# RIA

# **Inspection Report**

Centre:	Mosney
RIA Inspector:	Ruth Dillon
Date of Inspection:	3 April 2018
Time of Arrival & Departure:	9.30 - 15.30
	(Inspected a section of the Housing Units )



# Part 1 General Information on Services

Centre: Mosney

Date of Inspection: 3 April 2018

Name and address of Centre	Mosney Accommodation Centre,
	Mosney, Co. Meath
Contractor	Phelim McCloskey
Manager	Pat McKenna
Who deputises for manager in his/her	Give Job Title only
absence?	Admin/Registration Manager
Telephone Number	041 9829200
Telephone Number	041 3823200
Current Contracted Capacity	800 ( RIA 600 IRPP 200)
Current Occupancy (today)	793
Current Centre Profile (e.g., singles, families etc.)	Families & Singles
HSE Area	North East
Public Health Nurse	Gráinne O'Sullivan
DSP / CWO name	Martin O'Neill
Environmental Health Officer name	Aisling Ryan
Local Fire Officer Name	Barry Quinn
Local Fire Station	Navan
Is the Centre certified by any Quality Manager (i.e. Q Mark, ISO)?:	ment System Yes No
f yes, please give details:	
What was the date of the last certification	?
lave you a copy of the Certification	Yes No
Please provide a copy of the follow	ing
Please provide a copy of the follow	Check List
Official Register	CHECK LISC
Aller of the Color	

		Check List
Off	icial Register	
Me	nu Cycle	n/a
Sta	iffing Lists as follows:	
1.	Full list of staff employed at the centre (indicating Names, Titles, Roles, etc.,)	
2.	Indicate who is on duty at time of inspection (today)	
3.	a separate list of Designated Liaison Persons (child protection)	

Is 24 hour supervision provided? (Y/N) Yes No Give details of roster hours	
Is security provided by external company? (Y/N) Yes No	
If yes, give name of company:	
Does the centre have CCTV? (Y/N) Yes No	
Is a list of emergency numbers available in the Yes No	
Manager's office?	
Does the list include the following numbers? (Y/N) Yes No	
Local Garda station 24 hr number	
Local hospital	
Local fire station If no, give details:	
Duty Social Work Team	
Out of hours GP Service	
RIA out of hours number	
Are first aid kits available? (Y/N) Yes ⊠ No □	
Where and how many? 6 - Visitors entrance, Me	dical
Centre, Maintenance	
Workshop, Accommodati	on
Office, Launderette and F	boc
Hall	
Who is responsible for first aid restocking?  Job title only (not name) of per	son
responsible:	
Is there a defibrillator in the centre?  Safety Officer  Yes No 🔀	
How many staff been trained to use it?	
now many start been trained to use it:	,
4 HEATING ARRANGEMENTS	
What type of heating is used in the centre?	
Do residents have control of the heating in their own Yes No	
bedroom?	
If no, what arrangements are in place?	
What are the heating 'ON' times?	
5 HOUSE RULES	
Are residents provided with a copy of the House Yes No	
Rules on arrival?	
How does centre management explain house House rules are explained to ne	N
rules to residents on arrival? residents by the Accommodation	n
Manager	

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

	0.,
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	
Are there procedures to allow residents to receive	Yes
visitors? (Give details)	
Outline visiting times:	10am – 10pm
In what areas are visitors allowed in the centre?	Visitors are allowed into
	resident's houses during
	these times.
Any other relevant information:	
Is there a facility for storage of residents' valuables*?	In the resident's own house.
(Give details.) (* Storage is at resident's own risk)	
What toiletries are provided to residents on arrival?	Shampoo, shower gel, toilet
	rolls, soap.
What arrangements are in place to replenish these	Replenish from new Food
items?	hall

#### 7 ARRANGEMENTS FOR MAINTENANCE

Does the centre have a written procedure in place	Yes	X	No 🗌		
for residents to report maintenance issues? (Yes/No)					
Is there a maintenance day book? (Yes/No)	Yes	$\boxtimes$	No 🗌		
Describe the maintenance procedure at the centre:					
Issues are recorded at Accommodation Office and are dealt with by Mosney					
maintenance personnel.					

#### 8 CHILD PROTECTION

Are measures in place to inform staff and visitors of RIA's Child Protection Policy? (Give details)	Yes – staff and visitors informed of the policy on arrival.
Are visitors asked to sign a declaration agreeing to adhere to the child protection policy?	Yes
Where is declaration held?	Visitors entrance, then it is transferred to inspection room.
Is there a sign in book for visitors? Where?	Yes at the visitors entrance.
Are there notices on public display giving name and contact details of Designated Liaison Person? Where?	Yes – Accommodation Office, Reception, Visitors Entrance and Launderette.
Have Designated Liaison Persons received HSE training?	Yes
Are notices prominently displayed regarding parental supervision of children? Where?	Yes – Dining Room, Accommodation Office, Reception and Launderette.

9 FOOD SAFETY		
Has a HACCP system been implemented? (		
Have the premises been inspected by an En	vironmental Yes 🛛 No 🗌	
Health Officer? (Yes/No)		
	DATE: July 2017	1
	Also Audit by Food Safety	
	Solutions 20 March 2018	
10 ARRANGEMENTS FOR Late Arriva	s To Centre	
Is a welcome food pack available	Yes 🛛 No 🗌	
What does it contain		
11 INDOOR FACILITIES		
Are the following are available to reside	ents? Yes/No	
Computers with Internet access	Yes No	
WIFI	Yes No	
DVD player	Yes No No	own home
Computer Games	Yes No	own home
Snooker Table	Yes No 🛛	
Pool Table	Yes No	
Table Tennis Table	Yes No	
Board Games		play room
Newspapers	Yes No X	
Books	Yes 🔀 No	Learning
Toys / games for children	Yes No I	ore school &
Toys / garnes for emidren	play room	vie school e
Other		
Give details of any other arrangement or oth	er	
comments:	<u>.</u>	
2 TRANSPORT ARRANGEMENTS		
Is there a bus service provided?	Yes 🔀 No	
(Yes/No):		
Where does the service go to?	Drogheda	
<b>6-</b>	Dublin once a month	
What is the frequency of the service?	6 return journeys to Drogheda each day	4.
(List time table opposite)	Running 08:45 to 16:45 last Return.	r -
3 TV SYSTEM		
Is there a specific TV system in place?	Yes No	
(give details)	5 large satellite dishes.	
An average, how many TV channels are	12 channels and most residents have th	eir
provided to residents?	own satellite dishes	

Are residents allowed to erect satellite dishes?	Yes, but certain guidelines apply to ensure
	safety.

14 LAUNDRY FACILITIES (General Arrangements)

T		
Yes No		
li .		
Residents		
<u> </u>		
As required, each resident is provided with a		
spare set.		
Residents have ironing boards and irons in their		
own houses.		
Supplied as required in the launderette.		
Daily - Monday to Friday		
Half day Saturday		

15 CLEANING (General Arrangements)

feetierary and Bernettey	
What arrangements are in place to provide cleaning Products:	
What cleaning equipment is available to residents?	Vacuum cleaner, mop, brush, cloths and sanitising spray.
What is the procedure for residents to access vacuum cleaners, brushes & other cleaning equipment?	These are available from accommodation office as required.
What arrangements are in place if rooms are not cleaned sufficiently by residents?	Accommodation manager will speak with resident and house will then be cleaned by staff assisted by resident if required.

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## PART 2

# Room by Room Inspection

Centre: Mosney Accommodation Centre

Date of Inspection: 3 April 2018
Units in Seaview (SV38 – SV 119)

## Section A- Administration / Communal areas

16 Have you seen the following?

		Location of display
Up to date House Rules		Laundry, Accommodation
		Office and Dining area
Complaint Forms	$\bowtie$	Accommodation Office
Accident/ Incident procedure		Medical Centre & Reception
		area

IOM Voluntary Return Posters	$\boxtimes$	Reception
Anti Human Trafficking Posters		Reception
No to Violence & Harrassment Posters		Reception

#### 17 Staff Awareness

Did you see the RIA Code of Practice*?	$\boxtimes$
Are all staff aware of RIA Code & House Rules?	
How are staff made aware of RIA Code & House Rules?	
Yes all staff have read and signed off on the Code of Practice.	

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

#### 18 FIRE SAFETY

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

#### 18a EMERGENCY LIGHTING INSPECTION SCHEDULE

Date	Inspected By (Company Name / Position)	Comments
26 March 2018	Staff	Ok
14 March 2018	Staff	Ok

#### 18b FIRE ALARM & DETECTION SYSTEM INSPECTION SCHEDULE

Date	Inspected By (Company Name / Position)	OK	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
26/3/18	Staff	$\boxtimes$	None.	N/A	Y
14/3/18	Staff		None	N/A	Υ
14/2/18	Masterfire		Q1 testing		

#### 18c FIRE FIGHTING EQUIPMENT INSPECTION SCHEDULE

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

(III ciuue aii III	re extinguishers, hose re	CIS allu II	ie Dialikets.		
Date	Inspected By	ОК	Defect	Remedial Action	Sign Off
	(Company Name /			Taken (Y/N)	Y/N
	Position)	- [			
26/3/18	Staff		None	N/A	Υ
14/3/18	Staff .		None	N/A	Υ
29/4/17	Amber Fire	X	Annual Testing	N/A	Υ

#### 18d FIRE EXIT DOORS / MEANS OF ESCAPE INSPECTION SCHEDULE

The state of the s							
Date	Inspected By	ОК	Defect	Remedial	Sign Off		
	(Company Name /			Action	Y/N		
	Position)			Taken (Y/N)			
7/3/18	Staff	$\boxtimes$	None	N/A	Y		
27/02/18	Staff	$\boxtimes$	None	N/A	Υ		

#### 18e FIRE DRILL PROCEDURE INSPECTION SCHEDULE

Date & Time	Numbers of staff involved in drilf	No. of residents present / evacuated **	Evacuation Time	Comments
Pre school 28/3/18 10.18 am	9 staff	9/9	2 mins	V good
Food Hall 28/3/17 10.18am	11 staff		2 mins	V good

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

18f STAFF INSTRUCTION AND TRAINING (Fire Safety)

Job Description	Course	Instructor	Duration	Date
38 staff	Fire training	Amber fire	2 hours	12/5/15
General Staff	Fire training	Amber fire	2 hours	24/02/15
security	Alarm panels and fire fighting	M Stapleton	3 hours	26/9/17
	Equipment			

#### 19g 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
Comments:	

## **Administration Area:**

Reception	on:							
Is the ar		Yes 🔀	No					
If no ple	ase give de	tails:	·					
(e.g., fire	⊠ e exit signs, h		•	s requiring attention décor, etc.)	on?	Yes 🗌	No	
If yes ple	ease detail:							
LAUNDR	Y ROOM		Washi	ng Machines		Dryers		
Number			44 (13)	83		85		
Commer	appear to bots: Area of	lean and w	vell mainta		m			
	Number	Soap	Toilet	Hand Towels /	Hot	Sanitar	y Bins	
			Paper	Dryers	Water			
Ladies:	3	$\boxtimes$	$\boxtimes$		$\boxtimes$			
Gents:	Urinal & 2 cubicles				$\boxtimes$			
Is there a	čleaning so	hedule dis	played?		Ye	s 🛛 N	0	
Record th	ne last time	entry.		2 April 20:	18			
Is the are	a clean? (p	rovide com	ment) Yes					
Are all fac	cilities work	ting?			Ye	s 🛛 N	o *	
Visual Ch	eck: Have y	ou noticed	l any issues	requiring attentio	n? Ye	s* N	o 🛛	
If No. give	e details: A	III clean an	d tidy					

