

# Independent<br/>Inspection Report

Centre:	Eyre Powell
Inspector:	Shane Mac Loughlin
Date of Inspection:	27/11/2019
Time of Arrival & Departure:	15.00-17.30

# Part 1 General Information on Services

# **Independent Inspection Report**

Centre:

Eyre Powell

**Accommodation Centre** 

Date of Inspection: 27/11/2019

1. CENTRE	DETAILS	
Name and add	dress of Centre	Eyre Powell Hotel Main St, Newbridge, Co. Kildare

Contractor	Joseph Germaine
Manager	Michael Browne
Who deputises for manager in his/her absence?	Give Job Title only Relief Manager

Telephone Number	045 438828	

Current Contracted Capacity	90	
Current Occupancy (today)	140	
Current Centre Profile (e.g., singles, families etc.)	Families, singles	

HSE Area	Eastern Health Board - Newbridge
Public Health Nurse	Suzanne Kennedy
DSP / CWO name	Terry Conroy
Environmental Health Officer name	Lisa Balfe
Local Fire Officer Name	Brian Cosgrove
Local Fire Station	Newbridge Fire Station

Is the Centre certified by any Quality Management System (i.e. Q Mark, ISO)?:	Yes		No	$\boxtimes$	
If yes, please give details:	1/22				
What was the date of the last certification?					
Have you a copy of the Certification	Yes	-	No	$\boxtimes$	

2. Please provide a copy of the following

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

Is 24 hour supervision provided?	(Y/N)	Yes	$\boxtimes$	No	
Give details of roster hours		8.00am - 4.00p	om, 4.	00pm	- 10.00pm,
		10.00pm - 8.00	Dam.		
Is security provided by external company?	(Y/N)	Yes		No	$\boxtimes$
If yes, give name of company:					
Does the centre have CCTV?	(Y/N)	Yes	$\boxtimes$	No	
Is a list of emergency numbers available in the	9	Yes	$\boxtimes$	No	
Manager's office?					
Does the list include the following numbers?	(Y/N)	Yes	$\boxtimes$	No	
Local Garda station 24 hr number					
Local hospital					
Local fire station		If no, give detail	s:		
Duty Social Work Team					
Out of hours GP Service					
RIA out of hours number					
Are first aid kits available?	(Y/N)	Yes	$\boxtimes$	No	
Where and how many?		1 in reception	and 1	in the	kitchen
Who is responsible for first aid restocking?		Job title <u>only</u> (not <b>Chef</b>	name)	of pers	on responsible:
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?	Gas
Do residents have control of the heating in their own bedroom?	Yes No
If no, what arrangements are in place?	
What are the heating 'ON' times?	As Required

#### 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?	Copy is given on arrival and explained

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

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	24hour cover on door
Are there procedures to allow residents to receive visitors? (Give details)	Yes. Sign in book in reception
Outline visiting times:	1000 to 2200

In what areas are visitors allowed in the centre?	Communal areas downstairs
Any other relevant information:	No
Is there a facility for storage of residents' valuables*? (Give details.) (* Storage is at resident's own risk)	No
What toiletries are provided to residents on arrival?	Toilet paper, soap, shampoo, shower gel, toothpaste
What arrangements are in place to replenish these items?	Weekly

#### 7 ARRANGEMENTS FOR MAINTENANCE

Does the centre have a written procedure in place	Yes 🛛 No 🗌
for residents to report maintenance issues? (Yes/No)	
Is there a maintenance day book? (Yes/No)	Yes 🛛 No 🗌
Describe the maintenance procedure at the centre:	13 14 92
The maintenance book is updated every evening and is	sues are then addressed

#### 8 CHILD PROTECTION

Are measures in place to inform staff and visitors of RIA's Child Protection Policy? (Give details)	Yes. Staff are given a copy and are required to sign off that they have read and understand the Policy.		
Are visitors asked to sign a declaration agreeing to adhere to the child protection policy?	Yes		
Where is declaration held?	Reception		
Is there a sign in book for visitors? Where?	Reception		
Are there notices on public display giving name and contact details of Designated Liaison Person? Where?	Yes in reception		
Have Designated Liaison Persons received HSE training?	Yes – awaiting certificates		
Are notices prominently displayed regarding parental supervision of children? Where?	Yes in reception		

#### 9 FOOD SAFETY

Has a HACCP system been implemented? (Yes/No)	Yes	$\boxtimes$	No	
Have the premises been inspected by an Environmental	Yes	$\boxtimes$	No	
Health Officer? (Yes/No)				
Date of last visit:	No v	isit in p	ast tw	o years

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

Are residents consulted regarding menu / dietary requests? (Give details.)	New shop system and self-catering residents kitchen in basement with 6 cooking / food preparation stations
Provide details opposite: Which of the following are provided for school children's packed lunches:  Sandwich? What sandwich fillings are available: Cheese? Ham? Chicken? Tuna? Jam? Other?  Drinks? Juice? Water?  Yogurt?  Fruit?  Other	Shop in place
Is infant formula kept out of public view?	In shop
What arrangements are in place for distribution of infant formula?	Anytime during shop opening

# 11 ARRANGEMENTS FOR REFRESHMENTS / MEALS OUTSIDE NORMAL MEAL TIMES

ITIVILI	
Are tea / coffee / drinking water / Snacks etc. available outside mealtimes?	Yes 🛛 No 🗌
What food/snacks are available after hours or when kitchen is closed?	New shop system and self-catering residents kitchen in basement with 6 cooking / food preparation stations
Where are the snacks located and how are they accessed?	n/a
Are meals available for residents who arrive late? (Give details.)	Yes No Register at reception for all meals outside of normal hours
Are meals available for new arrivals? (Give details)	Yes on prior notification
Are packed lunches available for residents travelling to Dublin on official business? (Give details)	Yes No On prior notification
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?	Not 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 Breast Milk	Yes 🛛 No 🗌
Bottle Warmer	Yes No 🖂
Microwave	Yes No

