R 3		l n	C		Daniel Carring		
Room Profile: Kitchen		12	Room Capacity:			Room Occupancy:		
Ricchen	Very Good	Adeq		Poor *	l M	eeds urgent attention *		
Cleanliness	Very dood	Aueq		F001	14			
Is everything in v	vorking order?			Yes	4	No *		
If *, please give				103		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
ii , picase give t	actans.							
Minch on BUILDADE	D. 4							
Kitchen NUMBE Room Profile:	K 4	- i	Doom	Canacitus	Ī	Poom Occupance		
Kitchen			0	Capacity:		Room Occupancy:		
Kitterien	Very Good	Adeq		Poor *	l N	eeds urgent attention *		
Cleanliness		7,6304]					
Is everything in w	orking order?			Yes 🔀	l No	o * []		
If *, please give d								
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
KITCHEN NUMB	ER 5							
Room Profile:			Room	Capacity:		Room Occupancy:		
Kitchen			0			0		
	Very Good	Adeq	uate	Poor *	Ne	eeds urgent attention *		
Cleanliness								
Is everything in w		_		Yes 🔀	No	p*		
If *, please give d	etails:							

KITCHEN NUMB	BER 6						
Room Profile:				n Capacity:	Room Occupancy:		
Kitchen			0		0		
	Very Good	Adeo	quate	Poor *	Needs urgent attention *		
Cleanliness	iness 🔀						
Is everything in v	working order?			Yes	No* □		
If *, please give	details:						
KITCHEN NUMB	ER 7						
Room Profile:			Roon	n Capacity:	Room Occupancy:		
Kitchen		44	0		0		
	Very Good	Adeq	luate	Poor *	Needs urgent attention *		
Cleanliness							
Is everything in w	vorking order?			Yes 🔀] No * _		
ROOM NUMBER Room Profile:	8		Poor	n Capacity:	Room Occupancy:		
Food Store			0	г Сарасіту.	0		
rood store	Very Good	Adeq		Poor *	Needs urgent attention *		
Cleanliness	Very dood	Aueq		1 1	Needs digent attention		
Is everything in w	orking order?			Yes 🔀	No*		
		sed to	distrib		to residents for use in		
ROOM NUMBER	9						
Room Profile:		Room	Capacity:	Room Occupancy:			
Tea station			0		0		
	Very Good	Adeq	uate	Poor *	Needs urgent attention *		
Cleanliness		Ţ,	1				
ls everything in w	orking order?			Yes 🖂	No *		
If *, please give d		sed for	food s				

COURT YARD VIEW

ROOM NUMB	ER 1					
Room Profile:		Roon	n Capac	city:	Roo	m Occupancy:
Family		4			4	
TV	Ensuite	Shared Bathro	oom	Smok	e Alarm	Fire Notice
						\boxtimes
	Very Good	Adequate	Po	or*	Needs	urgent attention *
Cleanliness						
ls everything ir	n working order?	>	Ye	s 🖂	No *	
If *, please give	e details					
ROOM NUMBI	ER 2					
Room Profile:		Room	n Capac	ity:	Roo	m Occupancy:
Family		4			5	
TV	Ensuite	Shared Bathro	om	Smoke	e Alarm	Fire Notice
				Z]		
	Very Good	Adequate	Po	or*	Needs	urgent attention *
Cleanliness						
ls everything in	working order?		Ye	s 🖂	No *	
If *, please give	e details:					
ROOM NUMBE	R 3					
Room Profile:		Room	Capac	ity:	Roo	m Occupancy:
Family		4			4	
TV	Ensuite	Shared Bathro	om	Smoke	Alarm	Fire Notice
	Very Good	Adequate	Poo	or*	Needs	urgent attention *
Cleanliness						
s everything in	working order?		Yes	s 🖂	No *	
f *, please give	details:					

ROOM NUM	BER	4									
Room Profile											upancy:
Family		4 4									
TV		Ensuite	5	hared	Bathro	oom	Smo	ke Alaı	rm	F	ire Notice
		\boxtimes									
		Very Goo	d	Adeo	quate	Po	or*] N	eeds	urgen	t attention *
Cleanliness											
Is everything in working order? Yes No *											
If *, please give details: Not inspected – residents ill											
ROOM NUME	BER	5				=					
Room Profile:					Room	Capa	citv:		Rooi	m Occi	upancy:
Family					4	**	,	i	VAC		
TV		Ensuite	S	hared	Bathro	om	Smol	ke Alar	m	F	ire Notice
		\boxtimes						\boxtimes			
		Very Good	3	Adec	uate	Po	or *	Ne	eds	urgent	attention *
Cleanliness		\boxtimes									
Is everything	Is everything in working order? Yes No *										
If *, please give details											
ROOM NUMBER 6											
Room Profile:					Room	Capac	ity:		Roor	n Occi	ipancy:
Family					4				4		
TV		Ensuite	S	hared	Bathro	om			Alarm Fire Notice		
		\boxtimes						\boxtimes			
		Very Good	1	Adeq	uate	Ро	or *	Ne	eds i	urgent	attention *
Cleanliness		\boxtimes									
Is everything i	n w	orking order	?			Ye	s 🔀	No *			
If *, please giv	e de	etails:									
ROOM NUMB	ER	7									
Room Profile:					Room	Capac	ity:		Roon	n Occi	ipancy:
Family					4		•		4		
ŤV		Ensuite	SI						ire Notice		
\boxtimes		\boxtimes						\boxtimes			\boxtimes
		Very Good		Adeq	uate	Po	or *	Ne	eds i	ırgent	attention *
Cleanliness		\square		L		L		<u> </u>			
Is everything i			?			Ye	s 🗵	No *			
If *, please giv	e de	etails:									

ROOM NUME	BER 8 (Disabled i	room)								
Room Profile:			Room	Capac	ity:	Ro	Room Occupancy:			
Family			2			2				
TV	Ensuite	Shared	Bathro	om	Smoke /	Alarm	Fire Notice			
					\boxtimes					
	Very Good	Adeq	uate	Po	or*	Need:	Needs urgent attention *			
Cleanliness										
Is everything in working order? Yes No *										
If *, please giv	e details:									
	General Representations If you were approached by any <u>residents</u> regarding general issues while in the centre please outline the details below:									
Any concerns inspection re	s re accommoda port.	ation raise	ed with	me b	y resident	s are i	ncluded in the			
	e approached e in the centr									
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.

Manager should be asked to sign this declaration.

This inspection, by a RIA official, is primarily to examine how the terms of the Contract are being complied with in the centre.

The manager accepts that the person carrying out the inspection is not charged with certifying the centre is in compliance with all fire safety regulations. The manager agrees that the information provided above is correct.

Signed:

Position:

ASSISTANT MANAGOR

Date:

9/12/19

Manager should be asked to sign this declaration.

This inspection, by a RIA official, is primarily to examine how the terms of the Contract are being complied with in the centre.

The manager accepts that the person carrying out the inspection is not certifying that the centre is in compliance with all food safety regulations. The manager agrees that the information provided above is correct.

Signed:

Position:

PESISTANT MANAGEL

Date:

9/12/19

An Roinn Dlí agus Cirt agus Comhionannais Department of Justice and Equality



Seirbhisi Coiríochta um Chosaint Idimaisiúnta. International Protection Accommodation Services

Mr. Hugh McGivern, Tattonward Ltd., 36 Lad Lane, Dublin 2.

31st December 2019.

Dear Mr. McGivern,

The Reception and Integration Agency carried out an inspection at St. Patrick's Accommodation Centre on 9th December 2019. A copy of the inspection report is enclosed for your attention and I apologise for the delay in forwarding this to you. Please read the report carefully and do not hesitate to contact me if it contains any discrepancies.

A number of issues were identified as requiring attention during the course of the inspection and these are listed in the report. Please reply in writing, on or before Friday 17th January 2020 outlining the steps you have taken/propose to take to address the issues raised.

Yours sincerely,

Bernie Loughrey

Internal Inspection Unit

International Protection Procurement Services

Tattonward Ltd 36 Lad Lane Dublin 2 01 6321321

16th January 2020

IPAS P.O Box 11487 Dublin 2

RE: IPAS Inspection 09/12/19

Dear Marie,

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

OUTDOOR GROUNDS / FACILITIES

- (1) The road leading to the centre needs fixing, building works is in progress. The avenue is dirty due to the weather and the industrial machinery on site daily to undertake the necessary construction works and improvements at St Pats. When the works are finished, the road will be returned to its normal appearance.
- (2) Main House 202: Room very cluttered. Resident has been spoken to and asked to take some of her belongings to her provided storage unit. The main mess in the room was her young child's toys that he was playing with.
- (3) Main House 204 No Fire notice Fire notice replaced in this room
- (4) Mews Apartment: No Fire notice Fire notice replaced in this room
- (5) Annex 8: Room needs cleaning and painting
 Staff sent in to clean the room. This room is on the list for painting when the residents move
 out. Currently there are currently no empty rooms available to move these three ladies to that
 would allow us access to paint the room.
- (6) Reindeer Mews 2: Room to be cleaned and bicycle in room Room was cleaned by staff and bicycle was removed the day of inspection> Resident informed that they cannot keep a bicycle in their room.



- (7) Reindeer Mews 3: Ensuite needs cleaning. Ensuite cleaned by staff..
- (8) Garden Block 8/9: Door blocked and room cluttered.

 Residents issued with another warning letter and spoken to about the dangers of blocking the doors. They were also spoken to by the Fire officers on this matter. Residents asked to move some of their possessions to their storage locker.

- strate

(9) Garden Block 10/11: Rooms needs cleaning. Resident asked to clean their rooms and to empty their rubbish bins.

All issues raised either have been dealt with, or will be actioned as soon as possible.

Kind Regards

Nicola Moore 01 6321321

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RIA

Independent Inspection Report

Centre:	St Patricks
Inspector:	S Mac Loughlin
Date of Inspection:	27/6/18
Time of Arrival & Departure:	3.00 to 5.30 pm

Part 1 General Information on Services

Independent Inspection Report

Centre: St Patricks

Date of Inspection: 27/6/18

1. CENTRE DETAILS	
Name and address of Centre	St Patricks, Drumgoask, Monaghan

Contractor	Tattonwoard Ltd
Manager	James Keogh
Who deputises for manager in his/her	Give Job Title only
absence?	Assistant Manager

Telephone Number	047 84839	
Current Contracted Capacity	175	
Current Occupancy (today)	166	-
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 Management System (i.e. Q Mark, ISO)?:	Yes	No	\boxtimes
If yes, please give details:	,	 	
What was the date of the last certification?			
Have you a copy of the Certification	Yes	No	

2. Please provide a copy of the following

	Check List
Official Register	
Menu Cycle	
Staffing Lists as follows:	
 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)	

GENERAL SECURITY & EMERGENCY DETAILS Is 24 hour supervision provided? \bowtie (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? Yes X (Y/N) No Is a list of emergency numbers available in the Yes X No Manager's office? Does the list include the following numbers? X 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) X Yes No Where and how many? Who is responsible for first aid restocking? Job title only (not name) of person responsible: Assistant Manager Is there a defibrillator in the centre? Yes No \boxtimes How many staff been trained to use it? HEATING ARRANGEMENTS What type of heating is used in the centre? Oil Do residents have control of the heating in their own Yes No \boxtimes bedroom? If no, what arrangements are in place? Weather dependnet What are the heating 'ON' times? 6am-11am / 2pm-5pm / 7pm-10pm **HOUSE RULES** Are residents provided with a copy of the House Yes \boxtimes No Rules on arrival? How does centre management explain house rules on arrival given induction to residents on arrival?

