

# Independent Inspection Report

Centre:	ATLAS TRALEE
Inspector:	S Mac Loughlin
	18/11/2019
Date of Inspection:	
	9.30 - 11.30
Time of Arrival &	
Departure:	

# Part 1 General Information on Services

# **Independent Inspection Report**

Centre: Atlas Tralee

Date of Inspection: 18/11/2019

Name and address of Centre	Atlas Tralee, Cowans Lane, Tralee		
Contractor	Onsite Facilities Management		
Manager	Jamie Carnegie		
Who deputises for manager in his/her	Give Job Title only		
absence?	Assistant Manager		
Telephone Number	066 7126299		
Current Contracted Capacity	100		
Current Occupancy (today)	94		
Current Centre Profile (e.g., singles, families etc.)	single male		
HSE Area	HSE South		
Public Health Nurse	K Delaney		
DSP / CWO name	Nora Deane		
Environmental Health Officer name	Fiona Donovan		
Local Fire Officer Name	V Hussy		
Local Fire Station	Tralee		
Is the Centre certified by any Quality Manage (i.e. Q Mark, ISO)?:	ement System Yes No		
If yes, please give details:			
What was the date of the last certificatio			
Have you a copy of the Certification	Yes No		
	-4		
2. Please provide a copy of the follow	Check Lis		
Official Register			
Menu Cycle			
The end-policy of the end of the second of the second of the end o			
Staffing Lists as follows:  1. Full list of staff employed at the centre (i	ndicating Names, Titles,		
Roles, etc.,)	indicating Names, Titles,		
2. Indicate who is on duty at time of inspec	tion (today)		

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

### **GENERAL SECURITY & EMERGENCY DETAILS** Is 24 hour supervision provided? Yes (Y/N)No Give details of roster hours 24/7 - 12 hr shifts Is security provided by external company? (Y/N) Yes X 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 $\boxtimes$ 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 X No Where and how many? 2 - kitchen and mangers office Who is responsible for first aid restocking? Job title only (not name) of person responsible: Manager Is there a defibrillator in the centre? Yes No How many staff been trained to use it? **HEATING ARRANGEMENTS** What type of heating is used in the centre? Electric Do residents have control of the heating in their own Yes $\boxtimes$ No bedroom? If no, what arrangements are in place? What are the heating 'ON' times? **HOUSE RULES** Are residents provided with a copy of the House Yes Rules on arrival? How does centre management explain house rules Meets with manager on arrival to residents on arrival?

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

Are residents issued with key for their bedroom?(Yes/No)	Yes No		
Are residents issued with key for main door? (Yes/No)	Yes No 🖂		
If no, give details	front door on cctv and buzzer		
Are there procedures to allow residents to receive visitors? (Give details)	yes - log in reception		
Outline visiting times:	10am - 10pm		
In what areas are visitors allowed in the centre?	Communal rooms ground floor only		

Any other relevant information:			
Is there a facility for storage of residents' valuables*? (Give details.) (* Storage is at resident's own risk)	in own rooms		
What toiletries are provided to residents on arrival?	toothpaste, soap, shampoo, shower gel		
What arrangements are in place to replenish these items?	on request		
ARRANGEMENTS FOR MAINTENANCE			
Does the centre have a written procedure in place	Yes No		
for residents to report maintenance issues? (Yes/No)	PARTITION AND USE OF THE PARTITION OF TH		
Is there a maintenance day book? (Yes/No)	Yes 🛛 No 🗌		
Describe the maintenance procedure at the centre:			
logged with manager then entered into day book			
CHILD PROTECTION - NOT APPLICABLE			
Are measures in place to inform staff and visitors of RIA's Child Protection Policy? (Give details)			
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10 NUTRITION / SCHOOL LUNCHES / BABY FORMULA (general arrangements) Are residents consulted regarding menu / yes - monthly meetings dietary requests? (Give details.) Provide details opposite: n/a Which of the following are provided for school children's packed lunches: Sandwich? What sandwich fillings are available: Cheese? Ham? Chicken? Tuna? Jam? Other? Please also provide details of the Drinks? Juice? Water? system for distribution of school Yogurt? lunches: Fruit? Other Is infant formula kept out of public view? n/a What arrangements are in place for distribution n.a of infant formula? ARRANGEMENTS FOR REFRESHMENTS / MEALS OUTSIDE NORMAL MEAL 11 TIMES Are tea / coffee / drinking water / Snacks etc. Yes  $\boxtimes$ No available outside mealtimes? What food/snacks are available after hours or when tea, coffee, breads and toaster kitchen is closed? Where are the snacks located and how are they Dining room left open 24/7 accessed? Are meals available for residents who arrive late?  $\boxtimes$ Yes No (Give details.) on prior notice Are meals available for new arrivals? yes (Give details) Are packed lunches available for residents  $\boxtimes$ Yes No travelling to Dublin on official business? kitchen staff will prepare a lunch (Give details) If the inspection takes place during Ramadan this n/a section must be completed. What arrangements are in place to facilitate residents observing a fast during Ramadan? FACILITIES FOR FEEDING BABIES -= NOT APPLICABLE 12 Are the following available? Yes/No Access to drinking water (for breastfeeding mothers Yes No / for preparation of infant formula) Sterilisers Yes No Yes No Fridge (for bottles of EBM\* / formula) \*Expressed Yes No Breast Milk **Bottle Warmer** Yes No Microwave No Yes Are these facilities available 24 hours a day Yes No

Yes

No

Is there a dedicated room provided?

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	Fully kitted gym in place
Give details of any other arrangement or other comments:	

on I have		이 보는 이 보는 것이 없는 것이 없는 것이 없는 것이 없는 것이 없는 것이 없는 것이 없다면 없다.
14	TOARICOODT	ARRANGEMENTS
1 /1	IRAMSPURI	ARRANGENIFINI

Is there a bus service provided? (Yes/No):	Yes No 🖂
Where does the service go to?	centre in middle of Tralee
What is the frequency of the service? (List time table opposite)	

### 15 TV SYSTEM

Is there a specific TV system in place? (give details)	Yes No Sky satellite
An average, how many TV channels are provided to residents?	over 50
Are residents allowed to erect satellite dishes?	no

16 LAUNDRY FACILITIES (General Arrangements)

to EAGNDRI FACILITIES (General Arrangeme	inco,
Are Laundry facilities available in the centre? (Y/N)	Yes No
If No, what service is provided?	
Who launders towels and bedlinen?	residents and housekeeping
(e.g., residents, staff, other, etc)	
What procedures are in place for the exchange of	on request
towels and bed linen at the centre?	
What procedures are in place for ironing boards and irons?	available from manager
How is washing powder / tablets supplied?	machine on auto dosing
Are there specific arrangements for access to the laundry (give details):	open 10am - 10 pm

17 CLEANING (General Arrangements)

Are there cleaning materials and equipment provided by management for residents?	Yes No
What cleaning equipment is available to residents?	detergents, mops, buckets, brushes and hoover
What is the procedure for residents to access vacuum cleaners, brushes & other cleaning equipment?	request of manager
What arrangements are in place if rooms are not cleaned sufficiently by residents?	warned by manager and housekeeping will assist in cleaning