Are these facilities available 24 hours a day				Yes	$\triangleright$		No	Ц	
Is there a dedicated room provided?				Yes			No	$\bowtie$	
Where?									
13 INDOOR FACILITIES									
Are the following are available to reside	nts?				Yes	/No			
Computers with Internet access	A CONTRACTOR OF THE CONTRACTOR		Yes	s		No	$\boxtimes$	]	
WIFI			Yes	s	X	No		]	
DVD player			Yes	s		No	$\boxtimes$	1	
Computer Games			Ye	s		No	$\times$	]	
Snooker Table			Ye	s		No	$\times$	]	
Pool Table			Ye	S	$\boxtimes$	No			
Table Tennis Table			Ye	s	$\boxtimes$	No			
Board Games			Ye	s	X	No			
Newspapers			Ye	s		No	$\triangleright$		
Books			Ye	s	X	No		]	
Toys / games for children			Ye	s	X	No			
Other									
Give details of any other arrangement or oth	er								
comments:									
Where does the service go to? What is the frequency of the service? (List time table opposite)									
44.7						- 4	Ņ.,		
* (A* B* 0 )						76	24		
				j		7.6	***		
		Yes		N	o [		2.5		
15 TV SYSTEM  Is there a specific TV system in place?		Yes		N	o [		75		
15 TV SYSTEM  Is there a specific TV system in place? (give details)  An average, how many TV channels are	100	Yes		No	о [		94		
15 TV SYSTEM  Is there a specific TV system in place? (give details)  An average, how many TV channels are provided to residents?	100 Yes	Yes		No	о [		92		
Is there a specific TV system in place? (give details) An average, how many TV channels are provided to residents? Are residents allowed to erect satellite		Yes		No	o [				
15 TV SYSTEM  Is there a specific TV system in place? (give details)  An average, how many TV channels are provided to residents?		Yes		Ne	» [		***		
Is there a specific TV system in place? (give details) An average, how many TV channels are provided to residents? Are residents allowed to erect satellite		Yes		No	о [		93/		
Is there a specific TV system in place? (give details) An average, how many TV channels are provided to residents? Are residents allowed to erect satellite dishes?	Yes			Ne	o [		99.		
15 TV SYSTEM  Is there a specific TV system in place? (give details)  An average, how many TV channels are provided to residents?  Are residents allowed to erect satellite dishes?  16 LAUNDRY FACILITIES (General Arr.)	Yes	nts)		No	o [		97		
Is there a specific TV system in place? (give details) An average, how many TV channels are provided to residents? Are residents allowed to erect satellite dishes?	Yes				o [		97		
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Is there a specific TV system in place? (give details)  An average, how many TV channels are provided to residents?  Are residents allowed to erect satellite dishes?  16 LAUNDRY FACILITIES (General Arrange) Are Laundry facilities available in the centre? If No, what service is provided?  Who launders towels and bedlinen? (e.g., residents, staff, other, etc) What procedures are in place for the exchange.	Yes angeme	nts) Yes	⊠				73		
Is there a specific TV system in place? (give details)  An average, how many TV channels are provided to residents?  Are residents allowed to erect satellite dishes?  16 LAUNDRY FACILITIES (General Arra Are Laundry facilities available in the centre?  If No, what service is provided?  Who launders towels and bedlinen? (e.g., residents, staff, other, etc)  What procedures are in place for the exchantowels and bed linen at the centre?	Yes angeme	nts) Yes Reside	nts quest	No			92		
Is there a specific TV system in place? (give details)  An average, how many TV channels are provided to residents?  Are residents allowed to erect satellite dishes?  16 LAUNDRY FACILITIES (General Arrange) Are Laundry facilities available in the centre? If No, what service is provided?  Who launders towels and bedlinen? (e.g., residents, staff, other, etc) What procedures are in place for the exchange.	Yes angeme	nts) Yes Reside	⊠	No			**************************************		

No

How is washing powder / tablets supplied?	On arrival and weekly
Are there specific arrangements for access to the	24 hours in basement and 0800 to 2200 on first
laundry (give details):	floor

17 CLEANING (General Arrangements)

Are there cleaning materials and equipment provided by management for residents?	Yes No
What cleaning equipment is available to residents?	Bleach, cif, cloths, mop and bucket
What is the procedure for residents to access vacuum cleaners, brushes & other cleaning equipment?	At reception on request
What arrangements are in place if rooms are not cleaned sufficiently by residents?	Staff will clean

# PART 2

# Room by Room Inspection

# Independent Inspection

Centre:

Eyre Powell

Date of Inspection:

27/11/2019

#### Section A- Administration / Communal areas

17 Have you seen the following?

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

HSE Breastfeeding Posters	No available
(if applicable)	
Designated Liaison Person details (Child Protection)	In reception
Supervision of children notice	In reception
Gym Notices (Child Safety – if applicable)	N/A
IOM Voluntary Return Posters	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?	•
On employment staff members are given a copy of the RIA coo	le and house rules. Staff
sign acceptance and copies are kept in head office.	

<sup>\*</sup>A Code of Practice for persons working in accommodation centres

#### 19 FIRE SAFETY

You should record the last 2 entries on the fire register for each of the following sections:

#### 19a EMERGENCY LIGHTING INSPECTION SCHEDULE

<u>Date</u>	Inspected By (Company Name / Position)	Comments
26/11/19	Manager	ok
27/11/19	Manager	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
26/11/19	Manager	$\boxtimes$	None	n/a	Υ
27/11/19	Manager	$\boxtimes$	None	n/a	Υ
8/10/19	Good Fire and	$\boxtimes$	None	n/a	Υ
	Safety Ltd				
10/4/19	Good Fire and Safety Ltd		None	n/a	Y

#### 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
5/10/19	Manager	$\boxtimes$	None	n/a	Υ
2/11/19	Manager	$\boxtimes$	None	n/a	Υ

#### 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
26/11/19	Manager	$\boxtimes$	None	n/a	Y
27/11/19	Manager	$\boxtimes$	None	n/a	Y

#### 19e FIRE DRILL PROCEDURE INSPECTION SCHEDULE

Date & Time	Numbers of staff involved in drill	No. of residents present / evacuated **	Evacuation Time	Comments
1/8/19 11am	5	76/127	15 mins	
25/9/18 11am	5	83/15	10 mins	

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

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

Job Description	Course	Instructor	Duration	Date
8 staff-Manager, staff including cleaning, security	Fire & evacuation drills	Robin Knox & Associates	30 mins	12/3/15

#### 19g FIRE ASSEMBLY POINTS

Where are the Fire Assembly Points located?	Back lane, rear of hotel	
Are they marked?	Yes	
Are staff aware of locations?	Yes	

#### 19h FIRE ALARM SYSTEM

Is there a fire alarm system in place?	Yes
Are there smoke alarms throughout the	Yes
premises, inc bedrooms?	

Are all smoke alarms linked back to a central control panel?	Yes	
Are there designated 'Smoking' areas? Include locations	Outside of building	
Comments: Fire panel showing fault in	room 112	

#### 19i FIRE EXITS, EMERGENCY LIGHTING, SMOKE ALARMS, FIRE NOTICES (in corridors & common areas)

Yes
Yes
Yes
No – fire doors in basement (residnts kitchen & new shop areas) are wedged open
Yes
Yes
Yes

# **Administration Area:**

Reception:		
Is the area generally clean?		Yes 🛛 No
If no please give details:		
Visual Check: Have you noticed any issues re	quiring atte	ention? Yes No
(e.g., fire exit signs, hazards, lighting, notices, dé	cor, etc.)	
If yes please detail:		
lave you seen the following?		
are you com the remaining.		Location of display
Up to date House Rules		Reception
Complaint Forms		Reception
Accident/ Incident procedure		Reception
HSE Breastfeeding Posters		Not displayed
(if applicable)	AT	883. 327.
Designated Liaison Person details		Reception
(Child Protection)		
Supervision of children notice		Reception
Gym Notices (Child Safety – if applicable)		n/a
IOM Voluntary Return Posters		Reception
Anti Human-Trafficking Posters		Reception
'NO to Violence & Harassment' Posters		Reception
ocial Room / Tea Station (State Location What facilities are provided? New shop syst basement with 6 cooking / food preparation	em and self	
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
If yes please detail:		
re-school Room: N/A		
Is the area generally clean? Yes / No		
If no please give details:		
Visual Check: Have you noticed any issues re	equiring att	ention? Yes No
(observe whether the area is colourful, has sufficient to	oys, changing	areas, toilets in working order, etc)

DINING AREA:	
New shop system and self-catering residents kitchen in b food preparation stations	asement with 6 cooking /
la there are described by the control of the contro	
Is there any damaged seating or tables in dining room?	Yes ☐ No ☒
Is there enough seating for residents present to sit down and eat their lunch?	Yes No No

#### KITCHEN AREA: Food Safety Critical Requirements

#### **FOOD SAFETY**

Has the premises been inspected by an	Yes
Environmental Health Officer?	
Date of Visit?	November 2016
Comments: No report issued	

Has a HACCP system been implemented?	yes
Who designed the HACCP system?	Chef
Who is responsible for reviewing the system?	Chef
How frequently is the system reviewed?	Annually