### 24 Facilities

Facilities	Large room with TV						
Multipurpose room which can be used for parties et							
	Gym						
	Games room with pool, tab	le tennis e	etc.				
	Mosque and large prayer ro	om					
	Adult Learning Centre						
	Computer room						
	Medical centre and CWO of	fice					
	Supermarket also available	on site					
General Seating Area							
Is the seating in these areas in goo	d condition?	Yes 🖂	No				
	a condition:	163	NU				
Are these areas generally clean?	-	Yes 🖂	No				
Visual Check: Have you noticed an	v issues requiring attention?		No				
If yes please detail:	, iosaos rodannig attention,	103	110				
Any other comments? If yes please	detail: All areas very clean,	in use an	d well				
maintained.	•						
There is a large crèche on the pren							
olds and babies. A sensory room fe		lso provid	led. La	rge			
selection of toys provided in the cr	èche.						
A new training kitchen has been in	stailed which is used to teach	n resident	e hau	to cook			
and also cooking theory. This is pro							
G	O ! habarer cum in act		Serioc	-541			

#### KITCHEN AREA: Food Safety Critical Requirements

Is there a dress code for kitchen and servery staff Please outline:

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

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

#### **FOOD SAFETY: Food Hall**

Has the premises been inspected by an Environmental Health Officer?	Yes No July 2017 also audit by Fo Solutions 20 March 2018	-
Were the points value of items clearly displayed:	Yes No	
State Day and time Food Hall visited:	3 April 2018 2 pm	
Examine Random items:	List of items:	Points Value:
	Bananas 5	120 pts
	Parsnips 500g	100pts
	Potatoes 2kg	150pts
Examine 5 random items/fresh produce	for best before/ use by da	ate:
LIST:	DATE:	

Halal diced lamb	12 April 2018
Beef sausages	7 April 2018
Whole Chicken	8 April 2018
Chicken Goujons	8 April 2018
Oxtail	9 April 2018

## **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 equipment provided by management for residents?	Yes				
What cleaning equipment is available to	Vacuum cleaner, mop, brushes,				
residents?	cloths.				
What arrangements are in place if rooms	Accommodation Manager will speak				
are not cleaned sufficiently by residents?	with resident and room will be				
	cleaned by Mosney staff assisted by				
	resident.				

### **Seaview**

and the second								
UNIT NUMBI	R SV38							
Unit Profile:			Room Capacity:				om Occupancy:	
Family			4			2		
TV	Ensuite	Shared B	Bathroom Smoke Al			Alarm	Fire Notice	
					$\boxtimes$			
	Very Good Adeq				*	Needs	urgent attention *	
Cleanliness								
Is everything in working order? Yes No *								
If *, please gi	ve details:	Hole in v	vall in	kitcher	n. Buggy	stored	on the stairs.	
UNIT NUMBE	R SV39				and the second	*C711C1		
Unit Profile:			Roor	n Capa	city:	Ro	от Оссиралсу:	
Family			4		-	2	,	
TV	Ensuite	Shared B	athroc	m	Smoke Alarm		Fire Notice	
							$\boxtimes$	
	Very Good	Adequ	ate	Poor	*	Needs	urgent attention *	
Cleanliness								
Is everything	Is everything in working order?  Yes  No *							
f *, please give details: House very cluttered needs more storage.								

UNIT NUM	BER SV40								
Unit Profile	e:		Room Capacity: R				Roc	Room Occupancy:	
Family			4			4			
TV	Ensuite	Shared	Bathro	om	n Smoke A		m	Fire Notice	
$\boxtimes$									
	Very Good	d Adec	quate	Pool	r *	Nee	ds u	rgent attention *	
Cleanliness								, <u> </u>	
Is everythin	g in working ord	ler?			Yes 🔀	N	o *		
If *, please	give details:								
UNIT NUME	BER SV41								
Unit Profile	Unit Profile:			n Capa	city:	1	Roor	n Occupancy:	
Family			4				3		
TV	Ensuite	Shared I	Bathroo	m	Smoke	Alarn	n	Fire Notice	
$\boxtimes$					$\boxtimes$			$\boxtimes$	
<b>41</b> 11 =	Very Good		uate	Poor	*	Need	s un	gent attention *	
Cleanliness									
	g in working ord	er?			Yes 🛚	No	*		
If *, please g	ive details:								
UNIT NUMBI Unit Profile:	ER SV42		<del></del>	Capac	ity:			Occupancy:	
Family TV	Ensuite	Charad P	4 Bathroom   Smoke Ala			5			
	Elisuite	Silareu B	athrooi	11	Smoke A	uarm		Fire Notice	
$\boxtimes$								X	
	Very Good	Adequ	ate	Poor <sup>4</sup>	· [	Veeds	urg	ent attention *	
Cleanliness		$\boxtimes$			[				
	in working orde	r?		Y	es 🔀	No	*		
If *, please gi	ve details:								
	R SV43 same fa	mily as SV	44						
Unit Profile:			Room	Capaci	ty:	Ro	om	Occupancy:	
Family			4			3			
TV	Ensuite	Shared Ba	throom	1 !	Smoke A	larm	F	ire Notice	
					X		Σ		
Classifier	Very Good	Adequa	ate	Poor *	N	eeds	urge	ent attention *	
Cleanliness	in supplies and a			<u>.</u>		A1		1	
	n working order			Ye		No *	$\geq$	4	
f *, please giv	re details:	taps leaki	ng, wire	es acro	ss the flo	or		ŀ	

UNIT NUMB	ER SV44							
Unit Profile:			Room Capacity:				Room Occupancy:	
Family			4			3		
TV	Ensuite	Shared	Bathroom Si		Smoke	Smoke Alarm		Fire Notice
X	$\boxtimes$		,		$\boxtimes$	$\boxtimes$		$\boxtimes$
	Very Good	Adeq	uate	Poor	*	Nee	eds u	rgent attention *
Cleanliness		$\boxtimes$						
Is everything	in working ord	er?			Yes 🔀	N	0 *	
If *, please gi	ive details:							
UNIT NUMBE	R SV45 same fa	amily in SV	/ 46					
Unit Profile:	Unit Profile:				city:		Roo	m Occupancy:
Family		,	4				4	
TV	Ensuite	Shared B	athroo	m	Smoke	Alar	m	Fire Notice
					$\boxtimes$			
	Very Good	Adequ	ıate	Poor	*	Nee	ds ui	rgent attention *
Cleanliness				<u> </u>		<u> </u>		
Is everything in working order? Yes No *								
If *, please giv	ve details:							
	·							
UNIT NUMBE	R SV46							
Unit Profile:	· · · · ·		Room	Capac	ity:			n Occupancy:
Family	F	Chd D	4		C		1	Pine Alexies
TV	Ensuite	Shared B	atnroor	n	Smoke .	Alarn	n	Fire Notice
$\boxtimes$	$\boxtimes$				$\boxtimes$			$\boxtimes$
-	Very Good	Adequ	ate	Poor '	*	Need	ls ur	gent attention *
Cleanliness								
Is everything i	n working orde	r?		Y	'es 🔀	No	*	
If *, please giv	e details:							
UNIT NUMBER	R SV 47 not insp	pected						
Unit Profile:			Room	Capaci	ity:	F	loon	Occupancy:
Family			4			_ 2		
TV ·	Ensuite	Shared Ba	throon		Smoke A	Alarm		Fire Notice
$\boxtimes$	$\boxtimes$				$\boxtimes$			
	Very Good	Adequa	ate	Poor *	<u> </u>	Need	s urg	ent attention *
Cleanliness					<u> </u>			
	n working order	?		Υ.	es 🔀	No	* [	
If *, please give	e details:							

UNIT NUM	BER SV 48						
Unit Profile	2:		Roor	n Capa	city:	i	Room Occupancy:
Family			4				4
TV	Ensuite	Shared	Bathroo	m	Smoke	Alarn	n Fire Notice
$\boxtimes$	$\boxtimes$						
	Very Goo	d Ade	quate	Poor	*	Need	Is urgent attention *
Cleanliness		$\boxtimes$					<u> </u>
is everythin	g in working or	der?			Yes	No	* 🛛
If *, please	give details:	Toilet f	lush bro	ken			
UNIT NUME	BER SV49						
Unit Profile			Room	Capa	citv:	R	oom Occupancy:
Family			4		,	3	
TV	Ensuite	Shared	Bathroo	m	Smoke		
$\boxtimes$					$\boxtimes$		
	Very Good	d Adeq	uate	Poor	*	Needs	surgent attention *
Cleanliness		$\boxtimes$					
is everything	in working ord	ler?		Υ	′es 🛛	No	*
If *, please g	ive details:						
UNIT NUMB Unit Profile: Family	ER SV50		Room 4	Capaci	ity:	Ro	oom Occupancy:
TV	Ensuite	Shared E	Bathroon	n.	Smoke /	Alarm	Fire Notice
$\boxtimes$	$\boxtimes$				$\boxtimes$		
	Very Good	Adeq	uate	Poor *		Needs	urgent attention *
Cleanliness							
Is everything	in working orde	er?		Ye	es 🔀	No *	
If *, please gi	ve details:	Bathroo	m not in:	specte	d as occ	upied.	
				8-			
UNIT NUMBE	R SV51						
Unit Profile:			Room (	Capacit	ty:	Ro	om Occupancy:
Family			4			3	
TV	Ensuite	Shared B	athroom	S	moke A	larm	Fire Notice
$\boxtimes$					X		
	Very Good	Adequ	ate F	oor *	N	leeds ı	rgent attention *
Cleanliness							
is everything	in working orde			Ye	s	No *	X
If *, please giv	e details:	Hole in w	all in kit	chen.	Lights in		en and bathroom to
be repaired.					- · · · · · · · · · · · · · · · · · · ·		

UNIT NUME	BER SV52						
Unit Profile	:		Room Ca	pacity:	Ro	oom Occupancy:	
Family			4		4		
TV	Ensuite	Shared B	athroom	Smok	e Alarm	Fire Notice	:
$\boxtimes$							
	Very Good	Adequ	rate Po	or *	Needs	urgent attention *	
Cleanliness							
is everythin;	g in working ord	er?		Yes 🔀	No *		
If *, please g	give details:						
UNIT NUMB		<del></del> · 1	Doors Co-	a attaca	D-	am Occurrence	
Unit Profile:			Room Cap	acity:	KO	om Occupancy:	
Family TV	Cmault-	Shared Ba	4	S	e Alarm	Fire Notice	_
TV	Ensuite	Snared Ba	acnroom		e Alarm		
$\boxtimes$	$\boxtimes$			$\boxtimes$			
	Very Good	Adequ	ate Poo	or*	Needs	urgent attention *	_
Cleanliness							
s everything	in working orde	r?		Yes 🔀	No *		
If *, please g	ive details:						
UNIT NUMBI	ED CV EA						7
Unit Profile:	CK 3V 34		Room Cap	acity	Roc	om Occupancy:	
Family			4	acity.	3	om occupancy.	-
rV	Ensuite	Shared Ba	throom	Smoke	Alarm	Fire Notice	$\neg$
<u> </u>							
$\boxtimes$							
	Very Good	Adequa	ite Poo	r *	Needs u	rgent attention *	_
Cleanliness	_			W. [7]			-
	in working orde	r?		Yes 🔀	No *		-l
f *, please gi	ve details:						
							-
JNIT NUMBE	R SV55		•				7
Init Profile:			Room Capa	scity:	Roo	m Occupancy:	7
amily			4		4		
V	Ensuite	Shared Ba	throom	Smoke	Alarm	Fire Notice	7
$\overline{\mathbf{X}}$							1
	Very Good	Adequa	te Poor	r *	Needs u	rgent attention *	-
leanliness		X				- G - TT	1
	in working order			Yes	No *	$\boxtimes$	1
*, please giv			lí in kitchei			or blocked by sofa.	1
, picase gi				.,		Diversion by serial	