# PART 2

# Room by Room Inspection

# **Independent Inspection**

Centre:

Atlas Tralee

Date of Inspection 18/11/2019

## Section A- Administration / Communal areas

	ou seen the following?		Location of display
Up to date H	ouse Pules		reception
Complaint Fo			reception
· · · · · · · · · · · · · · · · · · ·	cident procedure		office
Accident/ III	cident procedure		Office
HSE Breastfe	eding Posters		n/a
(if applicable	e)		
Designated I	iaison Person details		n/a
Supervision	of children notice		n/a
Gym Notices	(Child Safety – if applicable)		n/a
IOM Volunta	ry Return Posters		reception
Did you see a Are all staff a How are staff on induction	the RIA Code of Practice ware of RIA Code & Hou f made aware of RIA Co with manager ice for persons working in ac	use Rules? de & House Ru	
19 FIRE S		e register for eac	h of the following sections:
Date	Inspected By (Company Name / Position)		Comments
	As .	_	
17/11/19	security	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
23/7/19	Chubb	$\boxtimes$			
17/11/19	security				

### 19c FIRE FIGHTING EQUIPMENT INSPECTION SCHEDULE

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

Date	Inspected By (Company Name / Position)	ОК	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
Nov 2019	MK Fire				

18/12/2019	security	$\boxtimes$		

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
17/11/19	security	$\boxtimes$			
16/11/19	security				

### 19e FIRE DRILL PROCEDURE INSPECTION SCHEDULE

Date & Time	Numbers of staff involved in drill	No. of residents present / evacuated **	Evacuation Time	Comments
13/6/19 12.22pm	3	80/80	8 min	
6/11/18 9pm	3	84/84	8 min	no issues

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

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

Job Description	Course	Instructor	Duration	Date
12 staff	extinguisher use	MK Fire	1/2 day	16.9.14
7 staff	extinguisher	MK Fire	1/2 day	22.2.13

### 19g FIRE ASSEMBLY POINTS

Where are the Fire Assembly Points located?	McCowans Lane
Are they marked?	no
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	No smoking inside building
Comments:	

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

(in corridors & common areas)

Are fire exits clear from obstruction?	yes
Are they unlocked?	yes
Are fire exits clearly posted throughout the 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 lobby		
Is the area generally clean?		Yes 🛛 No
		3,000
f no please give details:		
Visual Check: Have you noticed any issues re	quiring att	ention? Yes No
$\boxtimes$		
e.g., fire exit signs, hazards, lighting, notices, déc	cor, etc.)	
If yes please detail:		
lava vara anna Alan fallavaira 2		
ave you seen the following?		Location of display
Jp to date House Rules		reception
Complaint Forms		reception
Accident/ Incident procedure		mangers office
neddenly meldene procedure		mangers office
HSE Breastfeeding Posters	ПП	n/a
(if applicable)		
Designated Liaison Person details		n/a
Child Protection)		
Supervision of children notice		n/a
Gym Notices (Child Safety – if applicable)		n/a
	20	
IOM Voluntary Return Posters		recption
Anti Human-Trafficking Posters		reception
NO to Violence & Harassment' Posters	$\boxtimes$	reception
ocial Room / Tea Station (State Location What facilities are provided? microwave, to		
	ister, tea t	
s the area generally clean?		Yes 🗵 No 📙
f no please give details:		30
Visual Check: Have you noticed any issues re	quiring att	ention? Yes No 🛛
If yes please detail:		
re-school Room: Not Applicable		
s the area generally clean? Yes / No		
If no please give details:		
Visual Check: Have you noticed any issues re		
observe whether the area is colourful, has sufficient to	ys, changing	areas, toilets in working order, etc)

Other comments:									
DINING AREA: Please outline the mea	al times:								
	From				То				
Breakfast	8				10				
Lunch	12.30			$\neg$	2				
Dinner	5				6.30				
Which is the main meal of the day:			h [		Dinn	er 🖂			
Is menu cycle available?			Yes	<u> </u>	₹	No			
If no, give details of all	menu onti	ons on da	av of i	nsne	ction				
Breakfast	mena open	5115 511 ac	2, 0	, iop c					
Lunch									
Dinner									
Is menu cycle on display	/?				T	Yes	X	No	
Does menu cycle corres		ntions av	ailable	?	_	Yes	X	No	
If no, ask manager for e				-					
Which meal was sample	45	Lunch							
Please describe the mea		ASS. 413-113-015.	hot /	hlo	hland	/ snir	v etc l		
Burgers, Vegatarioan sp		The second secon				Charles and Charles and Charles	100		
Was there a vegetarian		and mage	10, 54.		etaria			Po	
(note salad and vegetab	Stranger of Section	e not		0			,		
considered as vegetaria	100								
Give details of this option									
Were there ethnic dishe				Yes	D	<u>a</u>	No		
Give details of this option	n:					but ı	residnt	s happy	with
400 000 000 00000 00000 000000 0000000 0000					ction				
Was fresh foods availab	le for Infant	s?		Yes		7	No		
(as per HSE Infant Feedi	ng Guideline	es)							
In your opinion, does th	e food on of	ffer appea	ar to	Yes	$\triangleright$	3	No		
provide a good variety?		26 5			250			W-188	
Did inspection take plac	e during Rai	madan?		Yes			No	$\boxtimes$	
If yes, please outline arr	angements	for provis	ion of	mea	ls outs	side o	f norm	al mealtii	mes,
(medical or other appointr	ments, etc.):								
on arrangement meal c	an be held i	n fridge f	or late	r reh	eatin	g			
Is there any damaged se	and the same of th	4				Yes	=	No 🛛	
Is there enough seating for residents present to sit down and Yes No									
eat their lunch?		eat their lunch?							

Comments:

# **HACCP and Kitchen Evaluation**

General:	
Is the kitchen commercial or domestic?	Commercial
What equipment is in place?  Deep fryer, industrial oven, electric stovetop, convidushwasher, metal workbenches in place.	e oven, meat slicer, commercial mixer, commercial
In what condition is the equipment?  All equipment is cleaner and well maintained.	
Comments:  In general the kitchen is very clean.	

# Structural Hygiene Kitchen:

Mitchen.		
Is the refuse area suitably located?	Yes	
Is the area tidy?	Yes	
Are all bins covered?	Yes	
Are signs displayed at all entrances in r	elation to	Yes.
access to kitchen for non kitchen staff?		
Are white coats, shoe covers and hats a	Yes.	
for non kitchen staff?		
Comment of the structural hygiene of the	ne kitchen (	i.e.
floors/walls/ceilings/doors/windows/wor		
Kitchen very clean.		
Are suitable hand washing and drying f	acilities	Yes, 3 hand basins with disposable
provided?		liquid and disposable towels in
		place.
General Comments:		
General Comments:	· *	
	× *	-\$.

# Structural Hygiene cont Dry Goods

Suitably equipped? Shelving/containers etc	Yes.
Condition and suitability of facilities: Ap	propriate shelving units in place.