#### **HACCP Records:**

Pest Control: yes – no activity (Moone Pest services)	
Induction and Ongoing Staff Training: Records in HACCP file . training certs for staff dated	
Time & Temperature Records: in place and up to date	
Hygiene Audits: In place	
List of Approved Suppliers: In place	
Cleaning Schedules: in place and up to date	
Procedures for accepting deliveries: In HACCP file	
General Comments: Kitchen was clean and good storage practices we adhered to.	re being

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

#### General:

Is the kitchen commercial or domestic?	Comercial
What equipment is in place? New shop so in basement with 6 cooking / food prepared to the cooking / food food food food food food food fo	
In what condition is the equipment? Goo	d condition
Comments:	

#### STRUCTURAL HYGIENE

#### Kitchen:

Is the refuse area suitably located?	Situated in car park of separate building
Is the area tidy?	Yes
Are all bins covered?	Yes
Are suitable hand washing and drying facilities provided?	Yes
General Comments:	

Dry Goods:

Suitably equipped? Shelving/containers etc	Storage is at service tunnel in basement and is not ideal – need to install proper dry goods store for shop in basement.
Condition and suitability of facilities: Stor	age is suitable.
What evidence is there of stock rotation?	All stock is date labelled and stored according to date

**Refrigerated Storage:** 

8		
What type of refrigerated storage is	Fridges and freezers	
provided?		

Comment on the condition and suitab	ility of the refrigerated storage:
Storage is suitable. Cooked and uncoo	ked suitably segregated.
Are thermostats provided and in working order?	Yes and calibrated
Are food items date stamped?	Yes
Are samples of dishes being kept?	Yes

#### Other:

Is there appropriate storage for cleaning	Yes
agents and chemicals?	

#### **OPERERATIONAL HYGIENE**

Do residents use the main kitchen?	New shop system and self-catering residents kitchen in basement with 6 cooking / food preparation stations
Is that use supervised to ensure safe & hygienic practices are observed?	
By whom is it supervised?	

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

#### STAFF FACILITIES AND HYGIENE

Are designated staff facilities provided?	Yes
What facilities are in place?	Toilets and showers

Are all areas clean and well maintained?	Yes
Are suitable hand washing & drying facilities provided?	Yes
Is storage provided for personal belongings?	Yes
Are showers provided? Indicate cleanliness & suitability	Yes

Is a desi	gnated are	ea provide	d for staff	Use main di	ning room	
breaks?	If yes, is it	t clean/sui	table/well			
maintai	ned.					
If no, ou	tline arrar	igements f	for breaks			
		112-1				
		No. 1071 NO.				
	orms prov	ided for:				
Kitchen	1672400000000000			Yes		
Serving	Staff?			Yes		
		n and in go	od	Yes		
and the second second	n? (to incl			SE		
		ed heel/to				
100		ing satisfac	ctory?	Yes		
	habits pra			Yes		
General	Comment	s on staff t	facilities:			
23 PI	JBLIC TOIL	ET (State	Location):	Reception		
	Number	Soap	Toilet	Hand Towels /	Hot	Sanitary Bins
			Paper	Dryers	Water	- 18
Unisex:	1	$\boxtimes$	$\boxtimes$	$\boxtimes$		
Ladies:						
Gents:						
Is there a	cleaning s	chedule dis	played?	20 20	Ye	s No 🖂
Record t	ne last time	entry.				
Is the are	a clean? (p	rovide com	ment) Cle	an and suitable		
Are all fa	cilities worl	king?			Ye	es No *
Visual Ch	eck: Have	you noticed	l any issues	requiring attention	n? Ye	es* No
10. at 10.00 miles						
If No, giv	e details:					

**Ground floor** 

COMMUNAL ROOM (State Location):

Storage area:

Is the walkway through the a Are the exit signs clearly mar			Yes Yes		lo [	]					
General Seating Area Is the seating in good conditi	on?		Yes	N	lo [	]					
What is the area generally us	What is the area generally used for? General lounge, tv watchingYes \( \subseteq \) No										
Computer room: N/A Is the area generally clean? Visual Check: Have you notic If yes please detail:	N/A ced any issues re	equiring atten	Yes tion? Yes		lo [	]					
Any other comments? If yes	please detail:										
OUTDOOR GROUNDS / FACILITIES Please rate the following:											
	Very Good	Adequate	Poor*	Needs	urgent	attention'					
Condition of exterior of centre						]					
Paintwork of the centre		$\boxtimes$									
Maintenance standard of the grounds (e.g. grass cut, walkways clear etc.)											
Cleanliness of the grounds (ie., evidence of rubbish etc.)		$\boxtimes$			, [						
Where you have rated * plea	se provide deta	ails and commo	ents:								
Are there any facilities availa	ble for children	outdoors? Y	es 🗌	No	$\boxtimes$						
Comments											
LAUNDRY ROOM Basemen	t & upstairs										
		Machines		Dry							
Number		9		5	5						
Do they appear to be in wor Comments:	king order? y	es									
TV Room First Floor											
Is the area generally clean?			Yes	$\boxtimes$	No						
If no please give details:					0.405						
Visual Check: Have you noti (e.g., fire exit signs, hazards, light If yes please detail:		E	ition? Yes		No						

Residents Fridge Room Basement				
Is the area generally clean?	Yes	$\boxtimes$	No	
If no please give details:				
Visual Check: Have you noticed any issues requiring attention? (e.g., fire exit signs, hazards, lighting, notices, décor, etc.)	Yes		No	
If yes please detail:				
Staff Changing Room Basement				
Is the area generally clean?	Yes	$\boxtimes$	No	
If no please give details:				
Visual Check: Have you noticed any issues requiring attention? (e.g., fire exit signs, hazards, lighting, notices, décor, etc.)	Yes		No	$\boxtimes$
If yes please detail:				
Staff Toilet Basement				
Is the area generally clean?	Yes	$\boxtimes$	No	
If no please give details:				
Visual Check: Have you noticed any issues requiring attention? (e.g., fire exit signs, hazards, lighting, notices, décor, etc.)	Yes		No	$\boxtimes$
If yes please detail:				
Storeroom Basement				
Is the area generally clean?	Yes	$\boxtimes$	No	
If no please give details:				
Visual Check: Have you noticed any issues requiring attention? (e.g., fire exit signs, hazards, lighting, notices, décor, etc.)	Yes		No	
If yes please detail:				

# **Bedrooms:**

CLEANING (G	ieneral Arrange	ements)								
	e bedrooms insp		1	twice w	eekly		Fort	night	ly 🖂	
Who cleans th	ne bedrooms?			Staff			Resider	nts	$\boxtimes$	
How often do	staff clean the b	edrooms?	? \	Weekly			fortnigl			
			1	Monthl	У		Other	8	$\boxtimes$	
A CONTRACTOR OF THE PROPERTY O	ning materials a					_			_	
(10) (8/) (5	ovided by manag	gement fo	r '	Yes		$\times$		No	<b>Ы</b>	
residents?										
What cleaning	g equipment is a	vailable to		CIF, ble	each, c	loth	s, mop	& bu	cket,	
residents?	3 - 1 - 1 - 1	1	hoover	and b	rush					
What arrange	ments are in pla	s S	Staff wi	II clean						
are not cleane	ed sufficiently by	residents	?							
	200 0 0 00	120								
STAIRWAY	(State Locatio	n): T	o First	Floor				7	C-100	
Is the area ge	nerally clean?					Υ	es 🛭		No	
If no please gi	ve details:									
Visual Check:	Have you notice	d any issu	es requ	uiring a	ttentio	n? Y	es [		No	$\boxtimes$
	igns, hazards, ligh	ting, notice	s, décor	r, etc.)						
If yes please o	letail:									
8			8							
Corridor	(State Locatio	n): F	irst Flo	oor				-		_
Is the area ge	nerally clean?					Υ	es 🛭		No	Ц
If no please gi	ve details:									
- [ - [ - [ - [ - [ - [ - [ - [ - [ - [	Have you notice				ttentio	n? Y	es [		No	$\boxtimes$
	igns, hazards, ligh	ting, notice	s, décor	r, etc.)					2 /-	
If yes please o	letail:									
ROOM NUME	BER 101									
Room Profile:	CONTRACT CONTRACT		Room	Capac	itv:		Room	Occi	ıpanc	v:
			3	Capac			4			7-
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fi	re No	tice
	$\boxtimes$					X			$\boxtimes$	
	Very Good	Adeq	uate	Pod	or*	N	eeds ur	gent	atter	ntion *
Cleanliness		,		Γ						111
Is everything	in working order	?		Ye	es 🖂	N	o *	] _	0.	
If *, please giv	ve details:									