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

Are residents issued with key for their hedroom?(Yes/No)

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? (Give details)	reception room for vistors
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*? (Give details.) (* Storage is at resident's own risk)	in sports hall large lockers for residents.
What toiletries are provided to residents on arrival?	toothpaste, shampoo, soap, toilet paper
What arrangements are in place to replenish these items?	replensihed every friday

Does the centre have a written procedure in place	Yes	Ø	No		·-
for residents to report maintenance issues? (Yes/No)					
Is there a maintenance day book? (Yes/No)	Yes	X	No		
Describe the maintenance procedure at the centre:				<u> </u>	
Office keeps day book for maintenance					

8 CHILD PROTECTION

yes	
yes	
office	
security hut and office	
yes - reception nad entrance to each building	
yes	
yes -various entrances throughout facility	

9 FOOD SAFETY

Has a HACCP system been implemented? (Yes/No)	Yes No
Have the premises been inspected by an Environmental Health Officer? (Yes/No)	Yes No
Date of last visit:	2/6/2017 - no issues in report

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

Are residents consulted regarding menu / dietary requests? (Give details.)	Yes residents committee
Provide details opposite: Which of the following are provided for school children's packed lunches:	Ham, Cheese, tuna, salad, chicken. Water and fruit juices. Selection of fruit
Sandwich? What sandwich fillings are available: Cheese? Ham? Chicken? Tuna? Jam? Other?	Yogurts
Drinks? Juice? Water?	
Yogurt?	
Fruit?	
Other	Please also provide details of the system for distribution of school lunches: Foods left out for parents in dining room and they make their own childrens lunches
Is infant formula kept out of public view?	yes
What arrangements are in place for distribution of infant formula?	distributed weekly

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

12 FACILITIES FOR FEEDING BABIES

Are the following available?	Yes/No
Access to drinking water (for breastfeeding mothers / for preparation of infant formula)	Yes 🛛 No 🗌
Sterilisers	Yes No
Kettles	Yes No
Fridge (for bottles of EBM* / formula) *Expressed	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 resid	dents?	Yes/No	
Computers with Internet access		Yes No	
WIFI		Yes No	
DVD player		Yes No	
Computer Games		Yes No 🗙	
Snooker Table		Yes No X	
Pool Table		Yes X No C	
Table Tennis Table		Yes No No	
Board Games		Yes No	
Newspapers		Yes No X	
Books		Yes No	
Toys / games for children		Yes No	
Other		Large indoor sports area and gym	
Give details of any other arrangement or of			
comments:		Playroom for samller children	
Is there a bus service provided? (Yes/No):		Yes No	
Where does the service go to?			
What is the frequency of the service? (List time table opposite)	Monaghan Town six times a day		
That time tuble opposite)			
.5 TV SYSTEM			
72			
Is there a specific TV system in place? (give details)	Second.	Yes No	
	Saorv	iew	
An average, how many TV channels are provided to residents?	8		
Are residents allowed to erect satellite			
dishes?	yes		
disties:		·	
_			
6 LAUNDRY FACILITIES (General Art			
Are Laundry facilities available in the centre	? (Y/N)	Yes No	
If No, what service is provided?	1		
Who launders towels and bedlinen?	77.1	Outside company	
(e.g., residents, staff, other, etc)		, ,	
What procedures are in place for the exchar	nge of	linen changed weekly	
towels and bed linen at the centre?			

--

What procedures are in place for ironing boards and irons?	available from reception
How is washing powder / tablets supplied?	distributed weekly
Are there specific arrangements for access to the laundry (give details):	open 24hrs daily

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: 27/6/18

Section A- Administration / Communal areas

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

HSE Breastfeeding Posters		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	- 1
IOM Voluntary Return Posters	\boxtimes	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	

^{*}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

Date	Inspected By (Company Name / Position)		Comments
26/6/18	Internal	ok	
25/6/18	internal	ok	

19b FIRE ALARM & DETECTION SYSTEM INSPECTION SCHEDULE

Date	Inspected By (Company Name / Position)	ок	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
16/2/18	MFS	\boxtimes		-	
22/5/18	MFS	\boxtimes			

19c FIRE FIGHTING EQUIPMENT INSPECTION SCHEDULE

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

Date	Inspected By	OK	Defect	Remedial Action	Sign Off
	(Company Name /			Taken (Y/N)	Y/N
	Position)] ',
27/3/17	Micom	\boxtimes			
9/5/18	Micom		.,		

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
26/6/18	Internal			1 (1) (1)	
25/6/18	Internal				1/1

19e FIRE DRILL PROCEDURE INSPECTION SCHEDULE

Date & Time	Numbers of staff involved in drill	No. of residents present / evacuated **	Evacuation Time	Comments
1/6/18	10	103	5 min	no issues
9/1/18	7	144	6 min	

^{**}Both numbers must be recorded.

19f STAFF INSTRUCTION AND TRAINING (Fire Safety)

Job Description	Course	Instructor	Duration	Date
all staff (28 attendees)	fire safety	Micom	-	21/7/17
all staff	fire safety	Micom	_	9/5/18

19g FIRE ASSEMBLY POINTS

Car park & outside dining hall
yes
yes

19h FIRE ALARM SYSTEM

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

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 building?	yes
Are all fire doors kept closed?	yes
Are fire evacuation instructions clearly displayed in the centre?	yes
Are fire extinguishers clearly visible?	yes
Is there emergency lighting system in place?	yes
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	_	tention? Yes No
(e.g., fire exit signs, hazards, lighting, notices, d	lécor, etc.)	
If yes please detail:		
Have you seen the following?		
		Location of display
Up to date House Rules		reception
Complaint Forms		reception
Accident/Incident procedure		reception
HSE Breastfeeding Posters	\boxtimes	dining
(if applicable)		dining room
Designated Liaison Person details		reception
(Child Protection)		τετεμποπ
Supervision of children notice		reception
Gym Notices (Child Safety – if applicable)		120011011
IOM Voluntary Return Posters		reception
Anti Human-Trafficking Posters		reception
'NO to Violence & Harassment' Posters		reception
		reception
ocial Room / Tea Station (State Location Reindeer Mews What facilities are provided? Tea, coffee, an		
s the area generally clean?		Yes 🛛 No 🗌
f no please give details:		n-
/isual Check: Have you noticed any issues re	quiring atte	ention? Yes 🗌 No 🛛
f yes please detail:		
e-school Room:	<u>.</u>	
the area generally clean? Yes / No	Yes	
no please give details:		
isual Check: Have you noticed any issues re	quiring atte	ntion? Yes No
bserve whether the area is colourful, has sufficient to	vs. chanaina a	reas, tailets in working order, etc.

Other comments:							
				· · ·		·	
DINING AREA:	1.4						
Please outline the mea	T			T			
Bearlyfoot	From			То	·		
Breakfast	7.30			10an	<u> </u>		
Dinner	12.30pm			2pm			
Diffici	5pm			7pm	-		
Which is the main meal	of the day:	Lu	nch [Dinner	\overline{X}	
Is menu cycle available:		Ye		-	No		
	·	1.0.	<u> </u>		140		
If no, give details of all	menu options o	n day o	finspe	ection	:		
Breakfast					·		
Lunch							
Dinner							
Is menu cycle on display	?				Yes	N N	0
Does menu cycle corres	pond with option	s availab	le?		Yes	N N	0 🗍
If no, ask manager for ex	xplanation and pr	ovide de	tails:				
						_	
Which meal was sample		eakfast [Lunch		inner 🔀
Please describe the mea			/ cold,	bland	/ spicy et	c.)	
Tandoori Chicken & rice	- very tasty mea	ar.					
Was there a vegetarian	ontion?		Yes	D	No.		
(note salad and vegetab	•		163		7 140	لـــا	
considered as vegetarian							
Give details of this optio			Veg	etable	curry		
Were there ethnic dishe	s available?		Yes	\triangleright	No		
Give details of this optio	n:		Tan	doori	chicken		
Was fresh foods available for Infants?			Yes	\triangleright	No		
(as per HSE Infant Feeding Guidelines)			-				
In your opinion, does the food on offer appear to			Yes	\triangleright	No		
provide a good variety?							
Did inspection take place			Yes		No.	\square	_
If yes, please outline arra		ovision o	t mea	ls outs	ide of nor	mal mea	ltimes,
(medical or other appointm	ients, etc.):						
Is there any damaged sea	ating or tables in	dining so	om?		Voc [Na N	
Is there enough seating f				n and	Yes X	No 🔀	·
eat their lunch?	or residents pres	CITE TO 311	Luowi	allu	162	No	

Comments:

KITCHEN AREA: Food Safety Critical Requirements

FOOD SAFETY

Has the premises been inspected by an	yes
Environmental Health Officer?	
Date of Visit?	2/6/2017
Comments:	
– no issues in report	

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

HACCP Records:

Pest Control: Inspected by Ecolab 14/6/18 no activity noted
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

HACCP and Kitchen Evaluation

General:

Is the kitchen commercial or domestic?	Commercial				
What equipment is in place? Bain Marie in	n 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				
W No.					
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 floors/walls/ceilings/doors/windows/womaintained	•
Are suitable hand washing and drying facilities provided?	Yes
General Comments:	Good food safety management evident

Dry Goods:

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

What type of refrigerated storage is provided?	Walk in freezers and standing fridge
Comment on the condition and suitabilit	y of the refrigerated storage:
In freezer Bread was stored alongside fr	
Frozen meats should be maintained awa	y from breads and not above ice crea
etc. as there is risk of cross contamination	on
Are thermostats provided and in working order?	yes
Are food items date stamped?	yes
Are samples of dishes being kept?	Yes
Other:	
ls there appropriate storage for cleaning agents and chemicals?	yes
PERERATIONAL HYGIENE	
Do residents use the main kitchen?	No – see Garden Block 2 Chalets
s that use supervised to ensure safe &	No – see Garden Block 2 Chalets n/a
s that use supervised to ensure safe & hygienic practices are observed?	· · · · · · · · · · · · · · · · · · ·
s that use supervised to ensure safe & nygienic practices are observed?	
Is that use supervised to ensure safe & hygienic practices are observed? By whom is it supervised?	n/a
Is that use supervised to ensure safe & hygienic practices are observed? By whom is it supervised? s the correct equipment provided? e.g. o	n/a
Is that use supervised to ensure safe & hygienic practices are observed? By whom is it supervised? s the correct equipment provided? e.g. o	n/a
Is that use supervised to ensure safe & hygienic practices are observed? By whom is it supervised? Is the correct equipment provided? e.g. of the correct equipment provided?	n/a olour coded chopping boards
s that use supervised to ensure safe & hygienic practices are observed? By whom is it supervised? s the correct equipment provided? e.g. of the necessary holding equipment provided.	n/a olour coded chopping boards
Is that use supervised to ensure safe & hygienic practices are observed? By whom is it supervised? Is the correct equipment provided? e.g. of the necessary holding equipment provided inits.	n/a olour coded chopping boards
Is that use supervised to ensure safe & hygienic practices are observed? By whom is it supervised? Is the correct equipment provided? e.g. of the necessary holding equipment provided inits.	n/a olour coded chopping boards
Is that use supervised to ensure safe & hygienic practices are observed? By whom is it supervised? Is the correct equipment provided? e.g. of the necessary holding equipment provided inits.	n/a olour coded chopping boards ded? e.g. bain maries, refridgerated
Is that use supervised to ensure safe & hygienic practices are observed? By whom is it supervised? Is the correct equipment provided? e.g. of the necessary holding equipment providents. Tes Condition and suitability of serving equipment.	n/a olour coded chopping boards ded? e.g. bain maries, refridgerated
Is that use supervised to ensure safe & hygienic practices are observed? By whom is it supervised? s the correct equipment provided? e.g. of the necessary holding equipment provided inits.	olour coded chopping boards ded? e.g. bain maries, refridgerated nent and utensils:

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? Indicate	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

/es
/es
managed kitchen
/

Garden Block 2 Resident Kitchens

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 and one of the chalets is converted to shop for food supplies and ingredients.

Chalet conversion is as follows:

Chalet 1 & 2 Fitted Kitchen with cooking hobs for Halal Only Foods Chalet 3,4,5,6 & & - Fitted Kitchen with cooking hobs for Ali foods Chalet 8 is the mini shop Chalet 9 is now a Tea & Coffee hub.

All chalets were inspected and have smoke detectors & fire blankets in place and are kept very clean.

23 PL	PUBLIC TOILET (State Location): Main Building & outside dining room						
	Number	Soap	Toilet	Hand Towels	s/ Ho	t	Sanitary Bins
			Paper	Dryers	Wat		
Unisex:	1						
Ladies:	1	\boxtimes		\boxtimes		ĵ	\boxtimes
Gents:	1	\boxtimes		\boxtimes	X]	
	cleaning so		displayed?			Yes [No 🖂
	e last time						
			omment) Yes	- very clean			
	cilities work				-1	Yes	No * □
Visual Ch	eck: Have y	you noti	ced any issues	requiring atte	ntion?	Yes*	No 🖂
lf No, give	e details:					-	
	se and 1 ir		l (State Locat eer mews in a	•			rooms - 2 in que and
Storage a	rea:			# A			
المريد مماهم		مصاحمات	3			⊳ 1.	. —
	kway throu cit signs clea	_					No 🗌
че ше ех	ar signs cie	ariy mar	keur		167		No [
Seneral S	eating Area	3					
s the seat	ing in good	l conditi	on?		Yes	N N	lo 🗌
What is the area generally used for? Yes ⊠ No □						lo 🗌	
Computer	room:						
-	generally	clean?			Yes		lo 🗌
		ou notic	ed any issues r	equiring atten	tion? Yes		lo 🗌 🖽
yes plea	se detail:						
		70.16	1 1				
iny otner	comments	ir yes i	please detail:				
UTDOOR	GROUND	S / FAC	ILITIES				
	the follow						
			Very Good	Adequate	Poor*	Needs	urgent attention
ondition o	f exterior of	F	X				
entre							
a <mark>intwork</mark> o	of the centre	2	\boxtimes		111		
	e standard		\boxtimes				
	g. grass cut,						
alkways c	lear etc.)						