UNIT NUM	BER SV56 same	family as S	V57						
Unit Profile	2:		Roo	m Cap	acity:		Roc	m Occupancy:	
Family			4			-	4		
TV	Ensuite	Shared	Bathro	om	Smok	e Alarr	វា	Fire Notice	
$\boxtimes$	$\boxtimes$							$\boxtimes$	
	Very Goo		uate	Poo	r <sub>.</sub> *	Need	is u	rgent attention *	
Cleanliness									
	ng in working or				Yes	No			
lf *, please downstairs	give details: bathroom.	ceiling i	n bathr	oom n	eed rep	air; tap	os fe	eaking in	
116117 8228 87	NED CHEZ					<u> </u>			
UNIT NUME			D		-1.				_
Family			# KOON	n Capa	city:	R		m Occupancy:	_
TV	Ensuite	Shared E		m	Smoke			Fire Notice	
$\boxtimes$									
Cleanliness	Very Good	d Adequ	Jate	Poor	*	Needs	sur	gent attention *	
	g in working ord			<u> </u>	Yes 🔀	No	*		-
If *, please g	<u> </u>				100				-
UNIT NUMB	ER SV58								
Unit Profile:				Capac	ity:		on	Occupancy:	
Family	T <b>.</b>		4			0	_		
TV	Ensuite	Shared Ba	athroor	n	Smoke	Alarm	1	Fire Notice	
	×					-		X	
	Very Good		ate	Poor '	<b>6</b>	Needs	urg	ent attention *	* ** ** ** ** ** ** ** ** ** ** ** ** *
Cleanfiness				Ц.			- 1		
<u>_</u>	in working orde	er <i>y</i>		Υ	es 🔀	No *	L		
If *, please gi	ve details:								
				24 4 750 924					<b>⊿</b> 
UNIT NUMBE	R SV 59							. 5.7%	Land Control of the C
Unit Profile:			Room	Capaci			om	Occupancy:	
Family			4						
TV	Ensuite	Shared Ba	throom		Smoke #	Marm		ire Notice	
					$\boxtimes$			<u> </u>	
	Very Good	Adequa	ite	Poor *	!	Needs	urge	ent attention *	
Cleanliness				Ш	<u> </u>				
	in working orde	r?		Ye	es 🛚	No *	L		
If *, please giv	/e details:								

UNIT NUM		SV 60							
Unit Profile	:				Roo	m Cap	pacity:		Room Occupancy:
Family			,		4				3
TV		nsuite	S	hared	Bathro	om		ke Alarn	
	Σ			]					
		Very Good	i b	Adec	uate	Pod	or*	Need	s urgent attention *
Cleanliness				$\boxtimes$					
Is everythin	g in	working ord	ler?				Yes 🔀	No	*
If *, please	give	details:	b	uggy s	stored	on sta	irs		
UNIT NUMB		V61		<u>-</u>				<del>,</del>	
Unit Profile:						n Cap	acity:	R	oom Occupancy:
Family					4		,	4	
TV		suite	\$h	ared E	Bathro	om		e Alarm	Fire Notice
		]		<u> </u>					
		Very Good		Adeq	uate	Poo	r*	Needs	urgent attention *
Cleanliness				$\boxtimes$					
is everything	; in v	vorking ord	er?				Yes 🔀	No ¹	•
If *, please g	ive d	letails:							
UNIT NUMBI Unit Profile:	ER S	V62			Roon	ı Capa	icity:	Ro	oom Occupancy:
Family					4			1	
TV	Ens	suite	Sh	ared B	athroc	m		e Alarm	Fire Notice
	$\boxtimes$						$\boxtimes$		
		Very Good		Adequ	iate	Poor	*	Needs	urgent attention *
Cleanliness				$\boxtimes$					
is everything	in w	orking orde	r?				Yes 🔀	No *	
If *, please gi	ve d	etails:	Un	regist	ered v	isitor i	n aparti	ment.	
UNIT NUMBE	R S\	/63							
Unit Profile:					Room	Capa	city:	Ro	от Оссиралсу:
Family					4		-	3	
TV	Ens	uite	Sha	red Ba	athroo	m	Smoke	Alarm	Fire Notice
i									
	$\boxtimes$	i					$\boxtimes$		
	_	Very Good		Adequ	ate	Poor		Needs	urgent attention *
Cleanliness	1			<b>Adeq</b> u ⊠	ate	Poor		Needs	
	1				ate			Needs	

UNIT NUM	BER SV64		<del></del> -					-
Unit Profile	3:	-	Roor	n Capa	city:		Roo	m Occupancy:
Family		, , ,	3		<u> </u>		3	
TV	Ensuite	Shared	Bathroo	m	Smoke	e Aları	m	Fire Notice
$\boxtimes$					$\boxtimes$			$\boxtimes$
	Very Good		uate	Poor	*	Nee	ds u	rgent attention *
Cleanliness								
	ig in working ord	ler?			Yes 🔀	No	*	
If *, please	give details:							
UNIT NUME	BER SV65 same f	amily as S\	/ 66	_				
Unit Profile:			Room	Capac	ity:	T	Roor	n Occupancy:
Family			4			7		
TV	Ensuite	Shared B	athrooi	m	Smoke	Alarn	1	Fire Notice
$\boxtimes$	$\boxtimes$				$\boxtimes$			$\boxtimes$
	Very Good	Adequ	iate	Poor '	*	Need	s ur	gent attention *
Cleanliness	$\boxtimes$							3
is everything	in working orde	er?		Y	es 🖂	No	*	
If *, please g	ive details:		·					
UNIT NUMBI Unit Profile:	ER SV66		Room	Capaci	tv:	R	oom	Occupancy:
Family			4		-,-	2	3411	occupancy.
ry	Ensuite	Shared Ba	throon	1 !	Smoke A		I	ire Notice
	$\boxtimes$				X			X
	Very Good	Adequ	ate	Poor *		Needs	urg	ent attention *
Cleanliness					_ [			
	in working order	r?		Ye	es 🔀	No *		
f *, please gi	ve details:							
							<u> </u>	
INIT NUMBE	R 5V 67				-			
Init Profile:			Room C	apacit	y:	Ro	om	Occupancy:
amily	-		4			3		
v	Ensuite	Shared Ba	throom	S	moke A	larm	F	re Notice
					3		D	3
	Very Good	Adequa	te P	oor *	N	leeds	urge	nt attention *
leanliness					[	]		
everything i	n working order	?		Ye.	s 🖂	No *		
*, please giv	e details:					***		

UNIT NUM	BER SV68						
Unit Profile	2:		Roor	n Capa	acity:	R	oom Occupancy:
Family			4			5	
TV	Ensuite	Shared	Bathroo	om	Smok	e Alarm	Fire Notice
					$\boxtimes$		
	Very Goo		juate	Poor	r *	Needs	urgent attention *
Cleanliness							
Is everythin	g in working or	der?			Yes 🔙	No '	* 🛛
If *, please	give details:	Tap bro	ken in ƙ	itcher	n. Count	er top r	needs repair.
	BER SV69 same	family as S	<del></del>				
Unit Profile			Room	Capa	city:		oom Occupancy:
Family	F	cl   r	4			3	
TV	Ensuite	Shared E	satnroo	m	Smoke	Alarm	Fire Notice
	Very Good		uate	Poor	*	Needs	urgent attention *
Cleanliness							
	g in working ord	ler?			Yes 🔀	No *	
If *, please g	ive details:						
		-					1941
UNIT NUMB	ER SV70						
Unit Profile:			Room	Capac	ity:	Ro	om Occupancy:
Family			4	<del>,</del>	ы	2	
ΤV	Ensuite	Shared B	athroor	n	Smoke .	Alarm	Fire Notice
						-	
	Very Good		ate	Poor '	<b>*</b> .,	Needs t	rgent attention *
Cleanliness							
	in working orde	er?		Υ Υ	es 🖂	No *	
If *, please gi	ve details:						
					-		
UNIT NUMBE	R SV 71						
Unit Profile:			Room (	Capaci	itv:	Roc	om Occupancy:
Family			4			4	
TV	Ensuite	Shared Ba	throom	1	Smoke A	Marm	Fire Notice
	$\boxtimes$				$\boxtimes$		
	Very Good	Adequa	ate i	Poor *		Needs u	rgent attention *
Cleanliness		$\boxtimes$					
Is everything	in working orde			Y	es 🖂	No *	
If *, please giv							