ROOM NUMI				80		
Room Profile:		- 1 Table 1	oom Capa	city:	-0.00	m Occupancy:
Single		2			4	
TV	Ensuite	Shared Ba	throom	Smoke Alarm		Fire Notice
$\boxtimes$					$\boxtimes$	
Cleanliness	Very Good	I Adequa	Adequate Poor *			urgent attention *
Is everything	in working order	-?	Y	'es 🖂	No *	
If *, please gi	ve details:					
ROOM NUME		1000	STORESON REAL PRINTS IN			
Room Profile:			oom Capa	city:		m Occupancy:
Single		2			3	Nation 1900
TV	Ensuite	Shared Ba	throom	Smok	e Alarm	Fire Notice
		L			$\boxtimes$	
Cleanliness	Very Good	l Adequa	te Po	or*	Needs	urgent attention *
		-2		'es 🖂	No *	
If *, please giv	in working order	:	- 3	es 🖂	INO	Ш
ROOM NUME					Ĭ.	
Room Profile:			oom Capac	city:		m Occupancy:
Shared		2			3	
TV	Ensuite	Shared Ba	throom		e Alarm	Fire Notice
$\boxtimes$		L			$\boxtimes$	
Cleanliness	Very Good	Adequa	te Po	or *	Needs	urgent attention *
Clearinness	1 1 1					1 1
					N1. #	
Is everything	in working order		Y	es 🖂	No *	
	1000		Y	es 🛛	No *	
Is everything	1000		Y	es 🗵	No *	
Is everything If *, please giv	ve details:		Y	es 🗵	No *	
Is everything If *, please give	ve details:	?				m Occupancy:
Is everything If *, please give ROOM NUME ROOM Profile:	ve details:	?	oom Capac			m Occupancy:
Is everything If *, please give	ve details:	·?	oom Capac	city:	Roo	m Occupancy:
Is everything If *, please give ROOM NUME Room Profile: Shared	ve details:	R 2	oom Capac	city: Smok	Roo 3	
Is everything  If *, please give  ROOM NUME  Room Profile:  Shared  TV	e details:  BER 105  Ensuite	R 2 Shared Ba	oom Capad throom	city: Smok	Roo 3 e Alarm	Fire Notice
Is everything If *, please give  ROOM NUME Room Profile: Shared TV	ve details:  BER 105  Ensuite	R 2 Shared Ba	oom Capad throom	city: Smok	Roo 3 e Alarm	

Is everything	in working order	-?		Yes 🔀	No *	П		
If *, please gi								
F33 9351			-					
ROOM NUM			I n		- 15			
Room Profile Shared	<u> </u>		Room Car	pacity:		om Occupancy:		
2017-010-010-0		CI I	2		3			
TV	Ensuite	Shared	Bathroom		e Alarm	Fire Notice		
					$\boxtimes$			
	Very Good	_	_	Poor *	Need	s urgent attention *		
Cleanliness								
Is everything	in working order	?		Yes 🔀	No *			
If *, please gi	ve details:							
ROOM NUMI	BER 107							
Room Profile:			Room Cap	acity:	Ro	om Occupancy:		
Single			2		3			
TV	Ensuite	Shared	Bathroom	athroom Smoke A		Fire Notice		
$\boxtimes$					$\boxtimes$	$\boxtimes$		
	Very Good	Adeq	uate	Poor *	Need	s urgent attention *		
Cleanliness		D						
Is everything	in working order	?		Yes 🖂	No *	П		
If *, please giv				1	3			
., .	TO LINE OF THE PROPERTY OF THE PERSON AND THE PERSO							
ROOM NUME	3ER 108							
Room Profile:			Room Cap	acitv:	Ro	om Occupancy:		
Shared			2		2			
TV	Ensuite	Shared	Bathroom	Smok	e Alarm	Fire Notice		
$\boxtimes$					$\times$			
	Very Good	Adeq	uate 1	Poor *	Need	s urgent attention *		
Cleanliness		Adeq			riccu			
	in working order		И	Yes 🖂	No *			
If *, please giv		<u> </u>		103	140			
ii , piease gi	ve details.							

DOOM NUMBER	DED 100								
ROOM NUMI			Door	Cana	oitu.	1	Doom (	)caupapau	
			2	n Capa	city:		3	Occupancy:	
<b>Family</b> TV	Ensuite	Shared		om	Smok	Smoke Alarm		Fire Notice	
$\boxtimes$						X			
	Very Good	Adec	uate	Po	or*	Nee	eds urg	ent attention *	
Cleanliness									
Is everything	in working orde	r?		١	'es				
If *, please gi	ve details:								
20014	250, 440								
ROOM NUMI			Door	Cana	oit	1	Doom (	Dogumeno.	
Shared			4	Capa	city.	5		Occupancy:	
TV	Ensuite					Fire Notice			
$\boxtimes$						X		$\boxtimes$	
	Very Good	Adeo	uate	Po	or*	Nee	eds urg	ent attention *	
Cleanliness				[					
Is everything	in working orde	r?		Y	′es 🔀	No	*		
If *, please giv	ve details:								
ROOM NUMI	BER 111								
Room Profile:		- i	Room	Сара	rity:	1	Room C	occupancy.	
Shared			4	Cupu	orcy.		Room Occupancy:		
TV	Ensuite	Shared	Bathro	om	Smok	e Alarr	m	Fire Notice	
$\boxtimes$	$\boxtimes$					X		$\boxtimes$	
0000	Very Good	d Adea	uate	Po	or*	Nee	eds urg	ent attention *	
Cleanliness					$\boxtimes$				
Is everything	in working orde	r?		Y	'es 🔀	No	*		
If *, please gi	ve details:								
ROOM NUME	3ER 112								
Room Profile:			Room	Capa	city:	F	Room C	Occupancy:	
Shared	lead year		2		Proves 10	2			
TV	Ensuite	Shared	Bathro	om	Smok	e Alarr	m	Fire Notice	
$\boxtimes$	$\boxtimes$								
	Very Good	Adeo	uate	Po	or *	Nee	eds urg	ent attention *	
Cleanliness									
Is everything	in working orde	r?		r	10				
If *, please gi	ve details: show	ver head n	ot wor	king c	orrectly				