Refrigerated Storage

What type of refrigerated storage is provided?	2 standing refrigerators 1 standing freezer
Comment on the condition and suitable Adequate freezer storage provided.	ility of the refrigerated storage:
Are thermostats provided and in working order?	Yes all thermostats in working order.
-	Yes all thermostats in working order.  yes - all foods

### Other

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

# Operational Hygiene

Do residents use the main kitchen? No.	
Is that use supervised to ensure safe & hygienic practices are observed?	N/A
By whom is it supervised?	N/A
Is the correct equipment provided? e.g. colour code	ed chopping hoards
Yes colour coded chopping boards and equipment provided.	ar enopping courses
Is the necessary holding equipment provided? e.g. Yes, bain marie and salad bar provided. All are clean and in good	bain maries, refrigerated units d working order.
Condition and suitability of serving equipment and	utensils:
All serving equipment is clean and well maintained.	
What procedures are in place for unused/unserved Unserved foods are disposed of after each service.	food at the end of service?
Comments:	

# **Staff Facilities and Hygiene**

Are designated staff facilities provided?	Yes.	
What facilities are in place?	Changing room and toilet facility.	

Are all areas clean and well maintained?	Changing room clean and well maintained.
Are suitable hand washing & drying facilities provided?	Yes.
Is storage provided for personal belongings?	Yes, lockers are provided in changing room.
Are showers provided? indicate cleanliness& suitability	No

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

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

Chef and kitchen hand uniforms provided include caps, trousers, and shirts. Appropriate shoe wear is also worn.
-Yes.
Hairnets and disposable gloves are worn.

### **General Comments on staff facilities:**

Staff very aware of best practice and evident that hygiene, cleanliness and food safety are priority.

25 PC	DELIC TOIL	ET (State	Location):	Opposite	office		
	Number	Soap	Toilet	Hand Towels ,	/ Hot	San	itary Bins
			Paper	Dryers	Wate	r	
Unisex:							
Ladies:	1	$\boxtimes$		$\boxtimes$			$\boxtimes$
Gents:	1	$\boxtimes$		$\boxtimes$			
Is there a	cleaning so	chedule di				Yes 🗌	No 🖂
	he last time						
	ea clean? (p		nment)				
	cilities work		•			Yes 🖂	No *
ryspace personner			d any issues	requiring atten	tion?	Yes*	No 🖂
	e details:	you motice	a uny issues	requiring atten	cion.	163	
ii No, giv	e details.						
4 CC	DMMUNAI	ROOM	(State Locat	ion): off	main lol	oby	
Storage a	area:						
	Ikway throu				Yes		
Are the e	xit signs cle	arly mark	ed?		Yes	⊠ No	
	Seating Are						
Is the sea	ating in good	d conditio	n?		Yes	⊠ No	
What is t	he area gen	erally use	d for?		Yes	⊠ No	
Compute							
	ea generally				Yes		
Visual Ch	eck: Have y	ou notice	d any issues	requiring atten	tion? Yes	⊠ No	
If yes ple	ase detail:						
Any othe	r comment	s? If yes p	lease detail:				
-		(5)					
LITDOO	R GROUNE	os / EACI	LITIES				
			LITILO				
iease rat	te the follo	wing:					
-							
	TEN SE SEC		Very Good	Adequate	Poor*	Needs ur	gent attention
	of exterior of	of					
centre							
	of the centi						
	nce standard						
grounds (	e.g. grass cut	,		S 2	51. <del></del>		25 T. 48

 $\boxtimes$ 

walkways clear etc.)

Cleanliness of the grounds (ie., evidence of rubbish etc.)

Where you have r	rated * please provide details and comme	nts:				
Are there any faci	ilities available for children outdoors? Ye	s	No			
Comments no children in centre						
AUNDRY ROOM	í					
	Washing Machines		Dry	ers		
Number	5		5			
Do they appear to Comments:	be in working order? <b>yes</b>					
CORRIDOR (St	tate Location): all corridors					
Is the area genera	ally clean?	Yes	$\boxtimes$	No		
If no please give o	letails:					
Visual Check: Hav	ve you noticed any issues requiring attent	ion? Yes		No	$\boxtimes$	
If yes please deta	il: +				1	
	il: + tate Location): all					
	tate Location): all	Yes		No		
STAIRWAY (St	tate Location): all ally clean?	Yes		No		
STAIRWAY (State of the street	tate Location): all ally clean?	1000000		No No		

## **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  $\boxtimes$ No 🗌 Yes residents? What cleaning equipment is available to brushes, vacumn, mops/buckets, detergents What arrangements are in place if rooms manager speaks with residnt and are not cleaned sufficiently by residents? housekeeping will assist if required ROOM NUMBER 101 Room Profile: Room Capacity: Room Occupancy: Single Ensuite Shared Bathroom Smoke Alarm Fire Notice X X X X Adequate Poor \* Very Good Needs urgent attention \* Cleanliness X Is everything in working order? Yes 🔀 No \* If \*, please give details: **ROOM NUMBER** 102 Room Profile: Room Capacity: Room Occupancy: Single Shared Bathroom TV Ensuite Smoke Alarm Fire Notice X X  $\boxtimes$ X Very Good Adequate Poor \* Needs urgent attention \* Cleanliness  $\bowtie$ Is everything in working order? No \* Yes 🔀 If \*, please give details:

ROOM NUM	BER 103									
Room Profile:				Room Capacity:				Room Occupancy:		
Single				2			2			
TV	Ensuit	:e	Shared	Shared Bathroom		Smoke Alarm		rm	Fire Notice	
	$\boxtimes$	$\boxtimes$					$\boxtimes$			$\boxtimes$
	Very	Good	Aded	uate	Po	or *	Ne	eeds	attention *	
Cleanliness	Cleanliness									
Is everything in working order?					١	′es 🔀	No	o *		
If *, please giv	ve details:									
ROOM NUME	3ER 104									
Room Profile:				Room	Capa	city:		Roo	m Occu	pancy:
Single				2				1		
TV	Ensuit	e	Shared	Bathro	om	Smok	e Ala	rm	Fir	re Notice
$\boxtimes$	$\boxtimes$					[				
	Very	Good	Adeq	uate	Po	or *	Ne	eeds	urgent	attention *
Cleanliness					[					
Is everything	in working	order	?		١	'es 🖂	No	<b>*</b>		
If *, please given	ve details:									
ROOM NUME	STACTOR STATE STATE OF THE STAT			,						
Room Profile:					Capa	city:			m Occu	pancy:
Single		- 1		2				1		200 000
TV	Ensuit	e	Shared	Bathro	om	Smok	e Ala	rm Fire Notice		
$\boxtimes$	$\bowtie$						$\boxtimes$			$\boxtimes$
	Very	Good	Adeq	uate	Po	or*	Ne	eds	urgent	attention *
Cleanliness							-			
Is everything	in working	order	?			Yes 🛭		No*		_
If *, please gi	ve details:									
ROOM NUME	BER 107									100
Room Profile:	THE PARTY OF THE P			Room	Capa	city:		Roo	m Occu	pancy:
Single				2		•		2		And the second s
TV	Ensuit	e	Shared	Bathro	om	Smok	e Alarm Fire		e Notice	
$\boxtimes$	$\boxtimes$					$\boxtimes$			$\boxtimes$	
Cleanliness	Very	Good	Adeq	uate	Po	or *	Ne	eeds	urgent	attention *
Cleanliness	<u> </u>		<u> </u>	7		V N	1	NI - *	$\vdash$	
Is everything  If *, please gi			r 			Yes 🔀	]	No *		