Cleanliness of the grounds						_
(ie., evidence of rubbish etc.)					Ŀ	
Where you have rated * pleas	e provide deta	ils and commen	ts:			
Are there any facilities availab	le for children	outdoors? Yes		No		
Comments Nice	play areas for	children throu	ghout g	rounds	S	
LAUNDRY ROOM						
	Washing	Vlachines		Dry	ers	
Number	4			4	1	
Do they appear to be in workin Comments:	ng order? ye	s				
CORRIDOR (State Locatio	n): all co	rridors				
Is the area generally clean?			Yes	\boxtimes	No	
If no please give details:						
Visual Check: Have you notice	d any issues re	quiring attention	n? No			
If yes please detail: +						
TAIRWAY (State Location	n): all sta	irways				
Is the area generally clean?			Yes	\boxtimes	No	
If no please give details:						
Visual Check: Have you notice:	d any issues red	quiring attention	1? Yes		No	\boxtimes
(e.g., fire exit signs, hazards, light	ing, notices, déc	or, etc.)				
If yes please detail:						

Bedrooms:

CLEANING (General Arrang	<u>gements)</u>							
How often a	re bedrooms ins	pected?	twice	weekly		Wee	kly		
Who cleans	the bedrooms?		Staff	*,4.		Resider	nts		
How often d	o staff clean the	bedrooms?	Week	ly		fortnigh	ntly		
			Mont	hly		Other		\boxtimes	
	eaning materials								
equipment presidents?	rovided by man	agement for	Yes		\boxtimes		No		
What cleaning residents?	ng equipment is a	available to	Brush	es, mop	s, va	cumn, d	eterg	ents	
	ements are in pla	aca if raams	Staff a	eriet					
	ements are in planed sufficiently b		Stall a	192121					
			HOUS	E					
ROOM NUM									
Room Profile	:		om Capa	city:		Room	Occu	pancy:	
Family	F	2 Charad Dath			. 41	3		B1 17	
TV	Ensuite	Shared Bath	room	Smok	e Ala	ırm	FIL	e Notice	
\boxtimes	\boxtimes				X	1		\boxtimes	
	Very Good	Adequate	Po	or *	N	eeds urg	gent a	attention	*
Cleanliness		Ŕ							
Is everything	in working order	?	Y	'es 🔀	N	o *]		
If *, please gi	ve details:						-		
ROOM NUMI	BER 101R								
Room Profile:		Roo	m Capac	ity:		Room (Occul	pancy:	
Family		2				2			
TV	Ensuite	Shared Bath	room	Smok	e Ala	rm	Fire	e Notice	
\boxtimes								\boxtimes	
	Very Good	Adequate	Po	or *	Ne	eeds urg	ent a	ttention	*
Cleanliness									
Is everything	in working order	?	Ye	es 🗌	No	*			
If *, please giv	e details:								

ROOM NUM	BER 102				
Room Profile	:	Roo	m Capacity:	Roo	om Occupancy:
Family		2		2	· · ·
TV	Ensuite	Shared Bathr	oom Sm	oke Alarm	Fire Notice
\boxtimes				\boxtimes	\boxtimes
	Very Good	d Adequate	Poor *	Needs	urgent attention *
Cleanliness					
Is everything	in working orde	r?	Yes		
If *, please gi	ve details:				
ROOM NUMI	BER 103			,,	
Room Profile:	:	Roor	n Capacity:	Roo	m Occupancy:
Family		1		1	
TV	Ensuite	Shared Bathro	oom Sm	oke Alarm	Fire Notice
	Very Good	l Adequate	Poor *	Needs	urgent attention *
Cleanliness					
Is everything	in working order	?	Yes 🛚	No *	
If *, please giv	/e details:				
					· v
ROOM NUMB	ER 201			.,	
Room Profile:		Room	n Capacity:	Roo	m Occupancy:
Family		6		5	
TV	Ensuite	Shared Bathro	om Smo	ke Alarm	Fire Notice
				X	
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness		X			
Is everything i	n working order	?	Yes		
If *, please giv				<u> </u>	_A-A-
, p 8					
					W 51.1
ROOM NUMB	ER 202				
Room Profile:			Capacity:	Roor	n Occupancy:
Family	7	3		3	
TV	Ensuite	Shared Bathro	om Smo	ke Alarm	Fire Notice
\boxtimes	\boxtimes			\boxtimes	\boxtimes
	Very Good	Adequate	Poor *	Needs L	rgent attention *
Cleanliness					

Is everything	in working orde	r?			Yes			
	ive details: sma		hoh in	room	1.02			-
ii , picase g	ive details. Silia	ii cookiiig	HOD III	TOOM				
ROOM NUM	BER 203A							
Room Profile			Roon	n Capa	city:		Roo	m Occupancy:
Family			1				1	, , , , , , , , , , , , , , , , , , ,
TV	Ensuite	Shared	Bathro	om	Smol	ke Alar	m	Fire Notice
\boxtimes	\boxtimes					\boxtimes		\boxtimes
	Very Good	Adeo	quate	Po	or *	Ne	eds	urgent attention *
Cleanliness								
Is everything	in working order	?		١	res 🔀	No	*	
If *, please gi	ve details:							
ROOM NUMI	3ER 203							
Room Profile:			Room	1 Capa	city:		Rani	m Occupancy:
Family	<u>'</u>		1	Capa	city.	1	1	in occupancy.
TV	Ensuite	Shared	Bathro	om	Smok	e Aları		Fire Notice
\boxtimes	\boxtimes					\boxtimes		
	Very Good	Adeq	uate	Po	or*	Ne	eds i	urgent attention *
Cleanliness					X			
ls everything i	in working order	?		Υ	es 🔀	No	*	
f *, please giv	/e details: build (D-up of foo	od was	te in ro	oom			
	errer er versere seler eine Ausstelle eine eine ein vers in Vorselande eine							
ROOM NUME	ER 205							
Room Profile:			Room	Capac	ity:	F	Roor	n Occupancy:
Family			2		-	2		
TV	Ensuite	Shared	Bathro	om	Smok	e Alarr	n	Fire Notice
			<u> </u>			\overline{X}	\dashv	\boxtimes
	Very Good	Adeq	uate	Po	or*	Nee	eds u	rgent attention *
Cleanliness								
s everything i	n working order	?		,	Yes 🔀	No	*	
f *, please giv	e details:							
OOM NUMB	ER 206							
Room Profile:			Room	Capac	ity:	R	loon	n Occupancy:
amily			2		•	2		
TV	Ensuite	Shared	Bathro	om	Smoke	e Alarn	n	Fire Notice
	\boxtimes					X		\boxtimes
	Very Good	Adequ	uate	Pod	or*	Nee	ds u	rgent attention *
Cleanliness			1	Г				

	No *	Yes 🔀	Is everything in working order?
			If *, please give details:

ROOM NUMB	ER 207							
Room Profile:			Room	Capa	icity:	R	oom Occu	pancy:
Family			2			2		
TV	Ensuite	Shared	Bathroo	m	Smol	ke Alarm	i Fir	e Notice
	\boxtimes					\boxtimes		\boxtimes
	Very Good	Adec	uate	Po	or *	Nee	ds urgent a	ttention *
Cleanliness			T			·		
Is everything in	n working order	?			No *	X		
If *, please give	e details: wate	r not drair	ning in ba	athro	om cau	ısing sta	le water s	mell
							1	
ROOM NUMBE	ER 208							
Room Profile:			Room (Capa	city:	Ro	oom Occu	pancy:
Family			4		-	3		
TV	Ensuite	Shared	Bathroo	m	Smok	e Alarm	Fire	e Notice
\boxtimes	\boxtimes					\boxtimes		\boxtimes
	Very Good	Adeq	uate	Po	or*	Need	ls urgent a	ttention *
Cleanliness								.,
s everything in	working order	?		Υ	'es 🛛	No *		
If *, please give	details:							
ROOM NUMBE	R 209							
Room Profile:			Room C	арас	ity:	Ro	om Occup	ancy:
amily			4			5		
TV	Ensuite	Shared	Bathroor	m	Smok	e Alarm	Fire	Notice
\boxtimes	\boxtimes	[X		\boxtimes
	Very.Good	Adeq	uate	Po	or *	Need	s urgent at	ttention *
Cleanliness								
s everything in	working order)	-		Yes 🖂	No *		
f *, please give	details:							

ISLAND MEWS

ROOM NUM	BER ISLAND M	EWS 1	·				
Room Profile	:		Room Cap	acity:		Roor	m Occupancy:
Family			2			2	·-
TV	Ensuite	Shared B	Bathroom	Smok	e Alar	rm	Fire Notice
	\boxtimes				X		\boxtimes
	Very Good	Adequ	ate P	oor *	Ne	eds ı	urgent attention *
Cleanliness							
Is everything	in working order	.5		Yes 🔀	N	o *	
If *, please gi							
ROOM NUMI	BER ISLAND MEY		D C			D	
			Room Capa 3	ecity:			n Occupancy:
Family TV	Ensuite	Shared B		Smoke		4	Fire Notice
10	Ensuite	Shared b	athroom	Smoke	e Alari	m	Fire Notice
					X		\boxtimes
180	Very Good	Adequa	ate P	oor *	Ne	eds u	rgent attention *
Cleanliness		$ \cdot $					
Is everything i	in working order	?		Yes 🔀	No	*	
If *, please giv	e details:						· · · · · · · · · · · · · · · · · · ·
	ER MEWS APA	RTMENT					
Room Profile:		F	Room Capa	city:	F	Room	1 Occupancy:
Family		4	1			5	
TV	Ensuite	Shared Ba	athroom	Smoke	Alarr	m	Fire Notice
\boxtimes							\boxtimes
	Very Good	Adequa	ate Po	or *	Nee	eds u	rgent attention *
Cleanliness			1				
	n working order)		res 🔀	No	*	
If *, please giv	e details:						

MEWS

ROOM NUM	BER MEWS 1					
Room Profile	::	Roo	m Capa	city:	Roo	om Occupancy:
Family		2			2	
TV	Ensuite	Shared Bathi	room	Smok	e Alarm	Fire Notice
					X	
	Very Good	d Adequate	Po	or*	Needs	urgent attention *
Cleanliness		\boxtimes				
	in working orde	r?		Yes 🛛	No *	
If *, please g	ive details:					
ROOM NUM	BER 2					· · · · · · · · · · · · · · · · · · ·
Room Profile		Rooi	m Capac	ity:	Roo	m Occupancy:
Family		1			1	Y -
TV	Ensuite	Shared Bathr	oom	Smoke	Alarm	Fire Notice
	\boxtimes			\geq		
	Very Good	Adequate	Po	or *	Needs	urgent attention *
Cleanliness			<u> </u>			
Is everything If *, please gi	in working order	?		Yes 🛚	No *	
ROOM NUME				·		
Room Profile:		-	n Capaci	ity:		m Occupancy:
Family TV	Ensuite	Shared Bathro		Cmaka	2	Fine Blobins
10		Shareu Bathirt	JOIN	Smoke	Alarm	Fire Notice
						\boxtimes
Classition	Very Good	Adequate	Poo	or*	Needs (urgent attention *
Cleanliness			<u> </u>			
	n working order	<i>:</i>	Ye	es 🔀	No *	
If *, please giv	e details:					
ROOM NUMB	ER 4					· ·
Room Profile:		Room	n Capaci	tv:	Roor	n Occupancy:
Family		1		-,-	1	
TV	Ensuite	Shared Bathro	om	Smoke	Alarm	Fire Notice
	\boxtimes			\boxtimes		\boxtimes
	Very Good	Adequate	Poo	r *	Needs u	rgent attention *
Cleanliness						
Is everything in	n working order?)	Ye	s 🖂	No *	
If *, please give	e details:					***

Room Profile:		R	loom Capa	icity:	Roo	m Occupancy:
Family		2			2	10.0
TV	Ensuite	Shared Ba	throom	Smoke	Alarm	Fire Notice
\boxtimes						
	Very Good	Adequa	te Po	por *	Needs	urgent attention *
Cleanliness						
Is everything i	n working order	?		Yes 🖂	No *	
If *, please giv						
	ve details:	R	oom Capa	city:	Rooi	m Occupancy:
If *, please giv	ve details:	Re 2	oom Capa	city:	Rooi	m Occupancy:
ROOM NUMB	ve details:		•	city:	2	m Occupancy: Fire Notice
ROOM NUMB Room Profile:	ve details:	2	•		2	
ROOM NUMB Room Profile: Family TV	ve details:	2	throom		2 Alarm	
ROOM NUMB Room Profile:	re details: ER 6 Ensuite	Shared Ba	throom	Smoke	2 Alarm	Fire Notice

ROOM NUM	BER 7						
Room Profile	:		Roon	n Capa	city:	Ro	oom Occupancy:
Family			2			2	
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice
	\boxtimes					X	
	Very Good	Adec	uate	Po	or*	Need	s urgent attention *
Cleanliness			\subseteq				
Is everything	in working order	?		Υ	′es 🔀	No *	
If *, please gi	ve details:					**	
			7				
ROOM NUME	BER 8						
Room Profile:			Room	Capac	city:	Ro	oom Occupancy:
Family			2			2	
TV	Ensuite	Shared	Bathro	om	Smoke	e Alarm	Fire Notice
						X	
	Very Good	Adeq	uate	Po	or*	Need	s urgent attention *
Cleanliness							
Is everything i	n working order?	?		Y	es 🔀	No *	
If *, please giv	e details:					,,,	74.