ROOM NUM	BER 114								
Room Profile	:		Room	Сара	city:		Room Occupancy:		
Family			4				3		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice	
$\boxtimes$	$\boxtimes$				$\boxtimes$			$\boxtimes$	
	Very Good	Adeq	Adequate Po			N	eeds	urgent attention *	
Cleanliness									
Is everything	in working order	·?		١	res 🖂	N	o *		
If *, please gi	ve details:								
ROOM NUMI	BER 115								
Room Profile:	PORTON CONTRACTOR	ı	Doom	Cana	oit u		Doo	m Occupancy:	
Shared			3	Capa	city:	-	3	m Occupancy:	
TV	Ensuite	Shared	_	om	Smok	0 110		Fire Notice	
1 V	Liisuite	Silareu	Datillo	OIII	SHIOK	e Ala	1111	Fire Notice	
$\boxtimes$	$\boxtimes$					$\times$		$\boxtimes$	
	Very Good	Adeq	uate	Po	or *	N	eeds	urgent attention *	
Cleanliness									
Is everything	in working order	.}		Υ	′es 🖂	No	o *		
If *, please given	ve details:								
ROOM NUME	BER 116								
Room Profile:			Room	Capa	city:		Roo	m Occupancy:	
Shared	1		3				3	*	
TV	Ensuite	Shared	Bathro	om	Smoke	e Ala	rm	Fire Notice	
	$\boxtimes$	[				$\times$		$\boxtimes$	
	Very Good	Adeq	uate	Po	or*	Ne	eeds	urgent attention *	
Cleanliness		$\geq$							
Is everything	in working order	?		Υ	'es 🖂	No	o *		
If *, please giv	ve details:								
ROOM NUME	3ER 117								
Room Profile:			Doom	Canad	oitu.		Doo	m Occupancy:	
Shared	V		2	Capa	city:		2	m Occupancy:	
TV	Ensuite	Shared	CHECK!	om	Smoke	e Ala		Fire Notice	
$\boxtimes$						$\overline{\mathbf{X}}$		$\boxtimes$	
<del>,</del>	Very Good	Adeq	uate	Po	or*		apds	urgent attention *	
Cleanliness	Very dood	Aueq	_	Γ.		146	cus		
International entrementary	in working order		7	L	'es 🛛	N	) *		
		•		1	c3 🔼	IVC	,		
If *, please given	ve details:								

ROOM NUM	BER	118									
Room Profile		allow district			Roon	n Capa	city:	R	oom (	Occupancy:	
Shared					3		•	3			
TV		Ensuit	:e	Shared	Bathro	oom	Smok	e Alarm	1	Fire Notice	
$\boxtimes$		$\boxtimes$						$\boxtimes$		$\boxtimes$	
		Very	Good	Ade	quate	uate Poor *		Nee	ds urg	ent attention *	
Cleanliness		[			X						
Is everything	in wo	orking	orde	?		,	Yes 🖂	No *			
If *, please gi	ve de	tails:									
ROOM NUME	BER	119									
Room Profile:					Room	n Capa	citv:	Re	oom (	Occupancy:	
Shared					2			2		ocupanoj.	
TV	I	Ensuit	е	Shared	Shared Bathroom Smoke			e Alarm		Fire Notice	
$\boxtimes$		$\boxtimes$						X		$\boxtimes$	
20 80		Very	Good	Ade	quate	Po	or *	Need	ds urg	ent attention *	
Cleanliness					$\leq$						
Is everything in working order?  Yes  No *											
If *, please giv	/e de	tails:									
ROOM NUME	BER	120									
Room Profile:					Room	Сара	city:	Ro	oom C	ccupancy:	
Shared					3			2			
TV	Е	Ensuit	e	Shared	Bathro	Bathroom		e Alarm		Fire Notice	
$\boxtimes$		$\boxtimes$						$\boxtimes$		$\boxtimes$	
		Very	Good	Adec	quate	Po	or*	Need	ent attention *		
Cleanliness					$\leq$						
Is everything i	0.00		order	?		Υ	'es 🛚	No *			
If *, please giv	e de	tails:									
ROOM NUMB	ER	121									
Room Profile:					Room	Capac	city:	Ro	om O	ccupancy:	
Shared					3			3			
TV	E	nsuite	9	Shared	Bathro	om	Smoke	e Alarm		Fire Notice	
		$\boxtimes$						$\leq$		$\boxtimes$	
		Very	Good	Aded		Po	or *	Need	ls urge	ent attention *	
Cleanliness		L									
Is everything i			order	?		Y	es 🖂	No *			
If *, please giv	e det	tails:									
ROOM NUMB	ER	122			<b>B</b>		•				
Room Profile:					Room	Capac	ity:	Ro	om O	ccupancy:	

Shared		2	2		1					
TV	Ensuite	Shared Ba	athroom	Smok	e Alarm	F	ire No	otice		
$\boxtimes$					$\boxtimes$		X			
	Very Good	Adequa	ite P	oor*	Needs	urgen	t atte	ntion *		
Cleanliness		$\boxtimes$								
Is everything	in working order	?		Yes 🔀	No *					
If *, please gi	ve details:									
STAIRWAY	(State Locatio	n): Fir	st to Seco	ond Floo	r Yes	$\square$	No			
If no please g					103		140			
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:										
Corridor Is the area ge If no please g	(State Location nerally clean? ive details:	n): Sec	cond Floo	r	Yes		No			
	Have you notice signs, hazards, light detail:				n? Yes		No			
ROOM NUME	BER 201									
Room Profile:			oom Capa	city:	Roo	m Occ	upand	:y:		
Family		3		1 -	3					
TV	Ensuite	Shared Ba	throom	Smok	e Alarm	F	ire No	tice		
$\boxtimes$	$\boxtimes$				$\boxtimes$		$\boxtimes$			
Cleanliness Is everything	Very Good in working order?	Adequa		oor * Yes 🔀	Needs No *	urgent	atter	ntion *		
If *, please giv				<u> </u>	::::::T6					

<b>ROOM NUN</b>	IBER 202				
Room Profile	e:	Room Capa	city:	Room	Occupancy:
Family		2		2	
TV	Ensuite	Shared Bathroom	Smoke Ala	rm	Fire Notice