ROOM NUM	BER 108								
Room Profile	•		Room	Capac	city:		Room Occupancy:		
Single			2				2		
TV	Ensuite	Shared	Bathro	om	Smok	e Alar	m	Fir	e Notice
$\boxtimes$	$\boxtimes$					X			$\boxtimes$
	Very Good	Adeq	uate	Po	or*	Ne	Needs urgent attention *		
Cleanliness			$\boxtimes$						
Is everything	in working order	?		Υ	'es 🔀	No	*		
If *, please gi	ve details:								
ROOM NUMI	BFR 109								
Room Profile			Room	Capac	itv:		Room	Occu	pancy:
Single			2	cupuc			2	, 0000	puncy.
TV	Ensuite	Shared	Bathro	om	Smok	e Aları	m	Fir	e Notice
$\boxtimes$									
	Very Good	Adeq	uate	Po	or *	Ne	ods II	rgent	attention *
Cleanliness	Very door	Aueq	7	Г		IVE	cus u		attention
Oled IIII 1033			7 1	L	es 🖂	No	* [	ᄀᆜ	=
Is everything	in Working order				c2 [7]	140			
	ve details:								
If *, please gir	ve details:		Room 2	Capac	ity:		Room <b>2</b>	ı Occu	pancy:
If *, please gi	ve details:	Shared	2				2		pancy: e Notice
ROOM NUMI Room Profile: Single	ve details: BER 110		2				2		
ROOM NUMI Room Profile: Single TV	ve details:  BER 110 : Ensuite	Shared	Bathroo	om		e Aları	2 m	Fir	e Notice
ROOM NUMI Room Profile: Single TV	ve details:  BER 110 : Ensuite	Shared	Bathroo	om	Smok	e Aları	2 m	Fir	
ROOM NUMI Room Profile: Single TV  Cleanliness	ve details:  BER 110 : Ensuite	Shared	Bathroo	om Po	Smok	e Aları	2 m	Fir	e Notice
ROOM NUMI Room Profile: Single TV  Cleanliness	Very Good in working order	Shared	Bathroo	om Po	Smok	e Aları	2 m eds u	Fir	e Notice
ROOM NUMI Room Profile: Single TV  Cleanliness Is everything If *, please gi	Very Good in working order ve details:  BER 111	Shared	Bathroo	om Po	Smok	e Aları	2 m eds u	Fir	e Notice
ROOM NUMI Room Profile: Single TV  Cleanliness Is everything If *, please gi  ROOM NUMI ROOM Profile:	Very Good in working order ve details:  BER 111	Shared	Bathroo uate	Po	Smok or * Yes	Nee	eds u No*	Fir	e Notice
ROOM NUMI Room Profile: Single TV  Cleanliness Is everything If *, please gi  ROOM NUMI ROOM Profile: Single	Very Good in working order ve details:  BER 110  Very Good in working order ve details:	Shared Adeq ?	Bathroom Room	Po	Smok or * Yes	Nee	eds u No*	rgent :	e Notice  attention *
ROOM NUMI Room Profile: Single TV  Cleanliness Is everything If *, please gi  ROOM NUMI Room Profile: Single TV	ve details:  BER 110  Ensuite  Very Good in working order ve details:  Ensuite	Shared	Bathroom Room	Po	Smok	Nee	eds u No*	rgent :	e Notice  attention *  pancy:
ROOM NUMI Room Profile: Single TV  Cleanliness Is everything If *, please gi  ROOM NUMI ROOM Profile: Single	Very Good in working order ve details:  BER 110  Very Good in working order ve details:	Shared Adeq ?	Bathroom Room	Po	Smok	Nee	eds u No*	rgent :	e Notice  attention *
ROOM NUMI Room Profile: Single TV  Cleanliness Is everything If *, please gi  ROOM NUMI Room Profile: Single TV	ve details:  BER 110  Ensuite  Very Good in working order ve details:  Ensuite	Shared Adeq ?	Room Bathroo	Po	Smok	Nee	eds u No* Room 2	rgent :	e Notice  attention *  pancy:
ROOM NUMI Room Profile: Single TV  Cleanliness Is everything If *, please gi  ROOM NUMI Room Profile: Single TV	Very Good  in working order  ve details:  BER 111  Ensuite	Shared Adeq ?	Room 2 Bathroo uate uate	Po	Smok	Nee	eds u No* Room 2	rgent :	pancy:

ROOM NUME	BER 112				
Room Profile:		Roon	n Capacity:	Roo	m Occupancy:
Single		2	(/30)	2	
TV	Ensuite	Shared Bathro	oom Smok	e Alarm	Fire Notice
$\boxtimes$	$\boxtimes$				$\boxtimes$
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness					
Is everything	in working order	?	Yes 🔀	No *	
If *, please given	ve details:				
ROOM NUME	RFR 113				
Room Profile:		Roon	n Capacity:	Roo	m Occupancy:
Single		2	r capacity.	2	coapaney.
TV	Ensuite	Shared Bathro	oom Smok	e Alarm	Fire Notice
$\boxtimes$	$\boxtimes$				
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness		$\boxtimes$			,
Is everything	in working order	?	Yes 🔀	No *	
If *, please giv	ve details:				
**					
ROOM NUME	3ER 114				
Room Profile:	POLITICAL DIRECTOR	Roon	n Capacity:	Roo	m Occupancy:
Single		2		2	•
TV	Ensuite	Shared Bathro	Bathroom Smoke		Fire Notice
$\boxtimes$	$\boxtimes$			$\boxtimes$	$\boxtimes$
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness		X		3,3-2,3-1,3-1	
Is everything	in working order	?	Yes	No*	• 🗍
If *, please gi		8			
ROOM NUMI	SECTION STATE OF THE STATE OF T				
Room Profile			n Capacity:		m Occupancy:
Single	F'1	Chanad Bathan	C	e Alarm	Fire Notice
TV	Ensuite	Shared Bathro			25 (27.15) /(25.575)(25.57)
Cleanliness	Very Good	Adequate	Poor *	Needs	urgent attention *
	in working order		Yes 🔀	No *	. [
If *, please gi		C•	103	Z 110	
, piease gi	ve uetans.				