ANNEX

ROOM NUM	IBER ANNEX G	ROUND FL	OOR 1				
Room Profile	2:		Room	1 Сара	city:	Roc	om Occupancy:
Family			3			2	
TV	Ensuite	Share	d Bathro	om	Smok	e Alarm	Fire Notice
		,,,,				×	
	Very Goo	od Ade	quate	Po	or*	Needs	urgent attention *
Cleanliness		k	\boxtimes				
Is everything	in working ord	er?			Yes 🔀	No *	
If *, please g	ive details:						
ROOM NUM	BER 2						
Room Profile	1		Room	Capac	ity:	Roo	m Occupancy:
Family			2			2	
TV	Ensuite	Shared	l Bathro	om	Smok	e Alarm	Fire Notice
				-		X	\boxtimes
	Very Goo	d Ade	quate	Po	or*	Needs	urgent attention *
Cleanliness			<u> </u>				
Is everything If *, please gi	in working orde	er?			Yes 🔀	No *	<u> </u>
ROOM NUMI	BER 3/4						
Room Profile:	¬		Room	Capac	ity:	Rooi	m Occupancy:
Family	<u>-</u>		4			3	
TV	Ensuite	Shared	Bathroo)m	Smoke	Alarm	Fire Notice
\boxtimes							
Classically-	Very Goo	d Adeq	uate	Pod	or*	Needs (urgent attention *
Cleanliness		\ \					
	n working orde	r?		Ye	es 🔀	No *	
If *, please giv	re details:						
DOOSA SUUSAN							
ROOM NUME Room Profile:	DEK 3/B		Boom	Canaci	+	Dans	- 0
Family			Room	Capaci	ty:	5	n Occupancy:
TV	Ensuite	Shared	Bathroo	m	Smoke		Fire Notice
\square					Ď		\boxtimes
	Very Good	d Adeq	uate	Poo	*	Needer	irgent attention *
Cleanliness	Very 0000	Aueq	7		<u>''</u>	iveeus t	ingent arrention .
	n working orde	<u></u>	7	٧٥	s 🔀	No *	-
If *, please giv		• •			<u> </u>	140 [
, picase giv	e actally						ļ

ROOM NUM						
Room Profile	1		Room Capa	city:	Roc	om Occupancy:
Family	<u> </u>		4		4	
TV	Ensuite	Shared B	athroom	Smoke	e Alarm	Fire Notice
\boxtimes	\boxtimes				\leq	
	Very Good	Adequa	ate Po	or*	Needs	urgent attention *
Cleanliness						
Is everything	in working order	?		Yes 🔀	No *	
If *, please gi	ve details:					
ROOM NUME	BER 8	K	Room Cana		Roo	m Occupancy:
ROOM NUMI	BER 8		Room Capa	city:		m Occupancy:
ROOM NUME	BER 8	f 3 Shared Ba	3	city:	2	m Occupancy:
ROOM NUM! Room Profile: Family	BER 8	3	3		2	
ROOM NUME Room Profile: Family TV	BER 8	3	athroom		Alarm	
ROOM NUMI Room Profile: Family TV	Ensuite	Shared Ba	athroom	Smoke	Alarm	Fire Notice
ROOM NUM! Room Profile: Family TV Cleanliness	Ensuite	Shared Ba	athroom The Po	Smoke	Alarm	Fire Notice

ROOM NUM	IBER 11				
Room Profile	3;	Roo	m Capacity:	Roc	om Occupancy:
Family		4		2	· · · · · ·
TV	Ensuite	Shared Bathr	oom Smok	ke Alarm	Fire Notice
				\boxtimes	\boxtimes
	Very Goo	d Adequate	Poor *	Needs	urgent attention *
Cleanliness					
Is everything	in working orde	er?	Yes 🔀	No *	
If *, please g	ive details:				
ROOM NUM	BER 12		1.0		
Room Profile		Roor	n Capacity:	Roo	m Occupancy:
Family		2		2	
TV	Ensuite	Shared Bathr	oom Smok	e Alarm	Fire Notice
	\boxtimes			\boxtimes	\boxtimes
	Very Good	d Adequate	Poor *	Needs	urgent attention *
Cleanliness					
	in working orde	r?	Yes 🔀	No *	
If *, please gi	ve details:				
			•		
ROOM NUME	3ER 14		·		
Room Profile:	·	Roon	n Capacity:	Rooi	m Occupancy:
Family		4		4	
TV	Ensuite	Shared Bathro	oom Smoke	e Alarm	Fire Notice
					\boxtimes
	Very Good	d Adequate	Poor *	Needs (urgent attention *
Cleanliness		X			
Is everything i	n working order	r?	Yes	l No*	
If *, please giv					
			, y, a,	•	
ROOM NUMB	ER 15	· · · · <u>-</u>			
Room Profile:		Room	Capacity:	Roor	n Occupancy:
Family		2		2	
TV	Ensuite	Shared Bathro	om Smoke	Alarm	Fire Notice
\boxtimes	\boxtimes				
	Very Good	Adequate	Poor *	Needs u	rgent attention *
Cleanliness					
	n working order		Yes	No *	
If *, please giv	e details: bathr	room fan not wo	rking		

ROOM NUM	BER 16				77-11-
Room Profile	:	Room	n Capacity:	Roi	om Occupancy:
Family		2		2	
TV	Ensuite	Shared Bathro	om Smo	ke Alarm	Fire Notice
\boxtimes	\boxtimes			\boxtimes	
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness					
Is everything	in working order	·?	Yes 🔀	No *	
If *, please giv	ve details:		<u> </u>		
DOORA NUBAT	3ED 47				
ROOM NUME Room Profile:		Page	Canacituu	l n = =	
Family	;	Koom 4	Capacity:	KOC	om Occupancy:
TV	Enguito	Shared Bathro	con Const	e Alarm	Final Albain
10	Ensuite	Snareo Baturo	om i Smok	e Alarm	Fire Notice
\boxtimes	\boxtimes			X	\boxtimes
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness		\boxtimes			
Is everything i	in working order	?	Yes 🔀	No *	
If *, please giv	e details:				
**		U			
ROOM NUMB	ER ANNEX 1st F	loor - 18		- 74	
Room Profile:	EN ANNEXI I		Capacity:	Roo	m Occupancy:
Family		2	capacity:	2	Occupancy.
TV	Ensuite	Shared Bathroo	om Smok	e Alarm	Fire Notice
				X	\boxtimes
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness	1217 0000	Adequate		140003	argent attention
	n working order	<u> </u>	Yes 🔀	No *	
If *, please giv			163 🖂		
ii , picase giv	e details.				
	·				
ROOM NUMB	ER 19		7 784-6		
Room Profile:		Room	Capacity:	Roor	m Occupancy:
Family	7-44-7	2		2	
TV	Ensuite	Shared Bathroo	m Smoke	Alarm	Fire Notice
				\boxtimes	
J	Very Good	Adequate	Poor *	Needs (urgent attention *
Cleanliness					
Is everything in	working order?		Yes 🔀	No *	
If *, please give	e details:			1	
_					

ROOM NUM	BER 20					
Room Profile	:	F	Room Cap	acity:	Ro	оот Оссиралсу:
Family		2	2		2	
TV	Ensuite	Shared Ba	athroom	Smol	ke Alarm	Fire Notice
]		\boxtimes	\boxtimes
	Very Good	Adequa	ite F	oor *	Need	Is urgent attention *
Cleanliness						
Is everything	in working order	?		Yes 🔀	No *	
If *, please gi	ve details:					
ROOM NUMI	BER 21					ω
Room Profile:		R	oom Capa	acitv:	Ro	om Occupancy:
Family		4			4	om occupancy.
TV	Ensuite	Shared Ba	throom	Smok	e Alarm	Fire Notice
\boxtimes	\boxtimes				X	
	Very Good	Adequa	te P	oor*	Need	s urgent attention *
Cleanliness						
Is everything i	in working order?)		Yes 🔀	No *	
If *, please giv	e details:					
ROOM NUMB	EP 22					·
Room Profile:	ER ZZ	P	oom Capa	city:	Po	om Occupancy:
Family		2	bom cape	icity.	2	oni occupancy.
TV	Ensuite	Shared Ba	throom	Smok	e Alarm	Fire Notice
\boxtimes					X	×
	Very Good	Adequat	te Po	oor *	Needs	urgent attention *
Cleanliness		X				
Is everything in	n working order?			Yes 🖂	No *	
If *, please giv	e details:				- 1	Normal Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the
ROOM NUMB	ER 23					· · · · · · · · · · · · · · · · · · ·
Room Profile:		-	om Capa	city:	Roc	om Occupancy:
Family		2		T	1	
TV	Ensuite	Shared Bat	hroom	Smoke	Alarm	Fire Notice
					≤	
Cleanliness	Very Good	Adequat	e Po	or*	Needs	urgent attention *
***	working order?			Yes 🔀	No *	
				169	NO.	
If *, please giv	e details:					ļ

ROOM NUM	BER 24					
Room Profile			Room Ca	pacity:	Roc	om Occupancy:
Family			2		2	
TV	Ensuite	Shared I	Bathroom	Smo	ke Alarm	Fire Notice
	\boxtimes				\boxtimes	
	Very Good	Adequ	ıate	Poor *	Needs	urgent attention *
Cleanliness						
Is everything	in working order	?		No *	\boxtimes	
If *, please given	ve details: curta i	n broken		_		
ROOM NUME	BER 25					<u> </u>
Room Profile:			Room Ca	pacity:	Roo	m Occupancy:
Family			2		2	<u> </u>
TV	Ensuite	Shared B	lathroom	Smok	e Alarm	Fire Notice
\boxtimes						
	Very Good	Adequ	ate	Poor *	Needs	urgent attention *
Cleanliness						
Is everything i	n working order?	1		Yes 🔀	No *	
If *, please giv	e details:					

REINDEER MEWS

ROOM NUM	BER Reindeer N	/lews 2			
Room Profile	:	Roo	m Capacity:	Ro	om Occupancy:
Family		3		3	
TV	Ensuite	Shared Bathr	room Si	noke Afarm	Fire Notice
	\boxtimes			\boxtimes	\boxtimes
Cleanliness	Very Good	Adequate	Poor *	Needs	urgent attention *
	in working orde	- 4	Vac	No *	
If *, please gi			163	NO	
ROOM NUME					
Room Profile:	N-14.	Roor	n Capacity:	Roc	om Occupancy:
Family		2		2	
TV	Ensuite	Shared Bathro	oom Sn	noke Alarm	Fire Notice
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness					
Is everything i	in working order	?	Yes	No *	
ROOM NUMB	SER 4				
Room Profile:		Roon 2	1 Capacity:		m Occupancy:
Family TV	Ensuite	Shared Bathro	oom Sm	oke Alarm	Fire Notice
\boxtimes				X	
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness					
Is everything in	n working order	?	Yes	No *	
If *, please giv	e details:				
ROOM NUMB	ED E				74
Room Profile:	ER 3	Room	Capacity:	Roo	m Occupancy:
Family		4	гсараску.	4	m occupancy.
TV	Ensuite	Shared Bathro	om Sm	oke Alarm	Fire Notice
					\boxtimes
Cleanliness	Very Good	Adequate	Poor *	Needs	urgent attention *
	working order)	Yes 🔀	No*	
If *, please give	e details:				

GARDEN BLOCK 1

ROOM NUM	BER GARDEN BI	LOCK 1					
Room Profile	:		Room	п Сара	city:	Ro	om Occupancy:
Family			1			1	
TV	Ensuite	Shared	Bathro	om	Smoke	Alarm	Fire Notice
\boxtimes					X		×
	Very Good	Adec	juate	Po	or *	Needs	urgent attention *
Cleanliness			◁				
Is everything	in working order	?			Yes 🛛	No *	
If *, please gi							<u>.</u> .
Room Profile:			Room	Capac	 :itv:	Roo	m Occupancy:
Family	***		2		,.	2	
TV	Ensuite	Shared	Bathro	om	Smoke A	larm	Fire Notice
\boxtimes				i	\boxtimes		
	Very Good	Adeq	uate	Pot	or*	Needs	urgent attention *
Cleanliness							
Is everything i	n working order?)			Yes 🔀	No *	
If *, please giv	ve details:						,