	$\boxtimes$	l				$\boxtimes$			$\boxtimes$
,	Very Good	Adeq	uate	Po	or *	N	eeds	urgent at	ttentic
Cleanliness									
Is everything i	in working order	?		١	′es 🛚	N	o *		
If *, please giv	ve details:								
ROOM NUMB									
Room Profile:			Room	Capa	city:		Roo	m Occup	ancy:
Shared		arresti vi	2				3		
TV	Ensuite	Shared I	Bathro	om	Smok	e Ala	rm	Fire	Notic
$\boxtimes$	$\boxtimes$					$\times$			$\boxtimes$
- 1144	Very Good	Adequ	uate	Po	or*	Ne	eeds	urgent at	tentic
Cleanliness									
Is everything i	n working order	?		Y	'es 🛚	N	o *		
If *, please giv	e details:								
ROOM NUMB	ER 204					10.0			
ROOM NUMB Room Profile:	ER 204		Room	Capac	city:		25750	т Оссира	ancy:
Room Profile: Shared		Sharad I	2			2 112	3		
Room Profile: Shared TV	Ensuite	Shared E	2		Smok		3		
Room Profile: Shared	Ensuite	Shared E	2		Smok	e Ala	3		
Room Profile: Shared TV	Ensuite	Shared I	2 Bathroo	om	Smok	X	3 rm		Notic
Room Profile: Shared TV  Cleanliness	Ensuite  Very Good	Adequ	2 Bathroo	om	Smok	X	3 rm	Fire	Notic
Room Profile: Shared TV Cleanliness Is everything in	Ensuite  Very Good  n working order?	Adequ	Z Bathroo	om Po	Smok	X	3 rm	Fire	Notic
Room Profile: Shared TV Cleanliness Is everything in	Ensuite  Very Good	Adequ	Z Bathroo	om Po	Smok [ or *	X	3 rm	Fire	Notic
Room Profile: Shared TV Cleanliness Is everything in	Ensuite  Very Good  n working order?	Adequ	Z Bathroo	om Po	Smok [ or *	X	3 rm	Fire	Notic
Room Profile: Shared TV Cleanliness Is everything in	Ensuite  Very Good  n working order are details: light n	Adequ	Z Bathroo	om Po	Smok [ or *	X	3 rm	Fire	Notic
Room Profile:  Shared  TV  Cleanliness Is everything in If *, please giv	Ensuite  Very Good  n working order are details: light n	Adequ	Bathroo Juate	Po [	Smok or *	X	grm eeds	Fire	Notic 
Room Profile: Shared TV Cleanliness Is everything in If *, please giv	Ensuite  Very Good  n working order are details: light n	Adequ	Z Bathroo	Po [	Smok or *	X	grm eeds	Fire	Notic 
Room Profile: Shared TV  Cleanliness Is everything in If *, please giv  ROOM NUMB Room Profile:	Ensuite  Very Good  n working order are details: light n	Adequ	Bathroo Juate J iring	Po [	Smok or *	Ne	Rooi 2	Fire urgent at	Notice tention
Room Profile: Shared TV Cleanliness Is everything in If *, please giv  ROOM NUMB Room Profile: Single	Ensuite  Very Good  n working order  de details: light n	Adequ Adequ Peeds repa	Bathroo Juate J iring	Po [	Smok	Ne	Rooi 2	Fire urgent at m Occupa	Notice tention
Room Profile:  Shared  TV  Cleanliness Is everything in If *, please giv  ROOM NUMB Room Profile: Single  TV	Ensuite  Very Good  n working order  de details: light n  ER 205  Ensuite	Adeque Shared E	Bathroom Room Bathroom atte	Po [n	Smok	Ne Alar	Room 2	Fire urgent at m Occupa	Notice  Ancy:  Notice
Room Profile:  Shared  TV  Cleanliness Is everything in If *, please giv  ROOM NUMB Room Profile: Single  TV  Cleanliness	Ensuite  Very Good  n working order  de details: light n  ER 205  Ensuite  Very Good  Very Good	Adeque Shared E	Bathroom Room Bathroom atte	Po Capac	Smok	Ne Alai	Roor 2 rm	Fire urgent at m Occupa	Notice  Ancy:  Notice
Room Profile:  Shared  TV  Cleanliness Is everything in If *, please giv  ROOM NUMB Room Profile: Single  TV  Cleanliness	Ensuite  Very Good  n working order  e details: light n  ER 205  Ensuite  Very Good  Very Good  n working order	Adeque Shared E	Bathroom Room Bathroom atte	Po Capac	Smok	Ne Alar	Roor 2 rm	Fire urgent at m Occupa	Notice  Ancy:  Notice

			Room C	Cana	city:		nom i	Occupancy	
Room Profile: Family		-	2	zapa	city.		Room Occupancy:		
TV	Ensuite	Shared E	1,550	m	Smok		Alarm Fire		
						$\overline{A}$	+	$\boxtimes$	
					7.1				
Cl II	Very Good	Adequ	uate	Po	or*	Nee	ds urg	gent attention	
Cleanliness	<del>                                     </del>			L					
Is everything in		?		Y	'es 🛚	No 3	" Ц		
If *, please give	details:								
ROOM NUMBE	R 207								
Room Profile:			Room C	Capac	city:	R	oom (	Occupancy:	
Single			2			3	3		
TV	Ensuite	Shared B	Bathroor	m	Smoke	e Alarn	1	Fire Notice	
$\boxtimes$	$\boxtimes$					$\times$		$\boxtimes$	
	Very Good	Adequ	ate	Po	or*	Nee	ds ure	ent attention *	
Cleanliness		Ż		Γ					
Is everything in	working order	?		Y	es 🖂	No 3	· 🔲		
13 EVELY LITTING III						15)71773		1	
	details: windo	w needs a	blind/c	urta	in				
If *, please give	details: windo	ow needs a	blind/c	urta	in				
	details: windo	ow needs a	blind/c	urta	in				
	details: windo	ow needs a	blind/c	urta	in ———				
If *, please give		ow needs a	blind/c	curta	in				
If *, please give			3		•				
If *, please give  ROOM NUMBE  Room Profile:			Room C		•		oom (	Occupancy:	
ROOM NUMBE Room Profile: Single	R · 208		Room C	Capac	ity:	2			
If *, please give  ROOM NUMBE  Room Profile:			Room C	Capac	ity:			Occupancy: Fire Notice	
ROOM NUMBE Room Profile: Single	R · 208		Room C	Capac	ity:	2			
ROOM NUMBE Room Profile: Single TV	R · 208 Ensuite		Room C 2 Bathroor	Capac m	ity:	Alarm	1		
ROOM NUMBE Room Profile: Single TV	R · 208  Ensuite	Shared B	Room C  2  Bathroor	Capac m	Smoke	Alarm	1	Fire Notice	
ROOM NUMBE Room Profile: Single TV	Ensuite  Very Good	Shared B	Room C  2  Bathroor	Capac m Po	Smoke	Alarm	ds urg	Fire Notice	

ROOM NUMBER 209		
Room Profile:	Room Capacity:	Room Occupancy:
Family	3	4

TV	Ensuite	Shared	Bathro	om	Smok	e Aları	m	Fire Notice
$\boxtimes$	$\boxtimes$				X		$\boxtimes$	
Cleanliness	Very Good	d Adeo	quate Poor*		Nee	eds urg	ent attention *	
		<u>                                     </u>	7	1 1	<u></u>	NI-	*	
	in working orde	r?		,	'es 🔀	No	T	
If *, please gi	ve details:							
ROOM NUM	BER 210							
Room Profile:			Room	Capa	city:	F	Room (	Occupancy:
Single			2		1	2	2	
TV	Ensuite	Shared	Bathro	om	Smok	e Alarr	n	Fire Notice
$\boxtimes$						X		$\boxtimes$
	Very Good	d Adec	luate	Po	or *	Nee	eds urg	ent attention *
Cleanliness								
Is everything	in working orde	r?		Y	'es 🖂	No	*	
If *, please giv	ve details:							
ROOM NUME Room Profile:			Room	Capa	city:	F	Room (	Occupancy:
Shared			2			3	3	
TV	Ensuite	Shared	Bathro	om	Smok	e Alarr	n	Fire Notice
	$\boxtimes$	= , 3,				$\times$		
	Very Good	d Adec	uate	Po	or*	Nee	eds urg	ent attention *
Cleanliness								
Is everything	in working orde	r?		Υ	'es 🖂	No	*	1
If *, please giv	ve details:		řž					
ROOM NUME	BER 212				NEW -			
Room Profile:			Room	Capac	city:	F	Room (	Occupancy:
Single			2				3	
TV	Ensuite	Shared	Bathro	om	Smok	e Alarr	n	Fire Notice
$\boxtimes$	$\boxtimes$			D. I.C.		X		$\boxtimes$
2586V A001	Very Good	Adec	uate		or *	Nee	ds urg	ent attention *
Cleanliness					$\boxtimes$			
Is everything	in working orde	r?		Υ	'es 🛚	No	*	
If *, please giv	ve details:							

.