ROOM NUM	BER 116				
Room Profile:		Room	Capacity:	Roc	om Occupancy:
Single		2		1	
TV	Ensuite	Shared Bathro	oom Smo	ke Alarm	Fire Notice
$\boxtimes$	$\boxtimes$				$\boxtimes$
	Very Good	Adequate	Poor*	Needs	urgent attention *
Cleanliness		$\boxtimes$			
Is everything	in working order	?	Yes 🔀	No *	
If *, please given	ve details:				
ROOM NUME	RFR 117				
Room Profile:	THE STANK STREET, SAN	Room	Capacity:	Roo	om Occupancy:
Single		2	reapacity.	1	m occupancy.
TV	Ensuite	Shared Bathro	om Smo	ke Alarm	Fire Notice
$\boxtimes$	$\boxtimes$				
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness		Ż	П		П
Is everything	in working order	?	Yes 🔀	No *	
If *, please given	ve details:				
ROOM NUME	RFR 118				
Room Profile:		Room	Capacity:	Roo	m Occupancy:
Single		2		2	coapanoj.
TV	Ensuite	Shared Bathro	om Smo	ke Alarm	Fire Notice
$\boxtimes$				$\boxtimes$	
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness					
Is everything	in working order	?	Yes	⊠ No³	k
If *, please gi	ve details:				
ROOM NUME	BER 119				
Room Profile:		Room	Capacity:	Roo	m Occupancy:
Single		2		2	•
TV	Ensuite	Shared Bathro	om Smo	ke Alarm	Fire Notice
$\boxtimes$	$\boxtimes$			$\boxtimes$	$\boxtimes$
Cleanliness	Very Good	Adequate	Poor *	Needs	urgent attention *
	in working and an		Yes	No *	
**************************************	in working order	ı	Yes	7 140	
If *, please gi	ve details:				

		Ro	Room Capacity:			Room Occupancy:	
Single		2			2		
TV	Ensuite	Shared Bat	hroom	Smok	e Alarm	Fire Notice	
$\boxtimes$					$\boxtimes$	$\boxtimes$	
	Very Good	l Adequat	e Po	or *	Needs	urgent attention	
Cleanliness							
Is everything i	in working order ve details:	r?	Y	'es 🛚	No *		
00 000 pmgs							
ROOM NUME		1					
Room Profile:			om Capac	city:		m Occupancy:	
Single		2			2	T	
TV	Ensuite	Shared Bat	hroom	Smoke	e Alarm	Fire Notice	
$\boxtimes$	$\boxtimes$						
	Very Good	Adequat	e Po	or*	Needs	urgent attentior	
Cleanliness		$\boxtimes$					
Is everything i	in working order	-?	Υ	'es 🖂	No *		
If *, please giv	e details:						
Room Profile: Single		2	om Capad		1	m Occupancy:	
TV	Ensuite	Shared Bat	hroom	Smoke	ke Alarm Fire Notice		
/02/5/71D						num reffere	
$\boxtimes$	×						
	×	Adequat	e Po	or*		urgent attentior	
Cleanliness	Very Good	Adequat	e Po			urgent attention	
Cleanliness	×				Needs		
Cleanliness	Very Good			or*	Needs		
Cleanliness Is everything	Very Good in working order			or*	Needs		
Cleanliness Is everything in the second seco	Very Good in working order ve details:	?		or*	Needs No*	urgent attention	
Cleanliness Is everything If *, please give ROOM NUME Room Profile: Single	Very Good in working order ve details:  BER 201	RC 2	oom Capac	or * Yes	Needs No <sup>3</sup> Roo	m Occupancy:	
Cleanliness Is everything If *, please give ROOM NUME Room Profile:	Very Good in working order ve details:		oom Capac	or * Yes	Needs No*	<u> </u>	
Cleanliness Is everything If *, please give ROOM NUME Room Profile: Single	Very Good in working order ve details:  BER 201	RC 2	oom Capac	or * Yes  City:	Needs No <sup>3</sup> Roo	m Occupancy:	
Cleanliness Is everything If *, please give  ROOM NUME Room Profile: Single TV	Very Good in working order ve details:  BER 201  Ensuite	Ro 2 Shared Bat	oom Capad	or * Yes  City:	Needs No* Roo 2 e Alarm	m Occupancy:	
Cleanliness Is everything If *, please give  ROOM NUME Room Profile: Single TV  Cleanliness	Very Good in working order ve details:  Ensuite Very Good Very Good	Ro 2 Shared Bat	oom Capad hroom	or * Yes Smok	Needs No* Roo 2 e Alarm Needs	m Occupancy:  Fire Notice	
Cleanliness Is everything If *, please give  ROOM NUME Room Profile: Single TV  Cleanliness	Very Good in working order ve details:  Ensuite Very Good Very Good in working order	Ro 2 Shared Bat	oom Capad hroom	or * Yes	Needs No* Roo 2 e Alarm Needs	m Occupancy:  Fire Notice	

ROOM NUM	BER 202				
Room Profile	:	Roor	n Capacity:	Roc	m Occupancy:
Single		2		2	
TV	Ensuite	Shared Bathro	oom Smok	e 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 NUM		1.5	6		
Room Profile	•		n Capacity:	-	m Occupancy:
Single	F	2		2	Fire Notice
TV	Ensuite	Shared Bathro	oom Smok	e 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 NUM	RFR 204				
Room Profile		Roor	n Capacity:	Roo	m Occupancy:
Single	*	2		2	
TV	Ensuite	Shared Bathro	oom Smok	e Alarm	Fire Notice
	$\boxtimes$			$\boxtimes$	
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness		Ż			
Is everything	in working order	?	Yes	No*	· 🗍
If *, please gi	ive details:		8		
ROOM NUM	BER 205				
		Roor	n Capacity:	Roo	m Occupancy:
2000					
TV	Ensuite	Shared Bathro	oom Smok	e Alarm	Fire Notice
$\boxtimes$				$\boxtimes$	$\boxtimes$
	Very Good	Adequate	Poor *	Needs	urgent attention *
				7	
Is everything	in working order	?	Yes 🔀	No *	
Room Profile Single TV  Cleanliness	Ensuite  Very Good  in working order	Shared Bathro	Poor *	e Alarm Needs	urgent attention

ROOM NUMI	BER 206						
Room Profile:		Room Ca	apacity:	Roo	Room Occupancy:		
Single		2	- 40	2			
TV	Ensuite	Shared Bathroom	n Smok	e Alarm	Fire Notice		
$\boxtimes$	$\boxtimes$			$\boxtimes$	$\boxtimes$		
	Very Good	Adequate	Poor *	Needs	urgent attention *		
Cleanliness							
	in working order	?	Yes 🔀	No *			
If *, please gi	ve details:						
DOOM AUUN A	DED 207						
ROOM NUMI		Doom Co	nacitu	Poo	m Occupancy:		
Room Profile	<u> </u>	Room Ca	араспу:	1	m Occupancy:		
Single	Ensuite	Shared Bathroom	Cmok	e Alarm	Fire Notice		
TV	Ensuite	Shared Bathroom	i Sillok	e Aldilli	rife 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 208						
Room Profile		Room Ca	apacity:	Roo	m Occupancy:		
Single		2		2			
TV	Ensuite	Shared Bathroon	n Smok	Smoke Alarm Fire No			
	$\boxtimes$			$\boxtimes$	$\boxtimes$		
	Very Good	I Adequate	Poor *	Needs	urgent attention *		
Cleanliness							
Is everything	in working order	?	Yes	No <sup>3</sup>	*		
If *, please gi	ve details:						
ROOM NUM	BER 209						
Room Profile		Room C	anacity:	Roo	om Occupancy:		
Single	•	2	apacity.	1	in occupancy.		
TV	Ensuite	Shared Bathroon	n Smok	e Alarm	Fire Notice		
			21 NO. 1882		$\boxtimes$		
	Very Good	Adequate	Poor *	Needs	urgent attention *		
Cleanliness		- Adequate					
CATACONICA DE CA	in working orde		Yes 🔀	No *	* []		
If *, please g		107	2	<b>_</b>			
, p. case 8							