ROOM NUM	BER 3						
Room Profile	:		Room Ca	pacity:		Roor	m Occupancy:
Family			3			3	
TV	Ensuite	Shared B	athroom	Smo	ke Ala	rm	Fire Notice
\boxtimes					\boxtimes		\boxtimes
	Very Good	Adequ	ate	Poor *	Ne	eds L	rgent attention *
Cleanliness			į				
Is everything	in working order	-?		Yes 🔀	No	* [
If *, please gi	ve details:	,				 · · -	
ROOM NUMI		···					
Room Profile:		-	Room Ca	pacity:	-+	_	n Occupancy:
Family			2			2	
TV	Ensuite	Shared B	athroom Smoke A		ke Alar	m	Fire Notice
\boxtimes	\boxtimes				\boxtimes		\boxtimes
	Very Good	Adequi	ate	Poor *	Ne	eds u	rgent attention *
Cleanliness		\boxtimes					
is everything i	in working order	?		Yes 🔀	No	*	
If *, please giv	/e details:						
ROOM NUMB Room Profile: Family		F	Room Cap	pacity:		Room 2	Оссиралсу:
TV	Ensuite	Shared Ba	throom	Smok	e Alan	m	Fire Notice
\boxtimes	×]		\boxtimes		\boxtimes
,	Very Good	Adequa	ite	Poor *	Nec	eds ui	rgent attention *
Cleanliness			1				
s everything i	n working order	?		Yes		No*	
if *, please giv	ve details:						
ROOM NUMB	ER 6						
Room Profile:			oom Cap	acity:	F	Room	Occupancy:
Family	T	5		T		•	
TV	Ensuite	Shared Ba	throom		e Alarr	n	Fire Notice
\boxtimes	\boxtimes				X		\boxtimes
51 P ===	Very Good	Adequa	te l	Poor *	Nee	ds ur	gent attention *
Cleanliness				<u> </u>		F	
	n working order?			Yes 🔀	No	* _	
f *, please giv	e details:						

ROOM NUM	IBER 7						
Room Profile	2:		Roon	n Capa	city:	Ro	om Occupancy:
Family			1			2	
TV	Ensuite	Shared	l Bathro	om	Smok	e Alarm	Fire Notice
\boxtimes						X	\boxtimes
	Very Goo	d Adeo	quate	Po	or *	Needs	surgent attention *
Cleanliness			\triangleleft	[
Is everything	in working orde	er?		١	∕es ⊠	No *	
If *, please g	ive details:				,		
ROOM NUM	RED 0						
Room Profile			Room	Сарас	ritue	Por	om Occupancy
Family			1	Capat	city.	2	om Occupancy:
TV	Ensuite	Shared		om	Smoke	e Alarm	Fire Notice
		J. I. I. I. I. I. I. I. I. I. I. I. I. I.		V	5111010		THE NOTICE
			<u> </u>			<u> </u>	
	Very Good	d Adeq	uate	Po	or *	Needs	urgent attention *
Cleanliness			\bigcirc	<u>L</u>			
	in working orde	r?		Y	es 🛛	No *	
If *, please gi	ve details:						
							**
ROOM NUMI	BER 9	.	-				***
Room Profile:			Room	Capac	ity:	Roo	m Occupancy:
Family			2		-	2	
TV	Ensuite	Shared	Bathroo	om	Smoke	Alarm	Fire Notice
\boxtimes	\boxtimes				2		\boxtimes
	Very Good	Adeq	uate	Pod	or *	Needs	urgent attention *
Cleanliness		Ż	7		7		
Is everything i	n working order	?		1	res 🔯	No *	
If *, please given	ve details:					•	
	-						
ROOM NUMB	ER 10						
Room Profile:			Room	Capaci	ty:	Rooi	m Occupancy:
Family			2			2	
TV	Ensuite	Shared I	Bathroo	m	Smoke	Alarm	Fire Notice
\boxtimes	\boxtimes				\geq		\boxtimes
Cleanliness	Very Good	Adequ	iate	Poo	r*	Needs	urgent attention *
	n working order	🛆	1	<u>L</u>	es 🖂	No *	
If *, please giv		<u>.</u>		r	c3 [\(\sigma\)	INO .	

ROOM NUM					
Room Profile	-		m Capacity:	Ro	om Occupancy:
Family	1	2		2	
TV	Ensuite	Shared Bathi	room Sm	ioke Alarm	Fire Notice
\boxtimes				\boxtimes	
Cleanliness	Very Good	d Adequate	Poor *	Need:	s urgent attention
Is everything	in working order	r?	Yes	No *	
If *, please giv			<u>F.</u>	······································	
DOOM NUMBER	NED 42	V			
ROOM NUME		D	- Cit	1	
Room Profile:	7		n Capacity:		om Occupancy:
Family TV	Ensuite	Shared Bathr	Som Som	aka Narra	Fine Notice
1 V	ensuite	Snared bathr	oom 5m	oke Alarm	Fire Notice
	\boxtimes			\boxtimes	
	Very Good	Adequate	Poor *	Needs	urgent attention
Cleanliness					
Is everything i	in working order	?	Yes 🔀	No *	
If *, please giv	ve details:	Poor	- Canacity		
If *, please giv	ve details:	Roon 3 Shared Bathro	n Capacity:	Roo 3 oke Alarm	om Occupancy:
If *, please giv ROOM NUMB Room Profile: Family	ve details: SER 14	3	- 2111	3	m Occupancy: Fire Notice
If *, please giv ROOM NUMB Room Profile: Family	Ensuite	Shared Bathro	oom Smo	3 oke Alarm	Fire Notice
ROOM NUMB Room Profile: Family TV	ve details: SER 14	3	- 2111	3 oke Alarm	
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ROOM NUMB ROOM Profile: Family TV Cleanliness Is everything in If *, please giv	Ensuite Very Good Very Good n working order re details:	Shared Bathro	Poor *	3 oke Alarm Needs	Fire Notice
ROOM NUMB Room Profile: Family TV Cleanliness Is everything in If *, please giv	Ensuite Very Good Very Good n working order re details:	Shared Bathro Adequate	Poor * Yes	Needs No *	Fire Notice
ROOM NUMB Room Profile: Family TV Cleanliness Is everything in If *, please giv ROOM NUMB Room Profile:	Ensuite Very Good Very Good n working order re details:	Shared Bathro Adequate	Poor *	Needs No *	Fire Notice
ROOM NUMB Room Profile: Family TV Cleanliness Is everything in If *, please giv	Ensuite Very Good Very Good n working order re details:	Adequate Room	Poor * Yes	Needs Roo	Fire Notice
ROOM NUMB Room Profile: Family TV Cleanliness Is everything in If *, please giv ROOM NUMB Room Profile: Family	Ensuite Very Good New Working order Ver details:	Adequate Room 2	Poor * Yes	Needs Roo 2	urgent attention '
ROOM NUMB Room Profile: Family TV Cleanliness Is everything in If *, please giv ROOM NUMB Room Profile: Family TV	Ensuite Very Good Ne details: Very Good Ne details: ER 15 Ensuite	Adequate Room 2	Poor * Yes	Needs Roo Roo Ake Alarm	urgent attention '

ROOM NUM	IBER 16			7	
Room Profile	2;	Roon	n Capacity:	Roc	om Occupancy:
Family		4	-	4	M
TV	Ensuite	Shared Bathro	oom Smol	ke Alarm	Fire Notice
\boxtimes				X	\boxtimes
	Very Good	d Adequate	Poor *	Needs	urgent attention *
Cleanliness					
	in working orde	r?	Yes 🔀	No *	
If *, please gi	ve details:			_	
ROOM NUM	DED 17			v	V (MA)
Room Profile		Poor	Capacitu	Dag	ED OCCUPATION
Family	•	1	Capacity:	1 1	m Occupancy:
TV	Ensuite	Shared Bathro	am Smak	e Alarm	Fire Notice
			SITION	e maiiii	rire Notice
				\boxtimes	\boxtimes
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness					
Is everything	in working order	?	Yes 🔀	No *	
If *, please given	ve details:				
			7		
ROOM NUME	3FR 18				- <u>-</u>
Room Profile:		Room	Capacity:	Roos	m Occupancy:
Family		4	oup a dirty :	4	in occupancy.
TV	Ensuite	Shared Bathroo	om Smoki	e Alarm	Fire Notice
\boxtimes	\boxtimes			X	\boxtimes
	Very Good	Adequate	Poor *	Needs i	urgent attention *
Cleanliness					
Is everything i	n working order	?	Yes 🖂	No *	
If *, please giv	e details:			7	
					
ROOM NUMB	ER 19				
Room Profile:	· ··		Capacity:		n Occupancy:
Family	··· ·	2		2	
TV	Ensuite	Shared Bathroo	om Smoke	Alarm	Fire Notice
					\boxtimes
Cleanliness	Very Good	Adequate	Poor *	Needs u	rgent attention *
	working order?		Yes 🖂	No *	
If *, please giv			162 🖂	INO "	

Room Profile:		R	oom Capa	city:	Ro	om Occupancy:
Family		1			1	
TV	Ensuite	Shared Ba	throom	Smok	e Alarm	Fire Notice
					\boxtimes	
1	Very Good	Adequa	te Po	or *	Needs	s urgent attention *
Cleanliness						
is everything in	working order?	-	\	res 🛛	No *	
If *, please give	details:					~

		 	-12
•			

General Representations

If you were approached by any residents regarding general issumble in the centre please outline the details below:	res
,	
f you were approached by any members of staff regarding gen	eral
ssues while in the centre please outline the details below:	
f you were approached by any other persons regarding general	I
ssues while in the centre please outline the details below:	1
source in the sentile please seeme the actual sensor.	

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	e:	St Patricks	
Address:		Monaghan	
Proprietor:		Tattonward Ltd	
Manager:		James Keogh	
Contact Name:		James Koogh	
Capacity Per M Occupancy):	OA (Current	175 (166)	
Date of Inspection:	27/6/18		

Fire Safety:

Main house room 202 small portable cooking hob Upstairs Mews (outside room 5) fire door wedged open

Food Safety:

In freezer Bread was stored alongside frozen Burgers above Ice Cream. Frozen meats should be maintained away from breads and not above ice creams etc. as there is risk of cross contamination

Fridge room upstairs in annex has a build-up of waste food as residents are not using bins provided outside.

Bedrooms:

Annex 24 curtain is broken
Annex 15 bathroom fan not working

Main house 203 build-up of food waste

Main house 207 water not draining in bathroom causing stale water smell

Note:

New CCTV cameras have been installed.

New Playground equipment has been installed.



DEPARTMENT OF JUSTICE, FQUALITY AND LAW REPORM AN ROINN DLÍ AGUS CIRT, COMHIONANNAIS AGUS ATHCHÓIRITHE DLÍ

RECEPTION AND INTEGRATION AGENCY ÁISINEACHT FIIÁILTE AGUS COMHTIIÁITE

Mr. Hugh McGivern Tattonward Ltd 36 Lad Lane Dublin 2

24th July 2018.

Dear Mr. McGivern,

QTS Limited, on behalf of the Reception and Integration Agency, carried out an inspection at *St Patrick's* on 27th June 2018. A copy of their report is enclosed.

During the course of the inspection a number of issues were highlighted, we would appreciate your immediate attention to deal with any hazards or risks detailed in this report.

Please reply to me in writing, on or before 10th August 2018 outlining the steps you have taken/propose to take to address each of the issues raised.

In relation to the issues raised under the heading Food Safety, I would request your immediate reply within three working days outlining the actions you have taken to address these issues.

Yours sincerely,

Marie Walker

Higher Executive Officer

TODORA CESTACKOK

Reception and Integration Agency



Tattonward Ltd 36 Lad Lane Dublin 2 016321321

31st July 2018

Reception & Integration Agency PO Box 11487 Dublin 2

Re RIA Inspection 27/6/18

Dear Marie,

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

FIRE SAFETY

- 1: Main house 202: Small portable cooking hob was in room. This was removed on the day of inspection by management and it was explained to the resident that they cannot use this in their room. The hob has been placed in storage.
- 2: Fire door wedged open by Mews 3, There are posters up on all fire doors, stating that all doors must be kept closed at all times. It was once again explained to all residents the reasons that fire doors must be kept closed. Staff and Management also carry out patrols throughout all buildings to ensure that the doors are closed.

FOOD SAFETY

- 1: Fridge room upstairs in the Annex had a build up of food waste in the bins. Notices are clearly in place in the fridge room asking for residents not to leave food waste in these bins but to take them to the outside bins.
- 2: Freezer issue, All staff were spoken to about the correct placings of food in both fridges and freezers, New labels were put up also to make it clearer for all staff.

BEDROOMS

- 1: Annex 24 Curtain is broken , This was replaced the next day.
- 2: Annex 15 Fan not working, This was not working as the ceiling had just been PVC'd and we were awaiting the Electrician to re-connect the electricity supply to the fan. This job was completed and it is working effectively.
- 3: Main house 203: Build up of food waste, Residents were spoken to about keeping their rooms clean and tidy and about the necessity of keeping the bins empty.
- 4: Main house 207: Water not draining, The plumber was called in to rectify the issue, This problem has been sorted.

All issues raised have been dealt with.