ROOM NUMI	BER 214							
Room Profile	:	Ro	om Capa	city:	Roo	m Occupancy:		
Shared		2			3			
TV	Ensuite	Shared Bat	hroom	Smok	e Alarm	Fire Notice		
						$\boxtimes$		
	Very Good	l Adequat	e Po	oor *	Needs	urgent attention *		
Cleanliness								
Is everything	in working order	?	,	Yes 🔀	No *			
If *, please gi	ve details:							
ROOM NUME	BER 215							
Room Profile:		Ro	om Capa	city:	Roo	m Occupancy:		
Shared		2		109//	2			
TV	Ensuite	Shared Bat	hroom	Smoke	e Alarm	Fire Notice		
$\boxtimes$				-	$\boxtimes$	$\boxtimes$		
	Very Good	Adequat	e Po	or *	Needs	urgent attention *		
Cleanliness			1 1					
			s everything in working order? Yes No *					
Is everything	in working order	?	,	res 🖂	No *			
Is everything If *, please giv		?	,	res 🔀	No *			
If *, please given ROOM NUME	ve details:	Ro	oom Capa		Roo	m Occupancy:		
ROOM NUME Room Profile: Family	ve details:	Ro 2	oom Capa	city:	Roo 2			
If *, please given ROOM NUME	ve details:	Ro	oom Capa	city:	Roo 2 e Alarm	m Occupancy: Fire Notice		
If *, please given ROOM NUME Room Profile: Family	BER 216 Ensuite	Ro 2 Shared Bat	oom Capa hroom	city:	Roo 2 e Alarm	Fire Notice		
ROOM NUME Room Profile: Family TV	ve details:  BER 216  Ensuite	Ro 2 Shared Bat	oom Capa hroom	city:	Roo 2 e Alarm			
ROOM NUME ROOM Profile: Family TV  Cleanliness	Ensuite  Very Good	Ro 2 Shared Bat	oom Capa hroom	city: Smoke	Roo 2 e Alarm	Fire Notice		
ROOM NUME ROOM Profile: Family TV  Cleanliness	BER 216 Ensuite	Ro 2 Shared Bat	oom Capa hroom	city:	Roo 2 e Alarm	Fire Notice		
ROOM NUME ROOM Profile: Family TV  Cleanliness	Ensuite  Very Good  in working order	Ro 2 Shared Bat	oom Capa hroom	city: Smoke	Roo 2 e Alarm Needs	Fire Notice		
ROOM NUME ROOM Profile: Family TV  Cleanliness Is everything If *, please give	Ensuite  Very Good  in working order ve details:	Ro 2 Shared Bat	oom Capa hroom	city: Smoke	Roo 2 e Alarm Needs	Fire Notice		
ROOM NUME ROOM Profile: Family TV  Cleanliness Is everything If *, please give	Ensuite Very Good in working order ve details:	Shared Bat  Adequat	oom Capa hroom e Po	city: Smoke	Roo 2 e Alarm Needs No *	Fire Notice		
ROOM NUME Room Profile: Family TV  Cleanliness Is everything If *, please give  ROOM NUME ROOM Profile:	Ensuite Very Good in working order ve details:	Shared Bate Adequate 2	oom Capa hroom	city: Smoke	Roo 2 e Alarm Needs No *	Fire Notice		
ROOM NUME Room Profile: Family TV  Cleanliness Is everything If *, please give  ROOM NUME Room Profile: Family	Ensuite Very Good in working order ve details:	Ro 2 Shared Bat Adequat	hroom Proom Proom One Proo	city:  Smoke  por *  /es   city:	Roo 2 e Alarm Needs No *	Fire Notice  urgent attention *		
ROOM NUME Room Profile: Family TV  Cleanliness Is everything If *, please give  ROOM NUME Room Profile: Family TV	Ensuite  Very Good  in working order ve details:  Ensuite	Shared Bate Adequate 2	hroom Proom Proom One Proo	city:  Smoke  Foor *  City:  City:	Roo 2 e Alarm Needs No *	Fire Notice		
ROOM NUME Room Profile: Family TV  Cleanliness Is everything If *, please give  ROOM NUME Room Profile: Family	Ensuite Very Good in working order ve details:	Ro 2 Shared Bat Adequat	hroom Proom Proom One Proo	city:  Smoke  Foor *  City:  City:	Roo 2 e Alarm Needs No *	Fire Notice  urgent attention *		
ROOM NUME Room Profile: Family TV  Cleanliness Is everything If *, please give  ROOM NUME Room Profile: Family TV	Ensuite  Very Good  in working order ve details:  Ensuite	Ro 2 Shared Bat Adequat ??  Ro 4 Shared Bat	hroom Capa	city:  Smoke  Foor *  City:  City:	Roo 2 e Alarm Needs No *  Roo 6 e Alarm	Fire Notice  urgent attention *		
ROOM NUME Room Profile: Family TV  Cleanliness Is everything If *, please giv  ROOM NUME Room Profile: Family TV	Ensuite  Very Good  in working order ve details:  Ensuite	Ro 2 Shared Bat Adequat ??  Ro 4 Shared Bat	hroom Capa	city:  Smoke  por *  city:  Smoke	Roo 2 e Alarm Needs No *  Roo 6 e Alarm	Fire Notice  urgent attention *  m Occupancy:  Fire Notice		

If *, please giv	ve details:								
STAIRWAY	(State Location	on): 1	Γο Thir	d Floo	or				
Is the area ge	nerally clean?					Yes	$\boxtimes$	No	
If no please gi	ve details:								
	Have you notice			_	attentio	n? Yes		No	$\boxtimes$
	igns, hazards, ligh	hting, notice	es, déco	r, etc.)					
If yes please o	ietaii:								
Corridor	(State Location	on):	Third F	loor					
Is the area ge						Yes	$\boxtimes$	No	
If no please gi	ve details:								
Visual Check:	Have you notice	ed any issu	ies req	uiring a	attentio	n? Yes		No	$\boxtimes$
	igns, hazards, ligh	hting, notice	es, déco	r, etc.)			V====0		
If yes please of	letail:								
ROOM NUME	BER 301								
Room Profile:			Room	Capa	city:	Roo	om Oc	cupan	су:
Shared			4			6			
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	1	Fire No	otice
$\boxtimes$	$\boxtimes$				[	X		$\boxtimes$	]
	Very Good	Adeo	uate	Po	or *	Needs	urgen	it atte	ntion *
Cleanliness									
Is everything i	n working order	r?		Y	'es 🛚	No *			
If *, please giv	ve details:								
ROOM NUME	SER 302								
Room Profile:			Room	Capa	city:	Roc	om Oc	cupan	cy:
Family			4			4			
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm		Fire No	otice
$\boxtimes$	$\boxtimes$					X		$\boxtimes$	
	Very Good	Adeq	uate	Po	or*	Needs	urgen	t atte	ntion *
Cleanliness									
Is everything i	n working order	r?		r	10				
If *, please giv	e details: wind	ow restric	tor bro	ken ar	d bath	tap broke	en.		