UNIT NUM	BER SV72							
Unit Profile	1		Roor	n Capa	city:		Roc	om Occupancy:
Family			4		•		4	
TV	Ensuite	Shared	Bathroo	om	Smok	e Alar	m	Fire Notice
			-					
Cleanliness	Very Goo	d Adec	uate	Poor	*	Nee	ds u	rgent attention
Is everythin	g in working or				Yes 🔀	N	o *	
If *, please (								
		<del></del>						
	ER SV73 same	family as S	V 74			. <u>.                                   </u>		
Unit Profile:			Room	Сара	city:		Roo	m Occupancy:
Family			4				4	
TV	Ensuite	Shared I	3athroo	m	Smoke	Alarn	n	Fire Notice
					$\boxtimes$			
Cleanliness	Very Good		uate	Poor	# 	Need	ls ur	gent attention *
				Ц,			.1.	
is everytning If *, please gi	in working ord	err		1	res 🔀	No	# 	
UNIT NUMBE Unit Profile:	R SV74		Room	Capac	ity:	R	oon	o Occupancy:
Unit Profile:	R SV74		Room	Capac	ity:	R		n Occupancy:
Unit Profile: Family TV	Ensuite	Shared B	4		ity: Smoke	2		n Occupancy: Fire Notice
Unit Profile: Family		Shared B	4	n		2		
Unit Profile: Family TV	Ensuite	Adequ	4 athroon	n	Smoke	Alarm		Fire Notice
Unit Profile: Family  IV  Cleanliness	Ensuite  Very Good	Adequ	4 athroon	n	Smoke	Alarm		Fire Notice
Unit Profile: Family  IV  Cleanliness	Ensuite	Adequ	4 athroon	n Poor *	Smoke	Alarm	urg	Fire Notice
Unit Profile: Family TV  Cleanliness	Ensuite  Very Good  one working order	Adequ	4 athroon	n Poor *	Smoke	Alarm Needs	urg	Fire Notice
Unit Profile: Family TV Cleanliness s everything	Ensuite  Very Good  one working order	Adequ	4 athroon	n Poor *	Smoke	Alarm Needs	urg	Fire Notice
Unit Profile: Family  TV  Cleanliness s everything f *, please giv	Ensuite  Very Good  one working order	Adequ	4 athroon ate	n Poor *	Smoke	Alarm Needs	urg	Fire Notice
Unit Profile: Family  Cleanliness s everything  **, please giv	Very Good  in working orde	Adequ	4 athroon ate	Poor *	Smoke	Alarm Needs No	s urg	Fire Notice
Unit Profile: Family  Cleanliness s everything f *, please give INIT NUMBER Init Profile: amily	Very Good  in working orde	Adeque   Ser?	athroon ate  76 Room 6	Poor * You	Smoke	Alarm Needs No	s urg	Fire Notice  Gent attention *
Unit Profile: Family TV Cleanliness s everything f *, please giv INIT NUMBEI Init Profile: amily V	Very Good  In working order  we details:  R SV75 same fa	Adequ	athroon ate  76 Room 6	Poor * You	Smoke	Needs No	* [	Fire Notice  Gent attention *
Unit Profile: Family TV Cleanliness s everything f *, please giv INIT NUMBEI Init Profile: amily	Very Good  Very Good  in working orde ve details:  R SV75 same fa	Adeque	ate  76 Room (	Poor * Your Sapacit	Smoke  es   ty:	Needs No Ro 3	e urg	Occupancy:
Unit Profile: Family TV Cleanliness s everything f*, please giv INIT NUMBEI Init Profile: amily V	Very Good  In working order  we details:  R SV75 same fa	Adequi	ate  76 Room (	Poor * You	Smoke  es   ty:	Needs No Ro 3	e urg	Fire Notice
Unit Profile: Family  TV  Cleanliness s everything f*, please giv  INIT NUMBEI Init Profile: amily  V	Very Good in working orde ve details:  R SV75 same fa  Ensuite  Very Good	Adequi	ate  76 Room (	Poor *  Capacit	smoke /	Needs No Ro 3 Narm	* [	Occupancy:
eanliness everything *, please giv NIT NUMBER nit Profile: mily	Very Good in working orde ve details:  R SV75 same fa  Ensuite Very Good Very Good m working orde	Adequi	ate  76 Room (	Poor * Your Sapacit	smoke /	Needs No Ro 3	* [	Occupancy:

UNIT NUM	BER SV 76			-				<u> </u>
Unit Profile	2:		Roor	n Capa	acity:		Ro	от Оссиралсу:
Family			4				2	
TV	Ensuite	Shared	Bathroo	m	Smok	e Alaı	rm	Fire Notice
$\boxtimes$					$\boxtimes$			
	Very Good	Ade	quate	Poor	*	Nee	ds (	rgent attention *
Cleanliness								4
Is everythin	g in working ord	er?			Yes 🔀	N	0 *	. [.]
if *, please	give details:							
	BER SV77 same f	amily as S						
Unit Profile	<u> </u>		Room	Capa	city:		Roo	m Occupancy:
Family			4				4	
TV	Ensuite	Shared	Bathroo	m	Smoke	Aiarı	m	Fire Notice
					$\boxtimes$			
	Very Good		uate	Poor	*	Nee	ds u	rgent attention *
Cleanliness								
	g in working orde	er?		. 10	Yes 🔀	No	*	
If *, please g	ive details:							
					•			1.
UNIT NUMB	FP SV/78	<del></del>						
Unit Profile:	LR 3V/O		Room	Canac	itau		Door	. 000
Family			4	capac	iry.		1	n Occupancy:
TV	Ensuite	Shared E	<u> </u>	n	Smoke		-	Fire Notice
$\boxtimes$	$\boxtimes$				$\boxtimes$	9. <del>3. 3.</del>	ini	$\boxtimes$
	Very Good	Adeq	uate	Poor 4	1	Need	s ur	gent attention *
Cleanliness		X				$\Box$		
s everything	in working orde	r?		Y	es 🖂	No	*	
f *, please gi	ve details:							
JNIT NUMBE	D 5V 70					T VI		
Unit Profile:	E/ 36 U		Don	Compet	<u> </u>			
			Room (	capaci	ty:	_		n Occupancy:
family IV	Ensuite	Shared B	4	, ,	Consultation of	2		P2 B1*
		Snared B	athroom		Smoke A	4larm		Fire Notice
X		<u> </u>			$\boxtimes_{}$			
N	Very Good	Adequ	iate I	Poor *	1	Need:	s urg	gent attention *
leanliness		$\square \boxtimes \square$						
	in working order	7		Ye	25 🛛	No	*	
*, please giv	ve details:							

Unit Profil	e:			Roo	m Cap	acity:		Ro	om Occupancy:
Family				4				3	
TV	Ensuite		Shared	Bathro	om	Smo	ke Alar	m	Fire Notice
	Very Go	od		uate	Poo	r*	Nee	ds ı	rgent attention
Cleanlines									
	ng in working o	rder	?			Yes 🔀	] <u>N</u>	0 *	
If *, please	give details:								· · · · · · · · · · · · · · · · · · ·
UNIT NUM	BER SV 81								
<b>Unit Profile</b>	= =			Roon	n Capa	city:		Roo	m Occupancy:
Family				3				2	
TV	Ensuite	5	Shared B	athroc	om		e Alarr	T)	Fire Notice
$\boxtimes$	$\boxtimes$	L							$\boxtimes$
	Very God	od	Adequ	ıate	Poor	*	Need	ls u	gent attention *
Cleanliness			N 7						
	g iπ working or give details:	der?				Yes 🔀	No	*	
If *, please g UNIT NUMB Unit Profile:				Room	Capa		F	Room	n Occupancy:
If *, please g UNIT NUMB Unit Profile: Family	ive details:	fam	illy as S\	Room 4	ı Capaı	city:	F 3	loon	
If *, please g UNIT NUMB Unit Profile: Family TV	ER SV 82 same	fam		Room 4	ı Capaı	city:	F 3	Room	Fire Notice
If *, please g UNIT NUMB Unit Profile: Family	ER SV 82 same	fam SI	illy as S\	Room 4	ı Capaı	city:	F 3	Room	
If *, please g UNIT NUMB Unit Profile: Family IV	ER SV 82 same	fam SI	hared Ba	Room 4 athrooi	ı Capaı	Smoke	F 3	Room	Fire Notice
If *, please g UNIT NUMB Unit Profile: Family TV  Cleanliness	Ensuite  Very Good	Si	nily as SV hared Ba	Room 4 athrooi	m Poor	Smoke	Alarm	Room	Fire Notice  Gent attention *
If *, please g UNIT NUMB Unit Profile: Family IV Cleanliness s everything	Ensuite  Very Good In working ord	SI SI	hared Ba	Room 4 athrooi ate	m Poor	Smoke	F 3 3 Alarm	Room	Fire Notice
If *, please g UNIT NUMB Unit Profile: Family TV  Cleanliness	Ensuite  Very Good In working ord	SI SI	hared Ba	Room 4 athrooi ate	m Poor	Smoke	F 3 3 Alarm	Room	Fire Notice  Gent attention *
If *, please g UNIT NUMB Unit Profile: Family TV Cleanliness s everything	Ensuite  Very Good In working ord	SI SI	hared Ba	Room 4 athrooi ate	m Poor	Smoke	F 3 3 Alarm	Room	Fire Notice  Gent attention *
If *, please g UNIT NUMB Unit Profile: Family TV Cleanliness s everything	Ensuite  Very Good in working ord ve details:	SI SI	hared Ba	Room 4 athrooi ate	m Poor	Smoke	F 3 3 Alarm	Room	Fire Notice  Gent attention *
If *, please g UNIT NUMB Unit Profile: Family TV Cleanliness s everything f *, please gi	Ensuite  Very Good in working ord ve details:	SI SI	hared Ba	Room 4 athrooi ate	Poor	Smoke	Need No	Room	Fire Notice  gent attention *
UNIT NUMB Unit Profile: Family  Cleanliness s everything f*, please gi	Ensuite  Very Good in working ord ve details:	SI SI	hared Ba	Room 4 athrood ate	Poor	Smoke	Need No	Room	Fire Notice  Gent attention *
UNIT NUMB Unit Profile: Family  Cleanliness s everything f *, please gi UNIT NUMBE Init Profile: amily	Ensuite  Very Good In working ord ve details:  R SV83  Ensuite	SI d der?	hared Ba	Room 4 athroo ate 1 ceiling	Poor Space	Smoke  Smoke  s repair  sty:	Need No	Raon s urg	Fire Notice  gent attention *
UNIT NUMB Unit Profile: Family TV Cleanliness s everything f *, please gi UNIT NUMBE Init Profile: amily	ER SV 82 same  Ensuite  Very Good in working ord ve details:	SI d der?	hared Ba	Room 4 athroo ate 1 ceiling	Poor Space	Smoke  Smoke  srepair	Need No	Room s urg	Fire Notice  gent attention *  Occupancy:
UNIT NUMB Unit Profile: Family TV Cleanliness s everything f *, please gi	Ensuite  Very Good In working ord ve details:  R SV83  Ensuite	SI d der? B:	hared Ba	Room 4 athroo ate n ceiling Room 4 throon	Poor Space	Smoke Ses Sepair	Need No	Room s urg	Fire Notice  gent attention *  Occupancy:

UNIT NUME	BER SV84 same	fami	ly as S	SV 85					
Unit Profile	•			Rooi	n Capa	acity:		Roc	om Occupancy:
Family				4				2	
TV	Ensuite	Sh	nared	Bathro	om	Smoke	Alar	m	Fire Notice
			]						
	Very Goo	d		quate	Poor	. *	Nee	ds u	rgent attention *
Cleanliness			$\boxtimes$						
Is everythin	g in working or	der?				Yes 🗌	N	*	$\boxtimes$
If *, please g	rive details:	m	irror ı	needs re	pair				
UNIT NUMB	FR SV85								
Unit Profile:				Room	Capa	rity:		Bool	m Occupancy:
Family				4	· vapai			3	a occupancy:
TV	Ensuite	Sh	ared E	Bathroo	m	Smoke			Fire Notice
$\boxtimes$	$\boxtimes$					$\boxtimes$			
	Very Good	, l	Adeq	uate	Poor	*	Need	ls ur	gent attention *
Cleanliness			$\boxtimes$						8
Is everything	in working ord				١	/es 🖂	No	*	
If *, please gi									
, p	·								
UNIT NUMBE	R SV 86			,					
Unit Profile:				Room	Capac	ity:	R	oon	n Occupancy:
Family				4			_   3		
TV	Ensuite	Sha	red B	athroo	m	Smoke /	4iarm		Fire Notice
$\boxtimes$						$\boxtimes$			$\boxtimes$
	Very Good	P	\dequ	rate	Poor *		Need:	ure	ent attention *
Cleanliness			<u> </u>		_				
Is everything	in working orde			1	Y	es 🖂	No	*	
If *, please giv									
,,									
	2 61402								
UNIT NUMBEI	1 2V8/			Р.		•	T_		
Unit Profile:				Room	capaci	ty:		oom	Occupancy:
Family	F	- Cl		4			.   5	Τ.	
TV	Ensuite	Shar	red Ba	athroon	1   3	Smoke A	larm	F	ire Notice
X	$\boxtimes$				(	$\boxtimes$			X
	Very Good		dequ	ate	Poor *	P	leeds	urg	ent attention *
Cleanliness		Σ							
s everything i	n working orde				Ye	es 🖂	No 3	۱ [	]
f *, please giv	e details:								
_									