<b>ROOM NUME</b>	BER 210				
Room Profile:		Room	Capacity:	Roc	m Occupancy:
Single	×	2		2	
TV	Ensuite	Shared Bathro	oom Smok	e Alarm	Fire Notice
$\boxtimes$				$\boxtimes$	$\boxtimes$
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness		$\boxtimes$			
Is everything	in working order	?	Yes 🔀	No *	
If *, please giv	ve details:				
ROOM NUME	ED 211				
Room Profile:		Room	Capacity:	Roo	m Occupancy:
Single		2	reapacity.	2	in occupancy.
TV	Ensuite	Shared Bathro	om Smok	e Alarm	Fire Notice
$\boxtimes$	$\boxtimes$			]	
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness		$\boxtimes$			
Is everything i	n working order	?	Yes 🔀	No *	
If *, please giv	e details:				
ROOM NUMB	BER 212				
Room Profile:		Room	Capacity:	Roo	m Occupancy:
Single		2		2	
TV	Ensuite	Shared Bathro	om Smok	e Alarm	Fire Notice
				$\boxtimes$	
	Very Good	Adequate	Poor *	Needs	urgent attention *
Cleanliness		, i			
Is everything i	n working order	?	Yes	No*	
If *, please giv	ve details:				
ROOM NUMB	BER 213		6	D	
Room Profile:		Room 2	Capacity:	2 ROO	m Occupancy:
Single TV	Ensuite	Shared Bathro	om Smok	e Alarm	Fire Notice
$\boxtimes$	Z Z	Shared Bathro		X	
			Poor*		
Cleanliness	Very Good	Adequate	Poor	Needs	urgent attention *
Is everything i	n working order	?	Yes 🔀	No *	
If *, please giv					_

ROOM NUM	BER 214					
Room Profile:		Room	Capacity:	Roo	m Occupancy:	
Single		2		2		
TV	Ensuite	Shared Bathro	oom Smok	e Alarm	Fire Notice	
$\boxtimes$	$\boxtimes$				$\boxtimes$	
	Very Good	Adequate	Poor *	Needs	eeds urgent attention *	
Cleanliness						
Is everything	in working order	?	Yes 🔀	No *		
If *, please gi	ve details:					
ROOM NUME	BER 215					
Room Profile:		Room	Capacity:	Roo	m Occupancy:	
Single		2		2		
TV	Ensuite	Shared Bathro	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 giv	ve details:					
ROOM NUMB Room Profile: Single	SCHOOL HEARING	2	Capacity:	2	m Occupancy:	
TV	Ensuite	Shared Bathro	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 gi	ve details:					
ROOM NUMI	BER 217					
Room Profile:		Room	Capacity:	Roo	m Occupancy:	
Single		2		2		
TV	Ensuite	Shared Bathro	om Smok	e Alarm	Fire Notice	
$\boxtimes$	$\boxtimes$			$\boxtimes$	$\boxtimes$	
Cleanliness	Very Good	Adequate	Poor *	Needs	urgent attention *	
Is everything	in working order	?	Yes	No *		
If *, please gi				group state (gr	_	

ROOM NUM								
Room Profile	e:		Room	Сара	city:		Roor	n Occupancy:
Single	A		2				2	
TV	Ensuite	Shared	l Bathro	om	Smok	e Alar	m	Fire Noti
$\boxtimes$						$\boxtimes$		$\boxtimes$
	Very Good	Ade	quate	Po	oor *	Ne	eds ι	urgent attenti
Cleanliness			$\times$					
Is everything	g in working order	.3			Yes 🔀	No	*	
If *, please g	ive details:							
ROOM NUM	RER 210							
Room Profile	SAN AND MANAGEMENT OF THE SAN AND AND AND AND AND AND AND AND AND A		Room	Cana	city	T	Poon	n Occupancy:
Single	•		2	Capa	city.		1	ii Occupancy.
TV	Ensuite	Shared	Bathro	om	Smok			Fire Notic
088		2.10.00			5.1101	- / · · · · · ·		THE NOTE
$\boxtimes$			Ш		L			
	Very Good	Aded	quate	Po	or*	Nee	eds u	rgent attenti
Cleanliness								
Is everything	in working order	?		1	res 🛛	No	*	
ROOM NUM	BER 220		T <sub>a</sub>					
ROOM NUM Room Profile Single	BER 220 :	Shared	Room 2			2	2	n Occupancy:
ROOM NUM Room Profile	BER 220 : Ensuite	Shared			city:	2	2	n Occupancy: Fire Notic
ROOM NUM Room Profile Single	BER 220 :	Shared	2			2	2	
ROOM NUM Room Profile Single TV	BER 220 : Ensuite		2	om		Alarr	m	
ROOM NUM Room Profile Single	BER 220		Bathroo	om	Smoke	Alarr	m	Fire Notic
ROOM NUM Room Profile Single TV  Cleanliness Is everything	Ensuite  Very Good  in working order	Adeo	Bathroo	Po [	Smoke	Alarr	m	Fire Notic
ROOM NUM Room Profile Single TV  Cleanliness	Ensuite  Very Good  in working order	Adeo	Bathroo	Po [	Smoke	Alarr	m eds u	Fire Notic
ROOM NUM Room Profile Single TV  Cleanliness Is everything If *, please gi	BER 220 : Ensuite Very Good in working order ive details:	Adeo	Bathroo	Po [	Smoke	Alarr	m eds u	Fire Notic
ROOM NUM Room Profile Single TV  Cleanliness Is everything If *, please gi	BER 220 : Ensuite Very Good in working order ive details:	Adeo	Bathroo	Po [	Smoke For *	Nee	eds u	Fire Notic
ROOM NUM Room Profile Single TV  Cleanliness Is everything If *, please gi  ROOM NUMI Room Profile: Single	Ensuite  Very Good  in working order ive details:  BER 221	Adec	Bathroom Room 2	Po [	Smoke	Nee	eds u No*	Fire Notion
ROOM NUM Room Profile Single TV  Cleanliness Is everything If *, please gi  ROOM NUMI Room Profile: Single TV	Ensuite  Very Good  in working order ive details:  Ensuite	Adec	Bathroo	Po [	Smoke For *	Nee	eds u No*	Fire Notion
ROOM NUM Room Profile Single TV  Cleanliness Is everything If *, please gi  ROOM NUMI Room Profile: Single	Ensuite  Very Good  in working order ive details:  BER 221	Adec	Bathroom Room 2	Po [	Smoke	Nee	eds u No*	rgent attention
ROOM NUM Room Profile Single TV  Cleanliness Is everything If *, please gi  ROOM NUMI Room Profile: Single TV	Ensuite  Very Good  in working order ive details:  Ensuite	Adeq	Room 2 Bathroo uate	Po [	Smoke	Nee	eds u No*	rgent attention
ROOM NUM Room Profile Single TV Cleanliness Is everything If *, please gi ROOM NUMI Room Profile: Single TV Cleanliness	Ensuite  Very Good  in working order ive details:  Ensuite  Ensuite	Adeq	Room 2 Bathroo uate	Po Po	Smoke	Nee  R Alarn Nee  R Alarn Nee	eds u No*	rgent attention  Occupancy:  Fire Notice