Kind Regards

Nicola Moore 016321321

RIA

Independent Inspection Report

Centre:	St Patricks
Inspector:	S Mac Loughlin
Date of Inspection:	8/3/19
Time of Arrival & Departure:	10.30 to 3.30 pm

CENTRE DETAILS Name and address of Centre St Patricks, Drumgoask, Monaghan **Tattonwoard Ltd** Contractor James Keogh Manager Give Job Title only Who deputises for manager in his/her **Assistant Manager** absence? 047 84839 Telephone Number **Current Contracted Capacity** 178 175 Current Occupancy (today) Current Centre Profile (e.g., singles, families etc.) **Families North East HSE Area** Siobhan McCague **Public Health Nurse Anita Tierney** DSP / CWO name **Richard Wills** Environmental Health Officer name **Dermot Brannigan** Local Fire Officer Name Local Fire Station Monaghan Is the Centre certified by any Quality Management System No \boxtimes Yes (i.e. Q Mark, ISO)?: If yes, please give details: What was the date of the last certification? Have you a copy of the Certification Yes No Please provide a copy of the following 2. **Check List** Official Register Menu Cycle

X

Staffing Lists as follows:

1. Full list of staff employed at the centre (indicating Names, Titles,

3. a separate list of Designated Liaison Persons (child protection)

2. Indicate who is on duty at time of inspection (today)

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*? (Give details.) (* Storage is at resident's own risk)	in sports hall large lockers for residents.
What toiletries are provided to residents on arrival?	toothpaste, shampoo, soap, toilet paper
What arrangements are in place to replenish these items?	Issued every Friday
ARRANGEMENTS FOR MAINTENANCE	
Does the centre have a written procedure in place for residents to report maintenance issues? (Yes/No)	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	
Are measures in place to inform staff and visitors of RIA's Child Protection Policy?	yes
Are measures in place to inform staff and visitors of RIA's Child Protection Policy? (Give details)	
Are measures in place to inform staff and visitors of RIA's Child Protection Policy?	yes
Are measures in place to inform staff and visitors of RIA's Child Protection Policy? (Give details) Are visitors asked to sign a declaration agreeing to	
Are measures in place to inform staff and visitors of RIA's Child Protection Policy? (Give details) Are visitors asked to sign a declaration agreeing to adhere to the child protection policy?	yes
Are measures in place to inform staff and visitors of RIA's Child Protection Policy? (Give details) Are visitors asked to sign a declaration agreeing to adhere to the child protection policy? Where is declaration held? Is there a sign in book for visitors? Where? Are there notices on public display giving name and	yes office security hut and office
Are measures in place to inform staff and visitors of RIA's Child Protection Policy? (Give details) Are visitors asked to sign a declaration agreeing to adhere to the child protection policy? Where is declaration held? Is there a sign in book for visitors? Where? Are there notices on public display giving name and contact details of Designated Liaison Person? Where?	yes office security hut and office yes - reception nad entrance to each building
Are measures in place to inform staff and visitors of RIA's Child Protection Policy? (Give details) Are visitors asked to sign a declaration agreeing to adhere to the child protection policy? Where is declaration held? Is there a sign in book for visitors? Where? Are there notices on public display giving name and contact details of Designated Liaison Person? Where? Have Designated Liaison Persons received HSE training?	yes office security hut and office yes - reception nad entrance to each building
Are measures in place to inform staff and visitors of RIA's Child Protection Policy? (Give details) Are visitors asked to sign a declaration agreeing to adhere to the child protection policy? Where is declaration held? Is there a sign in book for visitors? Where? Are there notices on public display giving name and contact details of Designated Liaison Person? Where? Have Designated Liaison Persons received HSE training? Are notices prominently displayed regarding parental	yes office security hut and office yes - reception nad entrance to each building
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Are measures in place to inform staff and visitors of RIA's Child Protection Policy? (Give details) Are visitors asked to sign a declaration agreeing to adhere to the child protection policy? Where is declaration held? Is there a sign in book for visitors? Where? Are there notices on public display giving name and contact details of Designated Liaison Person? Where? Have Designated Liaison Persons received HSE training? Are notices prominently displayed regarding parental supervision of children? Where? FOOD SAFETY Has a HACCP system been implemented? (Yes/No)	yes office security hut and office yes - reception nad entrance to each building yes yes yes -various entrances throughout facility Yes No
Are measures in place to inform staff and visitors of RIA's Child Protection Policy? (Give details) Are visitors asked to sign a declaration agreeing to adhere to the child protection policy? Where is declaration held? Is there a sign in book for visitors? Where? Are there notices on public display giving name and contact details of Designated Liaison Person? Where? Have Designated Liaison Persons received HSE training? Are notices prominently displayed regarding parental supervision of children? Where? FOOD SAFETY Has a HACCP system been implemented? (Yes/No) Have the premises been inspected by an Environmental	yes office security hut and office yes - reception nad entrance to each building yes yes yes -various entrances throughout facility
Are measures in place to inform staff and visitors of RIA's Child Protection Policy? (Give details) Are visitors asked to sign a declaration agreeing to adhere to the child protection policy? Where is declaration held? Is there a sign in book for visitors? Where? Are there notices on public display giving name and contact details of Designated Liaison Person? Where? Have Designated Liaison Persons received HSE training? Are notices prominently displayed regarding parental supervision of children? Where? FOOD SAFETY Has a HACCP system been implemented? (Yes/No)	yes office security hut and office yes - reception nad entrance to each building yes yes yes -various entrances throughout facility Yes No

Bottle Warmer Microwave		Yes		N N		
		Ves	. 5	N N	0	
		100	<u> </u>	<u> </u>	U	
Are these facilities available 24 hours a day		Yes		∠ N	0	
s there a dedicated room provided?		Yes	; [N	0	\boxtimes
Where?						
3 INDOOR FACILITIES						
Are the following are available to reside	ents?		Yes	/No		
Computers with Internet access		Yes		No	X	
WIFI		Yes	X	No		
DVD player		Yes		No	\times	
Computer Games		Yes		No	\times	
Snooker Table		Yes		No	\times	
Pool Table		Yes	\boxtimes	No		
Table Tennis Table		Yes	X	No		
Board Games		Yes	\boxtimes	No		
Newspapers		Yes		No	\boxtimes	
Books		Yes	\boxtimes	No		
Toys / games for children		Yes	\boxtimes	No		
		I to de	2405	and a	ım	
Other		Large indoor sports	area	and gy	/111	
Other Give details of any other arrangement or otl	her	Playroom for sam				
Give details of any other arrangement or otle comments: 4 TRANSPORT ARRANGEMENTS	her	Playroom for sam	ller			
Give details of any other arrangement or otl comments:	her		ller			
Give details of any other arrangement or other comments: 4 TRANSPORT ARRANGEMENTS Is there a bus service provided?		Playroom for sam	ller			
Give details of any other arrangement or other comments: 4 TRANSPORT ARRANGEMENTS Is there a bus service provided? (Yes/No):	Mona	Playroom for sam	ller			
Give details of any other arrangement or other comments: 4 TRANSPORT ARRANGEMENTS Is there a bus service provided? (Yes/No): Where does the service go to? What is the frequency of the service?	Mona	Playroom for sam Yes No	ller			
Give details of any other arrangement or other comments: 4 TRANSPORT ARRANGEMENTS Is there a bus service provided? (Yes/No): Where does the service go to? What is the frequency of the service?	Mona	Playroom for sam Yes No	ller			
Give details of any other arrangement or other comments: 4 TRANSPORT ARRANGEMENTS Is there a bus service provided? (Yes/No): Where does the service go to? What is the frequency of the service?	Mona	Playroom for sam Yes No	ller			
Give details of any other arrangement or other comments: 4 TRANSPORT ARRANGEMENTS Is there a bus service provided? (Yes/No): Where does the service go to? What is the frequency of the service? (List time table opposite) 5 TV SYSTEM	Mona	Playroom for sam Yes No	o [
Give details of any other arrangement or other comments: 4 TRANSPORT ARRANGEMENTS Is there a bus service provided? (Yes/No): Where does the service go to? What is the frequency of the service? (List time table opposite)	Mona	Yes Nones a day	o [
Give details of any other arrangement or other comments: 4 TRANSPORT ARRANGEMENTS Is there a bus service provided? (Yes/No): Where does the service go to? What is the frequency of the service? (List time table opposite) 5 TV SYSTEM Is there a specific TV system in place?	Mona six tii	Yes Nones a day	o [

PART 2

Room by Room Inspection

Independent Inspection

Centre: St Patricks

Date of Inspection: 8/3/19

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
7/3/19	Internal	\boxtimes			
6/3/19	Internal				

19e FIRE DRILL PROCEDURE INSPECTION SCHEDULE

Date & Time	Numbers of staff involved in drill	No. of residents present / evacuated **	Evacuation Time	Comments
14/1/19 14.30	8	81/81	6 min	no issues
6/9/18 10.00	6	72	6 min	

^{**}Both numbers must be recorded.

19f STAFF INSTRUCTION AND TRAINING (Fire Safety)

Job Description	Course	Instructor	Duration	Date	
all staff (28 attendees)	fire safety	Micom	-	21/7/17	
all staff	fire safety	Micom	-	9/5/18	

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 premises, inc bedrooms?	yes
Are all smoke alarms linked back to a central control panel?	yes
Are there designated 'Smoking' areas? Include locations	,
Comments: All systems in working orde	r

Administration Area:

Reception: Main buidling		
Is the area generally clean?	00	Yes 🛛 No
If no please give details:		
Visual Check: Have you noticed any issues re	equiring atte	ention? Yes No
(e.g., fire exit signs, hazards, lighting, notices, dé	cor, etc.)	
If yes please detail:		
lave you seen the following?		
		Location of display
Up to date House Rules		reception
Complaint Forms		reception
Accident/ Incident 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	X	reception
'NO to Violence & Harassment' Posters	\boxtimes	reception
Social Room / Tea Station (State Location n Reindeer Mews What facilities are provided? Tea, coffee, a		fridges
Is the area generally clean?		Yes 🗵 No 📙
If no please give details:		
Visual Check: Have you noticed any issues re	equiring atte	ention? Yes 🗌 No 🖂
visual circuit. Have you noticed any issues		
If yes please detail:		7
If yes please detail:		
enclosed (1.1) (504 More Culture - Montale Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Culture - Cu	Yes	
If yes please detail: Pre-school Room:	Yes	

KITCHEN AREA: Food Safety Critical Requirements

FOOD SAFETY

Has the premises been inspected by an Environmental Health Officer?	yes
Date of Visit?	2/6/2017
Comments:	
– no issues in report	

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

HACCP Records:

Pest Control:	Inspected by Ecolab 16/1/19 - no activity noted
Induction and	Ongoing Staff Training: on file in reception
Time & Temp	erature Records: complete
Hygiene Audit	s: full log of audits
List of Approv	ed Suppliers: as part of supplier controls
Cleaning Sche	dules: daily , weekly and monthly all up to date
Procedures for traceabilty ma	er accepting deliveries: in place and records of temperatures and aintained
General Comr Kitchen is we	

Refrigerated Storage:	
What type of refrigerated storage is provided?	Walk in freezers and standing fridges
Comment on the condition and suitability Good	of the refrigerated storage:
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 agents and chemicals?	yes
OPERERATIONAL HYGIENE	
Do residents use the main kitchen?	No – see Garden Block 2 Chalets
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. o	colour coded chopping boards
Yes	
[
Is the necessary holding equipment proviunits.	ded? e.g. bain maries, refridgerated
Yes	
Condition and suitability of serving equip	ment 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

3 PUBLIC TOILET (State Location): Main Building & outside dining room							ng room	
	Number	Soap	Toilet	Hand Towels	/ Hot	San	itary Bins	
			Paper	Dryers	Wate	er		
Unisex:	1	\boxtimes		\boxtimes				
Ladies:	1	\boxtimes		\boxtimes			\boxtimes	
Gents:	1	\boxtimes		\boxtimes				
Is there a cleaning schedule displayed? Yes No								
	ne last time							
Is the are	ea clean? (p	rovide coi	mment) Yes	- very clean				
11.111.00.111.00.00.00.00.00.00.00.00.00	cilities work					Yes 🛚	No *	
Visual Check: Have you noticed any issues requiring attention? Yes* No								
If No, giv	e details:							
ports ha Storage a	ll	n Keinde	er mews in	addition comp	outer rooi	m, mosque	e and	
Is the wa	Ikway throu	igh the ar	ea clear?		Yes	⊠ No		
	xit signs cle	_			Yes	⊠ No		
	Seating Are						_	
Is the sea	iting in good	d conditio	n?		Yes	⊠ No		
What is t	he area gen	erally use	d for?		Yes	⊠ No		
Compute	er room:							
	a generally	clean?			Yes	☐ No		
Visual Ch	eck: Have y	ou notice	ed any issues	requiring atten	tion? Yes	☐ No		
If yes ple	ase detail:							
Any othe	r comment	s? If yes p	lease detail:					
UTDOO	R GROUNE	OS / FACI	LITIES					
-	te the follo							
		7	Very Good	Adequate	Poor*	Needs urg	ent attention*	
Condition	of exterior of	of	\boxtimes					
centre								
	of the cent						Ц	
	nce standard		\bowtie					
77 (7)	e.g. grass cut	,						
waikways	clear etc.)							