Unit Profile:	ER SV88						
			Roon	n Capa	city:		Room Occupancy:
Family			4				4
TV	Ensuite	Shared	Bathroo	ומי	Smok	e Alar	m Fire Notice
$\boxtimes$	$\boxtimes$				×		
	Very Good	Adec	uate	Poor	*	Nee	ds urgent attention *
Cleanliness							·
	in working ord	er?			Yes 🔀	N	o * 🗌
If *, please gi	ive details:						
UNIT NUMBE	R SV89 not in:	pected ur	ider ren	ovatio	n		
Unit Profile:				Capac			Room Occupancy:
unoccupied			4				0
TV	Ensuite	Shared E	Bathrooi	n	Smoke	Alarn	n Fire Notice
	$\boxtimes$				$\boxtimes$		$\boxtimes$
	Very Good	Adeq	rate	Poor	de .	Need	s urgent attention *
Cleanliness							
	in working orde	er?		Y	es 🖂	No	*
If *, please giv	/e details:						
UNIT NUMBER	R SV90 same fa	mily as SV	91 Room	Canadi	420		
					LW:		
				capaci	-1.		com Occupancy:
Family	Ensuite	Shared B	4		Smoke	4	
Family TV	Ensuite	Shared B	4	1		4	
Family TV		Shared B	4 athroon	1	Smoke /	4 Alarm	Fire Notice
Family TV			4 athroon	1 :	Smoke /	4 Alarm	Fire Notice
Family TV  Cleanliness		Adequ	4 athroon	Poor *	Smoke /	4 Alarm	Fire Notice  Surgent attention *
Family TV  Cleanliness	Very Good	Adequ	4 athroon	Poor *	Smoke /	Alarm Needs	Fire Notice  Surgent attention *
Family TV  Cleanliness s everything in	Very Good	Adequ	4 athroon	Poor *	Smoke /	Alarm Needs	Fire Notice  Surgent attention *
Family TV  Cleanliness s everything in	Very Good  working order e details:	Adequ	4 athroon	Poor *	Smoke /	Alarm Needs	Fire Notice  Surgent attention *
Family TV  Cleanliness s everything in	Very Good  working order e details:	Adequ	4 athroon	Poor *	Smoke /	Alarm Need: No	Fire Notice  Surgent attention *
Family TV  Cleanliness s everything in f*, please give	Very Good  working order e details:	Adequ	4 athroon ate	Poor *	Smoke /	Alarm Need: No	Fire Notice  Surgent attention *
Family TV  Cleanliness s everything in f*, please give	Very Good  working order e details:	Adequ	athroom	Poor * Ye	Smoke /	Needs No Re	Fire Notice  Surgent attention *
Family TV  Cleanliness s everything in f*, please give  JNIT NUMBER Jnit Profile: amily V	Very Good  working order e details:	Adequ	athroom	Poor * Ye	Smoke /	Needs No Re	Fire Notice  Surgent attention *  *  Doom Occupancy:
Family TV  Cleanliness s everything in f*, please give  JNIT NUMBER Jnit Profile: amily  V	Very Good  New orking order e details:  SV91	Adequal Shared Ba	A athroom  ate  Room C  4	Poor * Ye	Smoke A	Needs No Ro 3	Fire Notice  Surgent attention *  Toom Occupancy:
Family TV  Cleanliness s everything in f*, please give  JNIT NUMBER Jnit Profile: amily  V  Leanliness	Very Good  New Working order  e details:  SV91	Adequa	A athroom  ate  Room C  4	Poor * Ye Capacit	Smoke A	Needs No Ro 3	Fire Notice  surgent attention *  com Occupancy:  Fire Notice  urgent attention *

UNIT NUMI	RER SV 92				-		7.00	
	Unit Profile:				eitu	P	Room Occupancy:	
Family				Room Capacity:			3	
TV	Ensuite	Shared			Smoke			
		Janarea	2011100			Miditii		
$\boxtimes$					$\boxtimes$			
	Very Good		uate	Poor	. ak	Needs	urgent attention *	
Cleanliness								
Is everything in working order?							*	
If *, please give details: smoke alarm covered in bedroom								
					<u>-</u>		9784	
UNIT NUMB	ER SV93							
Unit Profile:			Room	Capac	ity:	Ro	oom Occupancy:	
Family			4			5		
TV	Ensuite	Shared B	athroo	m	Smoke	Alarm	Fire Notice	
	$\boxtimes$				$\boxtimes$		X	
	Very Good	Adequ	ıate	Poor	*	Needs	urgent attention *	
Cleanliness		$\boxtimes$						
Is everything	in working orde	er?		Y	es 🗵	No *		
If *, please gi	ve details:							
L								
UNIT NUMBE	R SV94 same fa	amily as St	/95 96					
Unit Profile:	The state of	oning as of	Room		itv-	Ro	om Occupancy:	
Family			4	Cupac	· cy ·	2	om occupancy.	
TV	Ensuite	Shared Ba	athroon	n	Smoke A		Fire Notice	
5.7	N 7	F						
					$\boxtimes$			
	Very Good	Adequ	ate	Poor *		Veeds (	rgent attention *	
Cleanliness		$\boxtimes$						
Is everything	in working orde	r?		Y	es 🔀	No *		
If *, please giv	e details:							
UNIT NUMBE	R SV 95							
Unit Profile:			Room (	Capacit	tv:	Roo	m Occupancy:	
Family	,,		4			2		
TV	Ensuite	Shared Ba	throom	5	moke A	larm	Fire Notice	
	$\boxtimes$			Č	XI.			
	Very Good	Adequa	ate F	Poor *	N	leeds u	rgent attention *	
Cleanliness		X		<u> </u>		7	- G ettrilledii	
Is everything i	n working order			Ye	s 🛛	No *		
If *, please giv						-		
, , , , , , , , , , , ,								

UNIT NUM	IBER SV96							
Unit Profile	e:		Roon	n Cap	acity:		Ro	om Occupancy:
Family			4				2	
TV	Ensuite	Shared	Bathroo	om	Smol	ke Alar	m	Fire Notice
								$\boxtimes$
	Very Goo		uate	Poo	r*	Nee	ds L	rgent attention *
Cleanliness								
Is everythin	ng in working or	der?			Yes 🔀	N	o *	
If *, please	give details:							
UNIT NUME								
Unit Profile	:		Room	Capa	city:		Roo	m Occupancy:
Family			4				3	
TV	Ensuite	Shared E	3athroor	m		e Alarn	n	Fire Notice
					$\boxtimes$			$\boxtimes$
	Very Good	<del></del>	uate	Poor	*	Need	ls u	gent attention *
Cleanliness								
Is everything in working order?  Yes No *								
	ive details:		athroon					eater in bedroom
If *, please g	rive details:		athroon					
If *, please g not working	rive details:		Room	n doo	r; lamp	broke	n; h	eater in bedroom
If *, please g not working UNIT NUMB	rive details:			n doo	r; lamp	broke	n; h	
If *, please g not working UNIT NUMBI Unit Profile:	rive details:		Room (	n doo Capac	r; lamp	broker	n; h	eater in bedroom
If *, please g not working UNIT NUMBI Unit Profile: amily	rive details: ER SV 98	hole in b	Room (	n doo Capac	r; lamp	broker	n; h	eater in bedroom
If *, please gnot working  UNIT NUMB  Unit Profile: amily	ER SV 98	Shared B	Room ( 3 athroom	n doo Capac	r; lamp	R 2 Alarm	n; h	eater in bedroom  n Occupancy:
If *, please g not working  UNIT NUMB  Unit Profile: Family  V	ER SV 98  Ensuite  Very Good	Shared Ba	Room ( 3 athroom	Capac	sity:	R 2 Alarm	n; h	n Occupancy:
If *, please gnot working  UNIT NUMBI Unit Profile: amily  Cleanliness severything	ER SV 98  Ensuite  Very Good  in working orde	Shared Ba	Room ( 3 athroom	Capac	r; lamp	R 2 Alarm	oon	n Occupancy:
If *, please g not working  UNIT NUMB  Unit Profile: Family  V	ER SV 98  Ensuite  Very Good  in working orde	Shared Ba	Room ( 3 athroom	Capac	sity:	R 2 Alarm	oon	n Occupancy:
If *, please gnot working  UNIT NUMBI Unit Profile: amily  Cleanliness severything	ER SV 98  Ensuite  Very Good  in working order ve details:	Shared Ba	Room ( 3 athroom	Capac	sity:	R 2 Alarm	oon	n Occupancy:
If *, please grot working UNIT NUMBI UNIT Profile: Tamily V Cleanliness severything **, please gi	ER SV 98  Ensuite  Very Good  in working order ve details:	Shared Ba	Room (	Capac	sity: Smoke	R 2 2 Alarm	n; ho	eater in bedroom  n Occupancy:  Fire Notice  gent attention *
If *, please good working  UNIT NUMBI  Juit Profile:  amily  V  Cleanliness severything  *, please gi	ER SV 98  Ensuite  Very Good  in working order ve details:	Shared Ba	Room ( 3 athroom	Capac	sity: Smoke	R 2 2 Alarm	n; ho	n Occupancy:
If *, please gnot working UNIT NUMBI UNIT Profile: amily V  Ileanliness severything i *, please gi NIT NUMBE nit Profile: amily V	ER SV 98  Ensuite  Very Good  in working order ve details:	Shared Ba	Room (	Capaci Poor'	sity: Smoke	Reds No	oon	eater in bedroom  n Occupancy:  Fire Notice  gent attention *
If *, please gnot working UNIT NUMBI UNIT Profile: amily V Cleanliness severything i*, please gi NIT NUMBE nit Profile: amily	ER SV 98  Ensuite  Very Good  in working order ve details:	Shared Balance	Room (	Capaci Poor'	r; lamp	Reds No	aon s urg	n Occupancy:  Fire Notice  gent attention *
If *, please grot working UNIT NUMBI UNIT Profile: Family  Cleanliness Severything  *, please gi NIT NUMBE nit Profile: amily  V	ER SV 98  Ensuite  Very Good in working orde ve details:  R SV99  Ensuite	Shared Ba Adequa	Room (	Capaci Poor'	sity: Smoke	Reds No	an; he	eater in bedroom  Occupancy:  Fire Notice  gent attention *  Occupancy:
UNIT NUMBI Unit Profile: amily  Cleanliness severything i *, please gi  NIT NUMBE nit Profile: amily  V	ER SV 98  Ensuite  Very Good in working orde ve details:  R SV99  Ensuite	Shared Ba Adequa	Room (	Capaci Poor *	sity: Smoke	Reds No	as urg	eater in bedroom  Occupancy:  Fire Notice  Gent attention *  Occupancy:

UNIT NUME	BER SV100							
Unit Profile:	Unit Profile:				acity:	R	Room Occupancy:	
Family			4					
TV	Ensuite	Shared Bathroom			Smoke Alarn		Fire Notice	
$\boxtimes$							$\boxtimes$	
	Very Good		quate	Poor	*	Needs	urgent attention *	
Cleanliness								
	g in working ord	er?			Yes 🔀	No 3	*	
If *, please give details:								
UNIT NUMBI	ER SV101							
Unit Profile:			Room	Capa	city:	Ro	om Occupancy:	
Family		· · · · · · · · · · · · · · · · · · ·	4			4		
TV	Ensuite	Shared	Bathroo	m	Smoke	Alarm	Fire Notice	
							$\boxtimes$	
Cleanliness	Very Good	Adeq	uate	Poor	*	Needs	urgent attention *	
	in working orde			<u></u>	Yes 💢	No *		
If *, please gi		<u></u>						
L							<del></del>	
UNIT NUMBE	R SV 102					74.5		
Unit Profile:	_		Room	Capac	ity:	Ro	om Occupancy:	
Family			4				3	
TV	Ensuite	Shared B	athroon	n	Smoke A	Alarm	Fire Notice	
					$\boxtimes$		$\boxtimes$	
	Very Good	Adequ	ıate	Poor 1	¢	Needs L	rgent attention *	
Cleanliness								
Is everything i	n working order	?		Y	es 🗵	No *		
If *, please giv	e details:				_			
UNIT NUMBER	R SV 103							
Unit Profile:			Room (	Capaci	ty:	Roo	m Occupancy:	
Family			4			2		
		Shared Ba	athroom		Smoke A	Jarm	Fire Notice	
					$\boxtimes$		$\boxtimes$	
Cleanliness	Very Good	Adequ	ate	Poor *	N I	leeds u	rgent attention *	
	n working order			Y6	es 🗍 🗀	No *	$\boxtimes$	
If *, please give		wall besid	de show					

Unit Profile									
E = 21	=		Room Capacity:				Room Occupancy:		
Family			4			2			
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice		
	$\boxtimes$						$\boxtimes$		
	Very Goo		quate	Poor	. ojc	Needs	urgent attention *		
Cleanliness									
Is everythin	g in working or	der?			Yes 🔀	No	*		
if *, please g	give details:								
UNIT NUMB	ER SV105	147			***	_			
Unit Profile:			Roon	n Capa	city:	Re	oom Occupancy:		
Family			4			2			
TV	Ensuite	Shared I	Bathroo	m	Smoke	Alarm	Fire Notice		
					$\boxtimes$				
	Very Good		uate	Poor	*	Needs	urgent attention *		
Cleanliness									
Is everything	in working ord	er?		١	res 🔀	No *			
If *, please gi	ive details:						-		
UNIT NUMBE	R \$V106		Room	Canac	itv:	Po	om Occupancy:		
Family			Room Capacity:			3	om occupancy.		
		C   O	athroor						
τv	Ensuite	Snared B		m	Smoke	Alarm	Fire Notice		
					$\boxtimes$	Alarm	Fire Notice		
rv		Adequ			$\boxtimes$				
Cleanliness	Very Good	Adequ		Poor *		Needs 1			
Cleanliness s everything	Very Good	Adequ		Poor *	$\boxtimes$				
Cleanliness	Very Good	Adequ		Poor *		Needs 1			
Cleanliness s everything	Very Good	Adequ		Poor *		Needs 1			
Cleanliness s everything f *, please giv	Very Good	Adequ	ate	Poor *		Needs 1			
Cleanliness s everything f *, please giv	Very Good  in working ordeve details:	Adequ	n	Poor *	es 🖂	Needs I			
Cleanliness s everything f*, please given INIT NUMBER Init Profile: noccupied	Very Good  in working order ve details:	Adeque	n Room	Poor * Ye	es 🖂	Needs I	ergent attention *		
Cleanliness s everything f*, please giv  INIT NUMBEI Init Profile: noccupied V	Very Good  in working order ve details:  R SV107 under	Adequ	n Room	Poor * Ye	es 🖂	Needs I	orgent attention *  om Occupancy:		
Cleanliness s everything f*, please giv  INIT NUMBEI Init Profile: noccupied V	Very Good  in working order ve details:	Adeque	n Room	Poor * Ye	es 🖂	Needs I	orgent attention *		
Cleanliness s everything f*, please giv	Very Good  in working order ve details:  R SV107 under	Adequi	n Room 4	Poor * Ye	es 🖂	Needs I	orgent attention *  om Occupancy:		
Cleanliness s everything f *, please giv  INIT NUMBER Init Profile: noccupied V	Very Good in working order ve details:  R SV107 under  Ensuite  Very Good	Adequi	n Room 4	Poor *	es 🖂	Needs I No * Roc 0 Alarm	om Occupancy:		
Cleanliness s everything f*, please given INIT NUMBER Init Profile: noccupied V	Very Good  In working order ve details:  R SV107 under  Ensuite	Adequi	n Room 4	Poor *	es 🖂	Needs I	om Occupancy:		

UNIT NUMI	BER SV108 unde	er renovati	on				
Unit Profile	:		Roor	m Capa	acity:	R	Room Occupancy:
Unoccupied	I		4			0	)
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice
$\boxtimes$	$\boxtimes$				$\boxtimes$		$\boxtimes$
	Very Good	d Adeq	uate	Poo	r *	Need	s urgent attention *
Cleanliness							
Is everythin	g in working ord	ler?			Yes 🔀	No	*
If *, please g	If *, please give details:						
UNIT NUMB	ER SV 109						
Unit Profile:			Roon	n Capa	city:	Re	oom Occupancy:
Family			4		<del>-</del>	2	
TV	Ensuite	Shared E	Bathroo	m	Smoke	Alarm	Fire Notice
$\boxtimes$	X						
	Very Good	Adeq	uate	Poor	*	Needs	urgent attention *
Cleanliness					i		
Is everything	in working ord	er?			Yes 🔀	No *	*
If *, please g	ive details:						
ROOM NUM	BER SV110			-			
Room Profile	1		Room	Capac	ity:	Ro	om Occupancy:
Family			4			4	
TV	Ensuite	Shared B	nared Bathroom Sm		Smoke Alarm		Fire Notice
	$\boxtimes$				$\boxtimes$		$\boxtimes$
	Very Good	Adequ	rate	Poor '	*	Needs	urgent attention *
Cleanliness							
Is everything	in working orde	er?		١	es 🖂	No *	
If *, please gi	ve details:						
UNIT NUMBE	P 5V111						
Unit Profile:	II SATIT		Room	Сарас	itv	Ros	om Occupancy:
Family			4	capat		4	om occupancy.
TV	Ensuite	Shared Ba		n	Smoke /		Fire Notice
$\boxtimes$	$\boxtimes$				$\boxtimes$		
	Very Good	Adequ	ate	Poor *	<b>!</b>	Needs ι	urgent attention *
Cleanliness							
ls everything	in working orde	r?		Y	es 🖂	No *	
f *, please give details:							

UNIT NUMI	BER SV 112						W - T		
Unit Profile	Unit Profile:			n Capa	city:	R	Room Occupancy:		
Family			4	4					
TV	Ensuite	Shared Bathroom			Smoke Alarm		Fire Notice		
							$\boxtimes$		
	Very Good		quate	Poor	. *	Needs	urgent attention *		
Cleanliness		$\boxtimes$							
Is everythin	g in working ord	er?			Yes 🔀	No *	•		
If *, please g	give details:								
UNIT NUMB	ER SV113								
Unit Profile:			Room	Capa	city:	Ro	om Occupancy:		
Family		T	3			2			
TV	Ensuite	Shared	Bathroo	m	Smoke	Alarm	Fire Notice		
					$\boxtimes$		$\boxtimes$		
	Very Good	Adec	uate	Poor	<b>*</b>	Needs	urgent attention *		
Cleanliness									
	in working orde	r?		Y	∕es ⊠	No *			
If *, please gi	ve details:								
UNIT NUMBE	R SV 114	, m=	<del></del>						
Unit Profile:			Room	Capac	itv:	Roc	om Occupancy:		
Family			4			3	occupancy;		
TV	Ensuite	Shared E	Bathroom Smoke A			Marm	Fire Notice		
$\boxtimes$					$\boxtimes$		$\boxtimes$		
	Very Good	Adeq	uate	Poor *	. 1	Veeds u	rgent attention *		
Cleanliness									
is everything	in working order	-?		Y	es 🔀	No *			
If *, please give	/e details:								
UNIT NUMBE	R SV115								
Unit Profile:			Room	Capacit	tv:	Roo	m Occupancy:		
Family			4	-opaci	-7.	3	in occupancy.		
TV	Ensuite	Shared B	_	1 5	Smoke A	<u> </u>	Fire Notice		
					X		$\boxtimes$		
	Very Good	Adequ	iate	Poor *	N	leeds ui	gent attention *		
Cleanliness					IT				
Is everything i	n working order	?		Ye	s 🖂	No *			
f *, please give details:									

UNIT NUME	SER SV116							
Unit Profile	<b>:</b>		Room Capacity:				Room Occupancy:	
Family			4				2	
TV	Ensuite	Shared	Bathroo	Sathroom Smoke		e Alarm		Fire Notice
	Very Go	od Adec	uate	Poor	. *	Nee	ds u	rgent attention *
Cleanliness								
Is everything	g in working o	rder?			Yes 🔀	N	0 *	
If *, please give details:								
UNIT NUMB	FR SV117							
Unit Profile:	LIK SVIII		Room	Capa	ritv:	]	Ron	m Occupancy:
Family	••		4	Capa	Lity.	_	4	Ti Occupancy.
TV	Ensuite	Shared I	Bathroo	m	Smoke	Alarr	n	Fire Notice
X	$\boxtimes$				$\boxtimes$			$\boxtimes$
	Very God	d Adeq	uate	Poor	*	Need	ls ur	gent attention *
Cleanfiness								
Is everything	in working or	der?	•	,	Yes 🔀	No	*	
if *, please gi	ive details:							
UNIT NUMBE	R SV 118 sam	e family as	SV 119					
Unit Profile:		-	Room	Capac	ity:	f	loor	n Occupancy:
Family			4			3		
TV	Ensuite	Shared B	ared Bathroom		Smoke .	Alarm	1	Fire Notice
	$\boxtimes$							$\boxtimes$
	Very Goo		ıate	Poor '	*	Needs ur		gent attention *
Cleanliness					11			
Is everything	in working ord	der?		Y	es 🔀	No	*	
If *, please gi	ve details:							
UNIT NUMBE	P SV/110							
Unit Profile:	1. 3ATT2		Room	Canaci	itu:	D	oom	1 Occupancy:
Family			4	capaci	-7-	3		r occupancy.
TV	Ensuite	Shared B		1	Smoke A	<del>_</del>		Fire Notice
	$\boxtimes$				$\boxtimes$			X
	Very Good	Adequ	ate	Poor *		Needs	urg	ent attention *
Cleanliness								
Is everything i	in working ord	er?	1.	Y	es 🛛	No	*	
If *, please giv	e details:							

### **General Representations**

If you were approached by any residents	
in the centre please outline the details be	elow:
f you were approached by any members	of staff regarding general
ssues while in the centre please outline t	he details below:
f you were approached by any other person	ons regarding general issues
while in the centre please outline the deta	ils below:

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

Personal representations should be recorded in Part 3.

### Manager should be asked to sign this declaration.

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

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

Signed:

Position:

GARRAN MANAGHE
3/4/18

Date:

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

#### Manager should be asked to sign this declaration.

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

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

Signed:

Position:

Chrisa MANAOEL

Date:



Mr. Phelim McCloskey, Mosney Accommodation Centre, Mosney, Co. Meath.