ROOM NUMI	BER 222							
Room Profile			Room	n Capa	city:	Ro	om Occ	upancy:
Single			2			1		
TV	Ensuite	Shared	Bathro	oom	Smok	e Alarm	Fi	re Notice
$\boxtimes$	$\boxtimes$					$\boxtimes$		$\boxtimes$
	Very Good	Adec	luate	Po	or*	Need	ls urgent	attention *
Cleanliness								
Is everything	in working orde	r?		,	res 🖂	No *		
If *, please gi	ve details:							
ROOM NUMI	BER 223							
Room Profile			Room	Capa	city:	Ro	om Occi	upancy:
Single	1		2			1		
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fi	re Notice
$\boxtimes$	$\boxtimes$							
	Very Good	Adeo	uate	Po	or*	Need	s urgent	attention *
Cleanliness				[				]
Is everything	in working order	.5		١	res 🖂	No *		
If *, please gi	ve details:							
ROOM NUMI	REP 201							
Room Profile	STREET, Bereick of the		Room	Capa	citv.	Ro	om Occi	inancy.
Single			2	· oapa	oicy.	2	· · · · · · · · · · · · · · · · · · ·	apano,.
TV	Ensuite	Shared	Bathro	om	Smok	Alarm Fire Notice		
$\boxtimes$					[	$\boxtimes$		$\boxtimes$
	Very Good	Adeo	uate	Pc	or*	Need	s urgent	attention *
Cleanliness		D						]
Is everything	in working order	-?			Yes	No.	o* 🗍	
If *, please gi	ve details:							
ROOM NUMI	BER 302							
Room Profile	ALCOHOLD WITHOUT THE PROPERTY OF THE PROPERTY		Room	Capa	citv:	Ro	om Occi	upancv:
Single	127		2	P	arelia ( E)	2		
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fi	re Notice
$\boxtimes$					[	$\boxtimes$		$\boxtimes$
	Very Good	l Adeo	luate	Pc	or*	Need	s urgent	attention *
Cleanliness								
Is everything	in working orde	۲?			Yes 🛚	No	*	
If *, please gi	ve details:							

ROOM NUM	BER 303							
Room Profile	:		Room	Capa	city:		Rooi	m Occupancy:
Single	_		2		8		2	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
$\boxtimes$	$\boxtimes$			200				$\boxtimes$
	Very Good	d Adec	quate	Po	or*	N	Needs urgent attention *	
Cleanliness								
Is everything	in working order	r?		١	'es 🛚	Ν	o *	
If *, please gi	ve details:							
ROOM NUM	DED 204							
Room Profile			Room	Сара	city:		Root	m Occupancy:
Single	•		2	Capa	city.		2	ii Occupancy.
TV	Ensuite	Shared	C5987	om	Smok	e Ala	(100)	Fire Notice
$\boxtimes$	$\boxtimes$							
	Very Good	Adec	uate	Po	or*	N	eeds ı	urgent attention *
Cleanliness		D			$\neg$			
Is everything	in working order	-?		Y	es 🖂	N	o * [	
If *, please gi								
ROOM NUMI	DED 205							
Room Profile	SKRYSEREE GESCHOOLSE		Poor	Canad	situr		Poor	m Occupancy:
Single			2	Capa	Jity.		2	n Occupancy:
TV	Ensuite	Shared		om	Smok	e Ala	Alarm Fire Notice	
	$\boxtimes$	The state						
	Very Good	Adeo	uiate	Po	or*	l N	ands i	urgent attention *
Cleanliness	Very dood	Nucc		Г		14	ecus t	
	in working order	.7	7		Yes D		No*	
If *, please gi		•			103 2	7	NO	
ROOM NUMI	BER 306 Used	as Mosqu	e					
Room Profile:			Room	Capac	city:		Roor	n Occupancy:
Single			2				0	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
$\boxtimes$	$\boxtimes$					$\boxtimes$		$\boxtimes$
Cleanliness	Very Good	Adeq	7	Po	or *	N	eeds u	urgent attention *
Meanway Control Line Laboratory			7		Van N	1	Na *	
	in working order	1			Yes 🔀	7	No *	
If *, please gi	ve details:							

ROOM NUME	3ER 307	#6					
Room Profile:	0	Room	Capacity:	Roo	m Occupancy:		
Single		2		1			
TV	Ensuite	Shared Bathro	om Smo	ke Alarm	Fire Notice		
$\boxtimes$				$\boxtimes$	$\boxtimes$		
	Very Good	Adequate	Poor *	Needs	urgent attention *		
Cleanliness							
Is everything i	in working order	?	Yes 🔀	No *			
If *, please giv	e details:						
ROOM NUME	3ER 308						
Room Profile:		Room	Capacity:	Roo	m Occupancy:		
Single		2		2			
TV	Ensuite	Shared Bathro	om Smo	ke Alarm	Fire Notice		
$\boxtimes$							
	Very Good	Adequate	Poor *	Needs	urgent attention *		
Cleanliness							
Is everything i	in working order	?	Yes 🔀	No *			
If *, please giv	e details:						
ROOM NUME	BER 309						
Room Profile:		Room	Capacity:	Roo	m Occupancy:		
Single		1		1			
TV	Ensuite	Shared Bathro	om Smo	ke Alarm	e Alarm Fire Notice		
22.0	$\boxtimes$			$\boxtimes$			
	Very Good	Adequate	Poor *	Needs	urgent attention *		
Cleanliness		Ż					
Is everything i	in working order	?	Yes	No <sup>3</sup>	· 🗍		
If *, please give							
ROOM NUME	310						
Room Profile:		Room	Capacity:	Roo	m Occupancy:		
Single		2	. zapaoneji	2	pa		
TV	Ensuite	Shared Bathro	om Smc	ke Alarm	Fire Notice		
$\boxtimes$	$\boxtimes$						
	Very Good	Adequate	Poor *	Needs	urgent attention *		
Cleanliness		X					
Is everything	in working order	?	Yes	No *			
If *, please gi			K				