Bedrooms:

CLEANING (General Arrange	ements)					
How often are bedrooms insp	ected?	twice weekly	Weekly			
Who cleans the bedrooms?		Staff	Residents 🖂			
How often do staff clean the b	pedrooms?	Weekly	fortnightly			
		Monthly	☐ Other 🖂			
Are there cleaning materials a			_			
equipment provided by mana	gement for	Yes	⊠ No ∐			
residents?						
		D				
What cleaning equipment is a residents?	valiable to	Brusnes, mop	s, vacumn, detergents			
What arrangements are in pla	ce if rooms	Staff assist				
are not cleaned sufficiently by		Starr assist				
are not creatica surniciently by	residents.					
	NAAINI	HOUSE				
	IVIAIIV	HOUSE				
ROOM NUMBER Main Hous	e 101L					
Room Profile:		m Capacity:	Room Occupancy:			
Family	2	2				
TV Ensuite	Shared Bath	room Smol	ke Alarm Fire Notice			
Very Good	Adequate	Poor *	Needs urgent attention *	ķ		
Cleanliness	T 🕅					
Is everything in working order	?	Yes No *				
If *, please give details:	ANCE OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PR					
				_		
ROOM NUMBER 101R				_		
Room Profile:	Roo	m Capacity:	Room Occupancy:			
Family	2		2	_		
TV Ensuite	Shared Bath	room Smol	ke Alarm Fire Notice			
Very Good	Adequate	Poor *	Needs urgent attention *	k		
Cleanliness	Ż					
Is everything in working order	?	Yes	No *			

Is everything	in working orde	vr2	Ye	26		
		:11	16	=5		
If *, please gi	ve details:					
ROOM NUM						
Room Profile		100	m Capacit	y:	Room Occ	upancy:
Family		1		Smoke Alaı	1	
TV	Ensuite	Shared Bathr	re Notice			
\boxtimes	\boxtimes					\boxtimes
	Very Good	d Adequate	Poor	* Ne	eds urgent	attention *
Cleanliness		Ż			Г	1
Is everything	in working orde	er?	Yes	No	*	
If *, please gi		22/3	, 30	<u> </u>		
, p.case 61						
ROOM NUMI	ACTUAL CONTRACTO					
Room Profile:		Rooi	n Capacity	y:	Room Occ	upancy:
Family	20.00	1			1	
TV	Ensuite	Shared Bathr	oom :	Smoke Alar	e Alarm Fire Notice	
\boxtimes	\boxtimes					\boxtimes
	Very Good	d Adequate	Poor	* Ne	eds urgent	attention *
Cleanliness x						
Is everything	in working orde	r?	Yes	No.	*	
If *, please giv	e details: porta	able gas heater i	n room			
	48					
ROOM NUME	ER 204					
Room Profile		Root	n Capacit	v	Room Occ	inancvi
Family	<u> </u>	2	ii Capacit		2	ирапсу.
TV	Ensuite	Shared Bathro	nm S	moke Aları		Intice
	Liisuite	Shared Bathlo				<u>iotice</u>
\boxtimes	\boxtimes			\leq		
	Very Good	Adequate	Poor *	Nee	ds urgent a	ttention *
CI !:		x				
cleanliness				N/	ъ П	
	in working orde	er?	Ye	s 🛛 No	o *	
Is everything	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	er?	Ye.	S 🔀 N	0 *	
Is everything	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	er?	Ye	S 🔀 N	0 *	
Is everything	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	er?	Ye	S X N	0 *	
Is everything If *, please gi	ve details:	er?	Ye	S X N	0 * _	
Is everything If *, please gi	ve details:					Inancia:
Is everything If *, please gi ROOM NUME	ve details:	Roor	Ye:		Room Occu	ирапсу:
Is everything If *, please gi ROOM NUME	ve details:		n Capacity		Room Occu	ipancy:
Is everything If *, please gi ROOM NUME Room Profile: Family TV	ser 205 Ensuite	Roor 2	n Capacity	/: Smoke Alar	Room Occu	
Is everything If *, please gi ROOM NUME Room Profile: Family	ve details: BER 205	Roor 2	n Capacity	y:	Room Occu	
Is everything If *, please gi ROOM NUME Room Profile: Family TV	ser 205 Ensuite	Roor 2 Shared Bathro	n Capacity	y: Smoke Alar	Room Occi 0 m Fi	
ROOM NUME Room Profile: Family TV	ser 205 Ensuite	Roor 2	n Capacity	/: Smoke Alar	Room Occu	

ROOM NUMI	BER 207							
Room Profile:			Room Capacity:				Room Occupancy:	
Family			2				2	
TV	Ensuite	Shared	Bathro	room Smoke Ala		rm	Fire Notice	
	\boxtimes				\boxtimes			\boxtimes
	uate	Po	or *	Ne	eeds urgent attention *			
Cleanliness								
Is everything	in working order	.}			yes			
If *, please gi	ve details:							
ROOM NUMI	BER 208							
Room Profile:			Room	Capa	city:		Roo	m Occupancy:
Family			4				4	
TV	Ensuite	Shared	Bathro	om	Smoke Alarm		rm	Fire Notice
	\boxtimes				\boxtimes			\boxtimes
	Very Good	Adeq	Adequate Po		or * Needs			urgent attention *
Cleanliness								
Is everything	in working order	?	Yes No *					
If *, please giv	ve details:							¥
ROOM NUME	BER 209							
Room Profile:			Room Capacity:			Room Occupancy:		
Family			4			6		
TV	Ensuite	Shared	Bathro	om	Smoke Alarm		rm	Fire Notice
	\boxtimes				\boxtimes			
	Very Good	Adeq	Adequate Poor		or * Needs urgent attention			urgent attention *
Cleanliness								
Is everything	in working order	?			Yes 🖂	N	lo *	
If *, please gi	ve details:							

MEWS

ROOM NUM	BER MEWS 1					- 20			
Room Profile:		Room Capacity:				Room Occupancy:			
Family		2			2				
TV	Ensuite	Shared	Bathroom		Smok	e Alarm		Fire Notice	
	Very Good	Adequate		Po	or *	Need	s urge	urgent attention *	
Cleanliness							[
Is everything	?		Yes ⊠ No *		k				
If *, please gi	ve details:								
ROOM NUME	BER 1A								
Room Profile:		Room Capac			Ro	om Oc	m Occupancy:		
Family		3			2				
TV	Ensuite	Shared I	ared Bathroom		Smoke Alarm			Fire Notice	
\boxtimes	\boxtimes					\times		\boxtimes	
	Very Good	l Adequ	uate	Po	or *	Need	s urger	nt attention *	
Cleanliness		Х							
Is everything	in working orde	r?		Y	′es 🖂	No *			
If *, please giv	ve details:								
20014 111114	15D 4								
ROOM NUMBER 2 Room Profile:			Daam Canasituu			Do	Doom Ossunansu		
Family		Room Capac			1		m Occupancy:		
TV	Ensuite	Shared I			Smok	e Alarm	T	Fire Notice	
\square	∑	Sharea			1				
		L						<u> </u>	
27 W	Very Good				or* Nee		ds urgent attention *		
Cleanliness									
Is everything	in working order	-?			Yes 🛚	No *			
If *, please gi	ve details:								
ROOM NUME	RED 3								
Room Profile:		Room Capacity:			Ro	Room Occupancy:			
Family			2			2			
TV	Ensuite Share		Bathroom		Smoke Alarm			Fire Notice	
\boxtimes									
	Very Good	Adequ	Adequate		or *	Need	s urger	nt attention *	
Cleanliness		×							
Is everything	in working order	?		Y	es 🖂	No *			

Room Profile			Room	Capa	city:	Ro	om Occupancy:
Family			2			2	
TV	Ensuite	Shared	Bathroo	om	Smoke	Alarm	Fire Notice
\boxtimes					Σ		\boxtimes
	Very Good	Adeq	uate	Po	or*	Needs	urgent attention *
Cleanliness		\geq					
Is everything	in working order	?		Υ	'es 🖂	No *	
If *, please gi	ve details:						
ROOM NUM	BFR 8						
5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	DEIX O						
Room Profile			Room	Сарас	citv:	Ro	om Occupancy:
Room Profile Family	:		Room 2	Capa	city:	Roo	om Occupancy:
STOMESTING STORY	: Ensuite	Shared	2		Smoke	2	om Occupancy:
Family		Shared [2			2	
Family TV		Shared [2 Bathroo	om		Alarm	
Family TV	Ensuite]	2 Bathroo	om	Smoke	Alarm	Fire Notice
TV Cleanliness	Ensuite	Adeq	2 Bathroo	om Po	Smoke	Alarm	Fire Notice

ROOM NUM	BER 7						
Room Profile:			Room	Capa	city:	R	oom Occupancy:
Family			4			3	
TV	Ensuite	Shared	Bathro	om	Smoke	e Alarm	Fire Notice
\boxtimes	\boxtimes	0				\leq	
	Very Good	Adeq	uate	Po	or*	Nee	ds urgent attention *
Cleanliness					\times		
Is everything	in working order	?		•	Yes 🛛	No	*
ROOM NUME	BER 8						
Room Profile:	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		Room	Capa	citv:	R	oom Occupancy:
Family			3			2	
TV	Ensuite	Shared	Bathro	om	Smoke	Alarm	Fire Notice
\boxtimes	\boxtimes					\leq	\boxtimes
	Very Good	Adeq	uate	Po	or*	Need	ds urgent attention *
Cleanliness							
Is everything	in working order	?			Yes 🛛	No	*
If *, please gi	ve details:						

ROOM NUM	BER 16						
Room Profile:		Ro	om Capa	city:	Roc	om Occupancy:	
Family		2			2		
TV	Ensuite	Shared Bat	hroom	Smok	e Alarm	Fire Notice	
\boxtimes	\boxtimes				X	\boxtimes	
· · · · · · · · · · · · · · · · · · ·	Very Good	Adequate	e Po	or *	Needs	urgent attention *	
Cleanliness		\boxtimes					
Is everything	in working order	?	,	res 🖂	No *		
If *, please giver adapters	ve details: Smok	e detector co	vered and	d daisy o	haining c	of electrical multi-	
ROOM NUME	RFR 17						
Room Profile:	CHOSTINIA JOYANNI	Ro	om Capa	citv:	Roc	om Occupancy:	
Family		4	от сара	city.	0	arr occupancy.	
TV	Ensuite	Shared Bati	nroom	Smok	e Alarm	Fire Notice	
\boxtimes					\boxtimes		
	Very Good	Adequate	Po	or *	Needs	urgent attention *	
Cleanliness		Ż					
Is everything	in working order	?	\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	res 🖂	No *		
If *, please giv							
ROOM NUME	BER ANNEX 1st F	loor - 18					
Room Profile:		Ro	om Capa	city:	Roo	m Occupancy:	
Family		2			2		
TV	Ensuite	Shared Bath	nroom	Smok	e Alarm	Fire Notice	
\boxtimes	\boxtimes				X		
	Very Good	Adequate	e Po	or * Needs		s urgent attention *	
Cleanliness							
Is everything i	n working order	?		Yes 🖂	No *		
If *, please giv	ve details:						
ROOM NUME	ED 10						
Room Profile:	BER 19	Pos	om Canad	nit	Doo	m Ossunansuu	
Family		2	om Capad	Lity.	2	m Occupancy:	
TV	Ensuite	Shared Bath	room	Smoke	Alarm	Fire Notice	
\boxtimes			ii ooiii		X		
	Very Good	Adequate	e Po	or*	Needs	urgent attention *	
Cleanliness		Ż					
Is everything i	n working order)		Yes 🖂	No *		
If *, please giv	ve details:						

ROOM NUME	BER 20				
Room Profile:		Room	Roo	m Occupancy:	
Family		2			
TV	Ensuite	Shared Bathro	om Smok	e Alarm	Fire Notice
\boxtimes	\boxtimes			\boxtimes	\boxtimes
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness		\boxtimes			
Is everything	in working order	?	Yes 🔀	No *	
If *, please giv	ve details:				
ROOM NUME	PED 21				
Room Profile:		Poom	Capacity:	Poo	m Occupancy:
Family		A ROOM	Capacity.	4	m Occupancy:
TV	Ensuite	Shared Bathroo	om Smok	e Alarm	Fire Notice
1.0	Elisuite	Shared Bathliot	JIII JIIION	e Alai III	File Notice
\boxtimes			0.5	\boxtimes	
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness					
Is everything i	n working order	?	Yes 🔀	No *	
If *, please giv	e details:				
ROOM NUMB	ED 22				
Room Profile:	LIV ZZ	Room	Capacity:	Roo	m Occupancy:
Family		2	capacity.	2	in occupancy.
TV	Ensuite	Shared Bathroo	om Smok	e Alarm	Fire Notice
\boxtimes	\boxtimes			\boxtimes	\boxtimes
	Very Good	Adequate	Poor *	Needs urgent attention	
Cleanliness		X			
	n working order	?	Yes 🖂	No *	
If *, please giv	e details:				_
ROOM NUMB	ER 23				
Room Profile:		Room	Capacity:	Roo	m Occupancy:
Family		2	,	1	
TV	Ensuite	Shared Bathroo	om Smok	e Alarm	Fire Notice
\boxtimes				\boxtimes	\boxtimes
Cl. II	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness			5		
	n working order	?	Yes 🖂	No *	Ш
If *, please giv	e details:				