26th April, 2018

Dear Mr. McCloskey,

The Reception and Integration Agency carried out an inspection at Mosney Accommodation Centre on 3 April 2018. A copy of the inspection report is enclosed for your attention and I apologise for the delay in forwarding this to you. Please read the report carefully and do not hesitate to contact me if it contains any discrepancies.

A number of issues were identified as requiring attention during the course of the inspection and these are listed in the report. Please reply in writing on or before Friday 18<sup>th</sup> May 2018 outlining the steps you have taken/propose to take to address the issues raised.

Yours sincerely,

Bernie Loughrey

Internal Inspection Unit

Reception and Integration Agency

# MOSNEY

Mosney, Drogheda, Co. Meath, Ireland Tel: (041) 9829200 Fax: (041) 9829444 email: admin@mosney.ie

Our Ref: PMcC/MP

23<sup>rd</sup> May 2018

Ms. Bernie Loughrey Internal Inspection Unit RECEPTION & INTEGRATION AGENCY P.O. Box 11487 DUBLIN 2

Dear Ms. Loughrey

I confirm receipt of your letter dated 26<sup>th</sup> April 2018 together with a copy of the report of the inspection carried out on the 3<sup>rd</sup> April 2018 by Ms. Ruth Dillon from the Reception and Integration Agency.

I confirm that the issues identified as requiring attention have now been addressed as per attached details.

Yours sincerely

PHELIM McCLOSKEY

Encl.





### Fire Safety:

SV92 - Fire & Safety Officer spoke to resident re smoke alarm covered in

bedroom

### Houses/Bedrooms:

SV38	-	Hole in kitchen wall repaired. Spoke to resident re buggy on stairs
SV39	-	Spoke to resident. More storage provided
SV43	-	Leaking taps repaired. Spoke to resident re wires across floor
SV48	-	Toilet flush repaired
SV51	-	Hole in kitchen wall repaired. Lights in kitchen and bathroom repaired
SV55	-	Hole in kitchen wall repaired. Spoke to resident re sofa blocking door
SV56	-	Bathroom ceiling repaired. Leaking taps repaired in bathroom
SV60	-	Spoke to resident re buggy on stairs
SV62		Spoke to resident re unregistered visitor in house
SV63	-	Light fitting repaired
SV68	-	Kitchen tap and counter top repaired
SV75	-	Shower base and heater in bathroom replaced
SV82	-	Bathroom ceiling repaired
SV84	-	Mirror repaired
SV97	-	Hole in bathroom door, lamp and heater repaired
SV103	-	Wall repaired in bathroom

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



### Seirbhísí Cóiríochta um Chosaint Idirnáisiúnta International Protection Accommodation Services

Mr. Phelim McCloskey, Mosney PLC, Mosney Accommodation Centre, Mosney, Co. Meath.

9th January 2020

Dear Mr. McCloskey,

The International Protection Accommodation Services carried out an inspection at Mosney Accommodation Centre on **26**<sup>th</sup> **September**, **2019**. A copy of the inspection report is enclosed for your attention and I apologise for the delay in forwarding this to you. Please read the report carefully and do not hesitate to contact me if it contains any discrepancies.

A number of issues were identified as requiring attention during the course of the inspection and these are listed in the report. Please reply in writing on or before **Friday 31**<sup>st</sup> **January, 2019** outlining the steps you have taken/propose to take to address the issues raised.

Yours sincerely,

Bernie Loughrey

Internal Inspection Unit

International Protection Procurement Services



Our Ref: PMcC/MP

30th January 2020

Ms. Bernie Loughrey
Internal Inspection Unit
INTERNATIONAL PROTECTION ACCOMMODATION SERVICES
P.O. Box 11487
DUBLIN 2

Dear Ms. Loughrey

I confirm receipt of your letter dated 9<sup>th</sup> January 2020 together with a copy of the report of the inspection carried out on the 26<sup>th</sup> September 2019 by Audrey Walsh.

I also confirm that the issues identified as requiring attention have now been addressed as per details attached.

In addition, I would also like to point out a number of amendments to independent inspection report as some of the details are historical and not correct. They are as follows:-

- ➤ Item no. 1 Page 3 The DSP/CWO name should read Niall Reynolds.
- ➤ Item no. 3 Page 4 Ten staff members have been trained in the use of defibrillators.
- ➤ Item no. 13 Page 6 Indoor Facilities could you please delete the word "chalet" and insert the word "house or apartment" as these descriptions are more appropriate. There are no "chalets" in use at Mosney. All residents are accommodated in houses and apartments with their own key to their own home where they can cook and live independently.
- ➤ Item no. 16 Page 7 Launderette is open Daily Monday to <u>Saturday</u>.

Yours sincerely

PHELIM McCLOSKE

Encl.

### Houses/Bedrooms:

2WA	_	Resident informed and bed moved to prevent restricting door opening. Seal on bath repaired.
4WA	-	Resident informed and bed moved to prevent restricting door opening.
11WA	-	Door repaired in kitchen. Resident informed and bed moved to prevent restricting door opening.
12WA	~	Mould in bathroom treated and resident advised to ventilate bathroom when using shower.
15WA	-	Lampshade repaired in sitting room. Resident spoken to regarding rules re smoking and resident informed that warning letter would follow if smoking continued. Mould in shower treated and resident advised to ventilate bathroom when using shower.
17WA	_	Resident informed about the bed restricting the door.
18WA	_	Kitchen cabinet door repaired.
19WA		Shower tray, door and screen repaired.
21WA	<u>-</u> 2	Resident advised that smoking in home is prohibited.
26WA	_	Resident informed and bed moved to prevent restricting door opening.
28WA		Fire notice was in place to right of main door. Resident informed and bed moved to prevent restricting door opening.
3WG	_	Light shade replaced in bedroom.
4WG	<del></del>	Mould in bathroom treated and resident advised to ventilate bathroom when in use.
6WG	_	Resident advised that smoking in homes is prohibited.
7WG	_	Wall in bedroom re-painted.
8WG	2	Mould in bathroom and bedroom treated and resident advised to ventilate both bathroom and bedroom and that clothes were not to be aired on bedroom heaters.
11WG	-	Mould in bathroom and bedroom treated and resident advised to ventilate both bathroom and bedroom and also not to dry clothes on room heater.
1WV	-	Kitchen ceiling treated and resident advised to ventilate when cooking in kitchen.
8WV	_	Mirror in bathroom replaced and bathroom repaired and treated.
11WV	\; <del></del>	Carpet has now been replaced on stairway.
12WV	-	Mould in bathroom treated and resident advised to ventilate when in use. Resident also asked to de-clutter and to use store provided for excess items.
15WV	-	Carpet on stairs is now replaced.
5GL		Mould in bathroom treated and resident advised to ventilate when in use.
7GL		Resident advised to ventilate bathroom, bedroom and living room. All walls have been treated.
10GL	-	Walls in bathroom have been treated and resident advised to ventilate.
14GL		Resident spoken to about smoking regulation and pipes in living room are now covered and closed in.
16GL	-	Resident spoken to by Accommodation Manager and house will be reviewed ongoing.

# IPAS

# Inspection Report

Centre:	MOSNEY
	Accommodation
9	Centre
Inspector:	Audrey Walsh
Date of Inspection:	26/09/2019
Time of Arrival & Departure:	10.30-17.30

# Part 1 General Information on Services

## **Inspection Report**

Centre:

Mosney

Date of Inspection:

26/09/2019

1. CENTRE DETAILS				
Name and address of Centre	Mosney Accommodation			
	Centre, Mosney, Co. Meath			
Contractor	Phelim Mccloskey			
Manager	Pat McKenna			
Who deputises for manager in his/her	Give Job Title only			
absence?	Admin/Registration Manager			
Telephone Number	0419829200			
relephone Number	0413623200			
Current Contracted Capacity	600			
Current Occupancy (today)	743			
Current Centre Profile (e.g., singles, families	Families &Singles			
etc.)				
HSE Area	North East			
Public Health Nurse	Frances McArdle			
DSP / CWO name	Margaret Daly			
Environmental Health Officer name	Aisling Ryan			
Local Fire Officer Name	BarryQuinn			
Local Fire Station	Navan			
Is the Centre certified by any Quality Manage	ment System Yes No			
(i.e. Q Mark, ISO)?:				
If yes, please give details: What was the date of the last certification?				
Have you a copy of the Certification	Yes No N			
have you'd copy of the definication	163 110			
. Please provide a copy of the following				
	Check List			
Official Register				
Staffing Lists as follows:	di di Nama Tini			
<ol> <li>Full list of staff employed at the centre (ir Roles, etc.,)</li> </ol>	ndicating Names, Titles,			
<ol> <li>Indicate who is on duty at time of inspect</li> </ol>	ion (today)			
3. a separate list of Designated Liaison Person				

Outline visiting times:	10am-10pm			
In what areas are visitors allowed in the centre?	Visitors are allowed into resident's houses during these times.			
Any other relevant information:				
Is there a facility for storage of residents' valuables*? (Give details.) (* Storage is at resident's own risk)	In the resident's own house and there is extensive storage units available.			
What toiletries are provided to residents on arrival?	Initial pack with Shampoo,			
	soap, shower gel, toilet rolls,			
	toothpaste and toothbrush.			
What arrangements are in place to replenish these items?	Bought in shop.			
7 ARRANGEMENTS FOR MAINTENANCE  Does the centre have a written procedure in place	Yes No			
for residents to report maintenance issues? (Yes/No)	res 🖂 No 📋			
Is there a maintenance day book? (Yes/No)	Yes No			
Describe the maintenance procedure at the centre:				
Issues are recorded at Accommodation office and ca	arried out by Mosney			
maintenance personnel daily.				
8 CHILD PROTECTION				
Are measures in place to inform staff and visitors of RIA's	Yes – staff and visitors informed of			
Child Protection Policy? (Give details)	the policy on arrival.			
Are visitors asked to sign a declaration agreeing to	Yes			
adhere to the child protection policy?				
Where is declaration held?	Visitors entrance			
Is there a sign in book for visitors? Where?	Yes at the visitors entrance.			
Are there notices on public display giving name and	Yes - Accommodation			
contact details of Designated Liaison Person? Where?	Office, Visitors Entrance			
-	and launderette			
Have Designated Liaison Persons received HSE training?	Yes			
Are notices prominently displayed regarding parental	Yes -, Accommodation			
supervision of children? Where?	Office, Reception and			
	launderette.			
9 FOOD SAFETY				
Has a HACCP system been implemented? (Yes/No)				
Have the premises been inspected by an Environmental	Yes No S			

Health Officer? (Yes/No)

### 15 TV SYSTEM

Is there a specific TV system in place? (give details)	Yes No 2 large satellite dishes
An average, how many TV channels are provided to residents?	12 channels and most residents have their own satellite dishes
Are residents allowed to erect satellite dishes?	Yes, safety rules apply

16 LAUNDRY FACILITIES (General Arrangements)

LAUNDINI FACILITIES (General Arrangements)			
Are Laundry facilities available in the centre? (Y/N)	Yes 🛛 No 🗌		
If No, what service is provided?			
Who launders towels and bedlinen? (e.g., residents, staff, other, etc)	Residents		
What procedures are in place for the exchange of towels and bed linen at the centre?	As required but each resident given a spare set.		
What procedures are in place for ironing boards and irons?	Residents have ironing boards and irons in their own houses.		
How is washing powder / tablets supplied?	Suppliedærequiredin launderette.		
Are there specific arrangements for access to the laundry (give details):	Daily-Monday to Friday, On Saturday during school term for washing uniforms.		