ROOM NUMB	ER 312								
Room Profile:			Room	Capac	city:		Room	Occ	upancy:
Single			2	- 43			1		
TV	Ensuite	Shared Bathroom		m	Smoke Alarm		m	Fire Notice	
$\boxtimes$	$\boxtimes$				$\boxtimes$				$\boxtimes$
	Very Good	Adeq	uate	Po	or*	Ne	eds ur	gent	attention *
Cleanliness			Ż						
Is everything i	n working order	?		Y	es 🖂	No	*	1	
If *, please giv	e details:								
ROOM NUMB	FD 212								
Room Profile:	EK 313		Room	Canac	rity		Room	Occ	upancy:
Single			1	capac	icy.		1	ULL	ирансу.
TV	Ensuite	Shared	Bathroo	m	Smoke	e Δlar		F	ire Notice
	Liisuite	Jilai eu	Datilloo	, H	SHIOK	moke Alarm		FIRE NOTICE	
$\boxtimes$	$\boxtimes$								
	Very Good	Adeq	uate	Po	or*	Ne	eds ur	gent	attention *
Cleanliness		×	1	Г					
Is everything i	n working order	?	-	Y	es 🖂	No	*	1	
If *, please giv	A STATE OF THE PARTY OF THE PAR							_	
ROOM NUMB Room Profile:			Room	Capac	ity:		Room	Осс	upancy:
Single			1				1		
TV	Ensuite	Shared	Bathroom Smoke Alarm Fire		ire Notice				
	Very Good	Adeq	uate	Po	or*	Ne	eds ur	gent	attention *
Cleanliness									
Is everything i	n working order	?		1	Yes 🗵	1	No*		-
If *, please giv									
,, ,									
	•								
Jse this space	for any comm	ents or of	ther into	orma	tion no	t cov	ered i	n th	is form:

# **General Representations**

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

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

Personal representations should be recorded in Part 3.

# Part 3 Sensitive Information

# Independent Inspection

Centre: Atlas Tralee

Date of Inspection:18/11/2019

# **Child Protection - NOT APPLICABLE**

### 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.

# Staff on duty at time of inspection:

Do you have a full list of staff employed	Yes No
at the centre?	
Do you have a list of the Staff on duty	Yes No
on the day of the inspection?	
Do you have a list of the Designated	Yes No
Liaison Persons (Child Protection)?	

Please attach the above lists to the end of the inspection report.

If you do not have a separate list, please provide

Name	Position	On Duty?
		Check box if yes.
	7.00	- Tv - A

# **Personal Representations**

	oached by any <u>residents</u> regarding personal issues re please outline the details below:
If you were appr	oached by any members of staff regarding personal
	ne centre please outline the details below:
	oached by any other persons regarding personal ne centre please outline the details below:

# **Summary Sheet**

Name of Centre:		Atlas Tralee		
Address:		Cowans Lane, Tralee		
Proprietor:		OFM Ltd		
Manager:	NEWSCHOOL STATE OF THE SECOND	Jamie Carneige		
Contact Name:		Jamie Carneige		
Capacity Per MOA Occupancy):	(Current	100 (94)		
Date of Inspection:	18/11/2019			

Fire Safety: No issues

Food Safety:

No food safety issues

Bedrooms:

Noi issues

Other issues:

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



Seirbhísí an tSoláthair Cosaint Idirnáirsiúnta International Protection Procurement Services

Mr. Jamie Carnegie,
OFM,
Laccamore,
Abbeydorney,
Tralee,
Co. Kerry

4th February 2020.

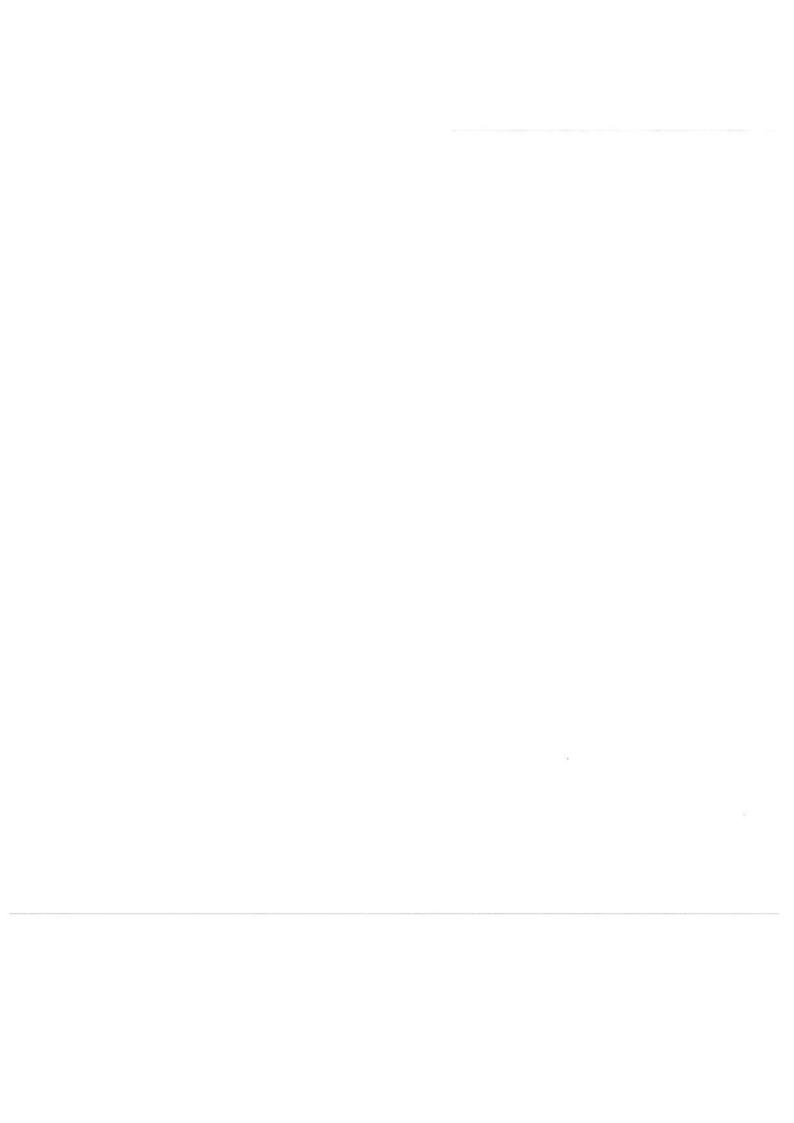
Dear Mr. Carnegie,

QTS carried out an inspection at Atlas House Accommodation Centre, Tralee at the request of International Protection Procurement Services on 18<sup>th</sup> November 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.

No issues were identified as requiring attention during the course of the inspection or outlined in the report. Please reply in writing on or before Friday 14<sup>th</sup> February confirming receipt of the report and this letter.

Bernie Loughrey
Internal Inspection Unit
International Protection Procurement Services

Yours sincerely,



### Bernadette M. Loughrey

and the the other

From:

jamie.carnegie@ofm.ie

Sent:

Thursday 6 February 2020 12:18

To:

Bernadette M. Loughrey; catherine.leen

Subject:

QTS audits received.

Dear Bernie,

I acknowledge receipt of your letters and the QTS audit reports for AHT on 18th Nov 2019 and PLK on 18th Dec 2019

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I am satisfied with the reports and will convey the results to the staff in the centers.

kindest regards

Jamie Carnegie

**OFM** 

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