REINDEER MEWS

ROOM NUMI	BER Reindeer I	Views 2	101.0					
Room Profile		Room Capacity: Room Occu					upancy:	
Family			3			3		
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	F	ire Notice
\boxtimes	\boxtimes			-		\boxtimes		
	Very Goo		quate	Po	or *	Needs	urgen	t attention *
Cleanliness			\leq		<u> </u>			
- ALTERNATION CONTINUES (ALCOHOL)	in working orde	r?			Yes 🔀	No *	Ш	
If *, please gi	ve details:	_						
ROOM NUM	BER 3							
Room Profile:			Room	Capa	city:	Roc	m Occ	upancy:
Family			2			2		
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	F	ire Notice
\boxtimes	\boxtimes					\times		\boxtimes
	Very Goo	d Adec	uate	Po	or*	Needs	urgent	attention *
Cleanliness								
1000 9000	Is everything in working order? Yes ⊠ No * □							
If *, please gi								
ROOM NUME	939,300,400,2004.				-			
Room Profile:				Capa	city:		m Occ	upancy:
Family TV	Ensuite	Shared	2 Pathro	om	Smok	2		ire Notice
	Elisuite	Silareu		OIII	Smoke Alarm		Г	ire Notice
	\boxtimes		Ш			XI		\boxtimes
	Very Good	d Adeo	uate	Po	or *	Needs urge		attention *
Cleanliness						See 528		
71 270 270	in working orde	r?		Y	'es 🔀	No *		
If *, please giv	ve details:							
ROOM NUME				•				
Room Profile:			3	Capa	city:		m Occ	upancy:
Family TV	Ensuite	Shared	A Pathro	om	Smoke	3 e Alarm		re Notice
	Ensuite	Shared	Башто	om	SITIOR	Alarm	F	re Notice
			Ll_			<u> </u>		\boxtimes
	Very Good	d Adeq	uate	Po	or *	Needs	urgent	attention *
Cleanliness								
	in working orde	r?		Υ	'es 🛚	No *	Ш	
If *, please giv	ve details:							

ROOM NUM!	BER 3				
Room Profile		Room Capacity:			om Occupancy:
Family		3			
TV	Ensuite	Shared Bathroom Smoke Al		e Alarm	Fire Notice
\boxtimes	\boxtimes			\boxtimes	\boxtimes
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness		\boxtimes			
Is everything	in working order	?	Yes 🔀	No *	
If *, please gi	ve details:				
ROOM NUMI	DED /				
Room Profile:		Room	Capacity:	Poo	m Occupancy:
Family		2	Capacity.	2	in occupancy.
TV	Ensuite	Shared Bathroo	om Smok	e Alarm	Fire Notice
5.050	12 (410 KACSA-PRINCES AND TO S	Sharea Bathrot			THE NOTICE
\boxtimes				\boxtimes	\boxtimes
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness			<u></u>		
Is everything	in working order	?	Yes 🔀	No *	
If *, please given	ve details: Skirti	ng boards need cl	eaning		
ROOM NUME	BER 5				
Room Profile:		Room	Capacity:	Roo	m Occupancy:
Family		3		2	
TV	Ensuite	Shared Bathroo	om Smok	e Alarm	Fire Notice
\boxtimes	\boxtimes			\boxtimes	\boxtimes
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness		Ż			
Is everything	in working order	?	Yes	No*	· 🗂
If *, please gi					
000000000000000000000000000000000000000					
ROOM NUME	BER 6			The same	
Room Profile:		Room	Capacity:	Roo	m Occupancy:
		Room 5	Capacity:	Roo 4	m Occupancy:
Room Profile:					m Occupancy: Fire Notice
Room Profile: Family		5	om Smok	4	
Room Profile: Family TV	Ensuite	Shared Bathroo	om Smok	4 e Alarm	
Room Profile: Family TV Cleanliness	Ensuite	Shared Bathroo	om Smok	4 e Alarm	Fire Notice

ROOM NUM	BER 11				
Room Profile		Roo	m Capacity:	Roc	om Occupancy:
Family		2		2	
TV	Ensuite	Shared Bath	room Sm	oke Alarm	Fire Notice
\boxtimes	\boxtimes			\boxtimes	\boxtimes
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness		\boxtimes			
Is everything	in working order	?	Yes	No *	
If *, please gi	ve details: Show	er door very re	strictive – re	commend la	rger door
ROOM NUMI					
Room Profile			m Capacity:		om Occupancy:
Family		3		0	
TV	Ensuite	Shared Bathr	room Sm	oke Alarm	Fire Notice
\boxtimes				\boxtimes	
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness					
Is everything	in working order	?	Yes 🔀	No *	
If *, please gi	ve details:				
ROOM NUMI	BER 14				
Room Profile:	:	Roo	m Capacity:	Roo	m Occupancy:
Family		3	V.E.V	0	
TV	Ensuite	Shared Bathr	room Sm	oke Alarm	Fire Notice
\boxtimes	\boxtimes				\boxtimes
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness					
Is everything	in working order	?	Yes	⊠ No *	
If *, please gi	ve details:				
				=	
ROOM NUME	3ER 15				
Room Profile:		Roo	m Capacity:	Roo	m Occupancy:
Family		2		2	
TV	Ensuite	Shared Bathr	oom Sm	oke Alarm	Fire Notice
\boxtimes	\boxtimes			\boxtimes	\boxtimes
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness					
Is everything	in working order	?	Yes	⊠ No *	
If *, please gi				70.00	
ALTERNATION OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE					

ROOM NUMI	BER 20					
Room Profile	Description of the Co.		Room Capa	acity:	Roo	m Occupancy:
Family			1		1	
TV	Ensuite	Shared B	athroom	Smok	e Alarm	Fire Notice
\boxtimes					\boxtimes	\boxtimes
	Very Good	d Adequ	ate P	oor*	Needs	urgent attention *
Cleanliness						
Is everything	in working orde	r?		Yes 🔀	No *	
If *, please gi	ve details:					
Courtyard Vie	w (New self-con	tained Acco	modation	<u>s)</u>		
ROOM NUMI	BER 1				- 12-	
Room Profile:		1	Room Capa	acity:	Roo	m Occupancy:
Family			4	1 .	4	
TV	Ensuite	Shared B	athroom		e Alarm	Fire Notice
\boxtimes	\boxtimes				\times	\boxtimes
	Very Good	d Adequ	ate P	oor *	Needs	urgent attention *
Cleanliness		х				
Kitchen all eq	uipment workin	g ?		Yes	⊠ No	*
Is everything	in working orde	r?		Yes 🔀	No *	
If *, please gi	ve details:					
ROOM NUM	BER 2					
Room Profile:		1	Room Capa	acity:	Roo	m Occupancy:
Family			4		5	
TV	Ensuite	Shared B	athroom	Smok	e Alarm	Fire Notice
\boxtimes	\boxtimes				\times	\boxtimes
,	Very Good	d Adequa	ate P	oor *	Needs	urgent attention *
Cleanliness		Х				
Kitchen all eq	uipment workin	g ?		Yes		*
Is everything	in working orde	r?		Yes 🔀	No *	
If *, please gi	ve details:					
ROOM NUME		т.			Des	- 0
Room Profile:			Room Capa 1	icity:	4	m Occupancy:
Family TV	Ensuite	Shared B	•	Smok	e Alarm	Fire Notice
\boxtimes	\square		7		X	\square
			<u> </u>	k		
Classification	Very Good		ate P	oor *	Needs	urgent attention *
Cleanliness		X		<u> </u>	7	* 🗆
	uipment workin			Yes		<u> </u>
Is everything	in working orde	r?		Yes 🔀	No *	

Is everything	in working order?	?		Υ	'es 🛚	N	o *	
If *, please giv	ve details:							
ROOM NUME	2ED 4							
Trans. State Market			5					
Room Profile:	ð.		Room	Capac	city:		Roo	m Occupancy:
vacant			2				0	
TV	Ensuite	Shared	Bathroo	om	Smoke Alarm		ırm	Fire Notice
\boxtimes						\boxtimes		\boxtimes
	Very Good	Adeq	juate Poor *		N	Needs urgent attention *		
Cleanliness		х						
Kitchen all eq	uipment working	?			Yes	\boxtimes	No	*
Is everything i	in working order?	,		Y	es 🖂	N	o *	
If *, please giv	e details:							

General Representations

If you were approached by any <u>members of staff</u> regarding general issues while in the centre please outline the details below:
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 Centro	:	St Patricks	
Address:		Monaghan	
Proprietor:		Tattonward Ltd	
Manager:		James Keogh	
Contact Name:		James Keogh	
Capacity Per M Occupancy):	OA (Current	178 (175)	
Date of Inspection:	8/3/19	,	

Fire Safety:

Annex 16 Smoke detector covered and daisy chaining of electrical multi-adapters Portable gas heater in room 200

Food Safety:

No issues

Bedrooms:

103 Curtains need cleaning Annex 14 mould in bathroom

Annex5/6 Shower door leaking

Garden Block 4 skirting boards need cleaning

Garden Block 11 Shower door very restrictive - recommend larger shower door.

Note:

8 new modular accommodation units with fully fitted kitchens

Part 3 Sensitive Information

Independent Inspection

Centre: St Patricks

Date of Inspection: 8/3/19

Child Protection

THIS IS NOT A CHILD PROTECTION REFERRAL FORM

*If you observed any child protection issues while conducting the inspection, please indicate which category the incident relates to:

Case Type	Check as appropriate
Unsupervised child	
Disruptive behaviour	
Inappropriate Sexual behaviour	
Domestic Violence	
Emotional Abuse	
Physical abuse / assault	
Neglect	
Other (give general details below)	

Details:

* Please note that this is solely the initial perception of the inspector.

If an inspector witnesses a child protection or welfare incident, he / she must:

- (a) Report the matter to the Designated Liaison Person in the centre, and;
- (b) Report the matter to the Child and Family Services Unit on return to the RIA Office.

Personal Representations

while in the centre please outline the details below:
If you were approached by any members of staff regarding persona
issues while in the centre please outline the details below:
If you were approached by any other persons regarding personal
issues while in the centre please outline the details below:

Tattonward Ltd., 36 Lad Lane, Dublin 2

Phone: (+353 1) 6321 321 Fax (+353 1) 6321 322

Bernie Loughrey Internal Inspections Unit Reception and Integration Agency P.O. Box 11487 Dublin 2

30th May 2019

Re: Inspection dated 8th March 2019 – carried out by S. MacLoughlin At St. Patrick's Accommodation Centre, Drumgoask, Monaghan.

Dear Ms. Loughrey,

Further to your letter dated the 8th Mar, and the issues raised therein, I would now respond as follows:-

MAIN HOUSE

- Room 103: Curtains were changed.
- Room 200: Portable heater removed from room.

ANNEX

- Room 5-6: Shower door repaired and silicone replaced.
- Room 14: Ensuite deep cleaned by staff
- Room 16: Residents spoken to on the day during inspection about the dangers of
 covering smoke detectors and also issued with a warning. Extra double socket
 installed in the room, residents informed that they cannot plug multiple extension
 leads into each other.

GARDEN BLOCK

- Room 4: Whole room, ensuite and all skirting boards were cleaned and newly painted.
- Room 10/11: Shower door was adjusted to open easier.

I trust that the above details are in order. If, however, you require clarification on any of the above issues, please do not hesitate to contact me.

Yours sincerely,

PT,

HIIGH McGIVERN

An Roinn Dlí agus Cirt agus Comhionannais Department of Justice and Equality



Áisneacht Fháilte agus Comhtháite Reception and Integration Agency

Mr. Hugh McGivern
Tattonward Ltd
36 Lad Lane
Dublin 2

20th May 2019.

Dear Mr. McGivern,

QTS Limited, on behalf of the Reception and Integration Agency, carried out an inspection at *St Patrick's* on **8**th **March 2019**. A copy of their report is enclosed.

During the course of the inspection a number of issues were highlighted, we would appreciate your immediate attention to deal with any hazards or risks detailed in this report.

Please reply to me in writing, on or before **4**th **June 2019** outlining the steps you have taken/propose to take to address each of the issues raised.

Yours sincerely,

Bernie Loughrey Internal Inspections Unit Reception and Integration Agency