Room Profile:		Roor	Room Capacity:			Room Occupancy:		
Shared		4			4			
TV	Ensuite	Shared Bathr	oom	Smoke	Alarm	Fire Notice		
$\boxtimes$				$\triangleright$				
Cleanliness	Very Good	d Adequate	Poc	or*	Needs	urgent attention *		
	in working orde		V <sub>C</sub>	es 🖂	No *			
If *, please gi		•			110			
ROOM NUME	BER 304							
Room Profile:	Michigan Motor and	Roor	n Capaci	tv:	Roo	m Occupancy:		
Shared		3	capaci	-1.	4	coapanej.		
TV	Ensuite	Shared Bathr	oom	Smoke	Alarm	Fire Notice		
$\boxtimes$				$\triangleright$		$\boxtimes$		
	Very Good	d Adequate	Poo	r*	Needs	eds urgent attention		
Cleanliness								
ls everything	in working orde	r?	Ye	es 🖂	No *			
ROOM NUME					.A.:	5#; H		
Room Profile:			n Capaci	ty:	Roo	m Occupancy:		
TV	Enquito	Shared Bathro	aam T	Smoke	Alarm	Fire Notice		
TV	Ensuite	Snared Bathr	oom	Smoke	Alarm	Fire Notice		
$\boxtimes$				$\boxtimes$		$\boxtimes$		
2 120	Very Good		Poo	r*	Needs	urgent attention *		
Cleanliness								
	in working orde	7	Ye	es 🔀	No *			
If *, please giv	e details:							
			<u></u>					
ROOM NUME	BER 306							
Room Profile:			n Capaci	ty:		m Occupancy:		
Shared		5			5			
TV	Ensuite	Shared Bathro	oom	Smoke	Alarm	Fire Notice		
$\boxtimes$	$\boxtimes$			$\boxtimes$		$\boxtimes$		
$\boxtimes$	Very Good	I Adequate	Poo			urgent attention *		

Is everything	in working order	?		,	Yes 🛛	No *		
If *, please giv	ve details:							
ROOM NUME	BER 307				-			
Room Profile:			Room	Capa	citv:	Ro	om Occu	ipancy:
Shared			3	•		3		
TV	Ensuite	Shared	Bathro	om	Smok	ke Alarm	Fi	re Notice
$\boxtimes$						$\boxtimes$		$\boxtimes$
	Very Good	Adeq	uate	Po	or *	Need	ls urgent	attention *
Cleanliness								
Is everything i	in working order	?		١	res 🖂	No *		
If *, please giv	e details:							
			111					
ROOM NUMB	BER 308		D	C			0	
Room Profile: Shared			Room	Capa	city:	1	om Occu	pancy:
	Ensuite	Shared	_	om	Cmal	e Alarm	Г:	re Notice
TV	Ensuite	Snared	Bathro	om	Smok	ke Alarm	FII	e Notice
$\boxtimes$	$\boxtimes$					$\boxtimes$		$\boxtimes$
	Very Good	Adeq	uate	Po	or *	Need	ls urgent	attention *
Cleanliness								
Is everything i	in working order	?		١	∕es ⊠	No *		
If *, please giv	ve details:							

# **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 <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.

# Part 3 Sensitive Information

# **Independent Inspection**

Centre:

**Eyre Powel** 

Date of Inspection 27/11/2019

#### **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.

# Staff on duty at time of inspection:

Do you have a full list of staff employed at the centre?	Yes
Do you have a list of the Staff on duty on the day of the inspection?	Yes
Do you have a list of the Designated Liaison Persons (Child Protection)?	yes

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	
		Check box if yes.	
		一一日	
		5 5 5 5 5	

# Personal Representations

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

#### **Summary Sheet**

Name of Centre:		Eyre Powell	
Address:		Main Street, Newbridge, Kildare	
Proprietor:		J Germaine	
Manager:		Michael Browne	
Contact Name:		Michael Browne	
Capacity Per MOA (Current Occupancy):		90 (140)	
Date of Inspection:	27/11/2019	019	

#### Fire Safety:

Fire doors in basement are wedged open (outside resident's kitchen) Fire panel showing fault in room 112

#### Food Safety:

Dry goods storage is not fit for use – currently using service tunnel in basement, need to put in place proper dry goods storage for shop.

#### Bedrooms:

Room 112 shower need not working

Room 204 light needs repair

Room 207 needs window blind or curtain

Room 302 window restrictor broken and bath tap broken

Other issues: None

Note: New bedrooms, new TV rooms and new study rooms all recently constructed and are too a very good standard. This has increased capacity of centre. Also new shop systems and 6 cooking and food preparation stations in new residents

kitchen.

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



#### Seirbhísí an tSoláthair Cosaint Idirnáirsiúnta International Protection Procurement Services

Mr. Joseph Germaine, Peachport Ltd., Main Street, Baltinglass, Co. Wicklow.

4th February 2020.

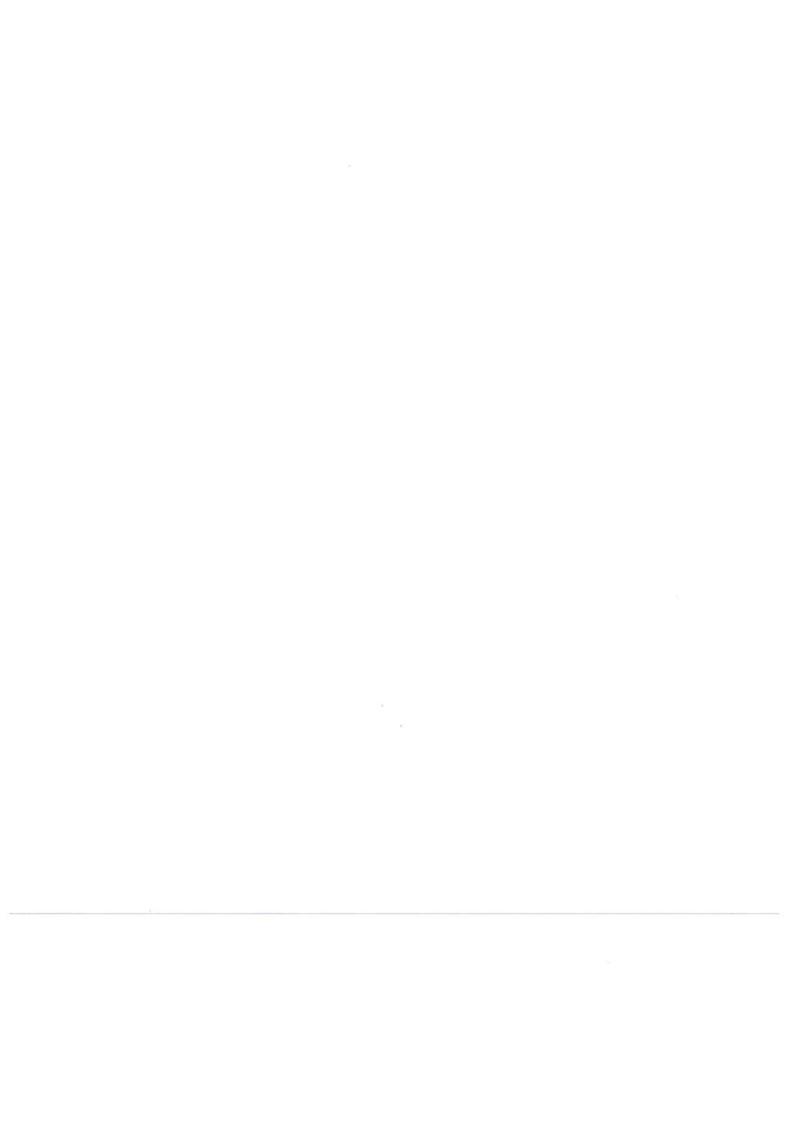
Dear Mr. Germaine,

QTS carried out an inspection at Eyre Powell Accommodation Centre at the request of International Protection Procurement Services on 27<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.

A Number of 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 outlining the steps you have taken/propose to take to address each of the issues raised.

Yours sincerely,

Bernie Loughrey
Internal Inspection Unit
International Protection Procurement Services



#### **IPAS INSPECTION Report 27/11/2020**

### Eyre Powell Accommodation Centre - Newbridge Co Kildare

#### 07/02/2020

Following Inspection carried out at our centre see below remarks which have all since been addressed.

Room 112: Shower Head replaced.

Room 204: Light Repaired.

Room 207: Window Repaired.

Room 302: Window restrictor fixed and taps in bathroom.

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Shop store has been sorted.

Wedges have been removed from fire doors.

Regards

Samantha Flisher

Samantha Flisher

Manager