17 CLEANING (General Arrangements)

Cleaning Materials:	
What cleaning equipment is available to residents?	Vacuum cleaner, mop, bucket etc., Cleaning products can be bought in shop.
What is the procedure for residents to access vacuum cleaners, brushes & other cleaning equipment?	Bought in shop.
What arrangements are in place if rooms are not cleaned sufficiently by residents?	Accommodation manager will speak with resident and house will then be cleaned by staffassisted beresident if required.

### PART 2

## Room by Room Inspection

**IPAS** Inspection

Centre:

Mosney

Date of Inspection:

26/09/2019

### 19c FIRE FIGHTING EQUIPMENT INSPECTION SCHEDULE

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

Date	Inspected By (Company Name / Position)	OK	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
25/09/2019	Maintenance	$\boxtimes$	None	n/a	У
29/04/2019	Amber fire	$\boxtimes$	none	n/a	У
04/09/2019	Action Fire (Ansul System)		none	n/a	У

### 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
25/09/2019	Internal Maintenance		none	n/a	У
28/08/2019	KBK Joinery ( Maintenance of panic bolts)		none	n/a	У

#### 19e FIRE DRILL PROCEDURE INSPECTION SCHEDULE

Date & Time	Numbers of staff involved in drill	No. of residents present / evacuated **	Evacuation Time	Comments
26/06/2019 2:30pm	2 + 8 preschool staff	19 children	3 mins	Focused drill in crèche
22/07/2015 10.10am	2 + 9 Preschool staff	21 Children	4 Minutes	Focused drill in crèche

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

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

Job Description	Course	Instructor	Duration	Date
General Staff	Fire training	Amber fire	2 hours	14/05/2018
General Staff	Fire training	Amber fire	2 hours	26/06/2018
General Staff x 10	Defibrilator	Sean Rooney	½ day	16/07/2019
General Staff	First Aid	Amber Fire	Full day	13/03/2019

#### 19g FIRE ASSEMBLY POINTS

Where are the Fire Assembly Points located?	Security office
Are they marked?	Notice
Are staff aware of locations?	Yes
Comments:	

## **Administration Area:**

Reception:		
Is the area generally clean?		Yes 🛛 No 🗌
If no please give details:		
Visual Check: Have you noticed any issues re		ention? Yes No
(e.g., fire exit signs, hazards, lighting, notices, dé	cor, etc.)	
If yes please detail:		
Have you seen the following?		
		Location of display
Up to date House Rules		On display in security
Complaint Forms		In office
Accident/ Incident procedure		In office
•	,	
USE Proportionding Postors		In accommodation office
HSE Breastfeeding Posters		III accommodation office
(if applicable)  Designated Liaison Person details		In accommodation office and at
(Child Protection)		main gate
Supervision of children notice		At crèche
Gym Notices (Child Safety – if applicable)		On door in gym and in offfice
dynn Notices (child Safety - if applicable)		on door mg/m and monnes
IOM Voluntary Return Posters		In main office
Anti Human-Trafficking Posters	<u> </u>	Reception lobby
'NO to Violence & Harassment' Posters		Reception lobby
Sanial Danes / Tan Station /State Legation	A. facilities	in own room
Social Room / Tea Station (State Location	The state of the s	in own room
What facilities are provided? Television, poo	эі таріе	
Is the area generally clean?		Yes 🗵 No 📙
If no please give details:		
Visual Check: Have you noticed any issues re	equiring atte	ntion? Yes No
If we place details	WA 533	****
If yes please detail:		
Pre-school Room:		
Is the area generally clean? Yes / No	Yes	
If no please give details:		
	aulring atta	ntion? Yes \ No \
Visual Check: Have you noticed any issues re (observe whether the area is colourful, has sufficient to	ys changing a	
Other comments	y-y enanging a	3
Other comments		

23 P	UBLIC TOIL	ET (State L	.ocation):	Reception as	rea			
	Number	Soap	Toilet Paper	Hand Towels / Dryers	Hot Water	San	nitary B	ins
			. 55 L	<u></u>	Water			
Ladies:	3				$\boxtimes$		$\boxtimes$	
Gents:	Urinal		$\boxtimes$					
	& 2							
la thana	cubicles	م ماريام مازمي	Javada		Yes		No	$\boxtimes$
	a cleaning sch he last time e		nayeur		16:		9/2019	100
	ea clean? (pro		nent) very	clean		24/0	5/2013	
	cilities worki			7/2/	Yes	s 🖂	No *	*
		-	anv issues	requiring attention	n? Ye:	s*	No	$\overline{\boxtimes}$
If No, giv	Performant Maneriana en			1 0				
UBLIC T	OILET (State	<b>Location</b>	): Staf	f canteen				
	Number	Soap	Toilet	Hand Towels /	Hot	San	itary B	ins
	l i		Paper	Dryers	Water			
Ladies:	3	$\square$	$\square$	X	$\boxtimes$		$\boxtimes$	
Gents:	Co2	X	X		X			
CONTROL OF STANCE	cubicles							
	cleaning sch		layed?		Yes			$\boxtimes$
	ne last time e					24/0	9/2019	)
	a clean? (pro		nent) very	clean		5		
	cilities worki				Yes		No *	
Visual Ch	eck: Have yo	ou noticed	any issues r	equiring attention	n? Yes	s*	No	$\boxtimes$
If No, give	e details:							
4 CC	DMMUNAL	ROOM (St	ate Locati	on):	At Food h	all		
Storage a	rea:							
					v 🖂	N		
	kway throug				Yes ⊠ Yes ⊠	No	H	
are the e.	xit signs clea	riy marked	r		ies 🖂	No	Ш	
General S	Seating Area							
	ting in good	condition?			Yes 🖂	No		
					<del>0000</del> 0			
What is th	ne area gene	rally used f	or?	Food hall/De	li Yes 🔀	No		
Compute	r room:							
	a generally c				Yes 🔀	No	Ц	
		u noticed a	any issues r	equiring attention	i? Yes 🔝	No	$\boxtimes$	
f yes plea	ise detail:							
Any other	r comments?	If yes plea	se detail:					
TO STORY OF THE PARTY OF THE PARTY.		10 (10 to 10						

				Mosn	ey staff	assisted	byresident.		
							<i>[0]</i>		
UNIT NUMBE	R WA1								
Unit Profile:			Room	Capa	city:	Roo	om Occupancy:		
Family			5			3			
TV	Ensuite	Shared	Shared Bathroom			e Alarm	Fire Notice		
$\boxtimes$						$\boxtimes$			
	Very Good	d Adeq	uate	Po	or *	Needs	urgent attention	*	
Cleanliness			₫						
Is everything	in working orde	r?		)	∕es ⊠	No *			
If *, please giv	ve details:								
UNIT NUMBE	R WA2								
Unit Profile:			Room	Capa	city:	Roc	om Occupancy:		
Family			5			4			
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice		
$\boxtimes$	$\boxtimes$					$\boxtimes$			
	Very Good	Good Adequate Poor * N					urgent attention '	*	
Cleanliness		$\geq$					L		
Is everything	in working order	r?		Υ	′es 🔀	No *			
53.13	ve details: There		d restr	icting 1	the ope	ning of a	bedroom door.		
Jean on Bacin									
UNIT NUMBE	R WA3	5					<del>(</del> )		
Unit Profile:			Room	Capa	city:	Roc	om Occupancy:		
Family			5			3	3		
TV	Ensuite	Shared	Bathro	om	Smoke Alarm		Fire Notice		
$\boxtimes$	$\boxtimes$					$\times$	$\boxtimes$		
	Very Good	Adeq	uate	Po	or*	Needs	urgent attention	*	
Cleanliness									
Is everything i	in working order	-?		Υ	′es 🖂	No *			
If *, please give details:									
UNIT NUMBE	R WA4								
Unit Profile: Room Capacity: Room Occupancy:									
Family	5 5								
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice		
$\boxtimes$	$\boxtimes$					$\boxtimes$			
	Very Good	Adeq	uate	Po	or*	Needs	urgent attention	*	
Cleanliness									
Is everything i	in working order	-?		Y	es 🖂	No *			

If *, please g	give details:							
UNIT NUMB	SER WA9							
Unit Profile:			Room	n Capa	city:		Roc	om Occupancy:
Family			5				6	
TV	Ensuite	Shared	Bathro	om	Smok	ce Ala	arm	Fire Notice
$\boxtimes$						$\boxtimes$		$\boxtimes$
	Very Goo	d Adeq	uate	Po	or *	N	eeds	urgent attention *
Cleanliness		$\geq$						
Is everything	in working orde	er?		`	Yes 🔀	N	o *	
If *, please g	ive details:							
								111
UNIT NUMB	ER WA10	*						
Unit Profile:			Room	Capa	city:		Roo	m Occupancy:
Family			5				6	*
TV	Ensuite	Shared	Shared Bathroom Smoke				rm	Fire Notice
$\boxtimes$					[	X		$\boxtimes$
	Very Goo	d Adequ	uate	Po	or *	Ne	eeds	urgent attention *
Cleanliness					$\times$			
A STATE OF THE PARTY OF THE PAR	in working orde				'es 🔀	250050	o *	
If *, please gi	ve details:	Resident g	etting	packe	ed and r	eady	to m	ove out.
16			**					
UNIT NUMBE	R WA11						/an	
Unit Profile:			Room	Capac	ity:		Rooi	m Occupancy:
Family	Y		5				4	
TV	Ensuite	Shared E	Bathroo	om	Smok	e Alarm Fire N		Fire Notice
$\boxtimes$	$\boxtimes$					X		$\boxtimes$
	Very Good	Adequ	ate	Po	or*	Ne	eds	urgent attention *
Cleanliness								
Is everything	in working orde	r?		Y	es 🖂	No	*	
If *, please give details: Door was broken in kitchen. There was a bed restricting the								
opening of a	bedroom door.							
UNIT NUMBE	R WA12						111112	
Unit Profile:	N WILL		Room	Canac	itv.	Т	Roor	n Occupancy:
Family			5	capac	icy.	$\rightarrow$	3	ii Occupancy.
TV	Ensuite	Shared B		m	Smoke	e Alar	<del>-</del>	Fire Notice
	$\boxtimes$	Г	1			3		
	Very Good	Adogu	ato T	Dod	or*		ods:	regard attention *
Claanliness	very Good	Adequ	ate	P00	וו	ive	eus t	urgent attention *

Cleanliness								
Is everything in working order?  Yes  No *								
If *, please give details: Resident asked to move here.								
UNIT NUMBER WA17								
Unit Profile:		Roo	m Capaci	ty:	Roo	m Occupancy:		
Family	mily 5 6							
TV	Ensuite	Shared Bathi	room	Smoke Al	arm	Fire Notice		
$\boxtimes$								
	Very Good	I Adequate	Poo	r*   1	leeds	urgent attention *		
Cleanliness								
Is everything in working order? Yes No *								
If *, please gi	ve details: There	was a bed rest	ricting th	e opening	of a l	oedroom door.		
UNIT NUMBE	R WA18							
Unit Profile: Room Capacity: Room Occupancy:								
Family	8	5	оарас.	.,.	4			
TV	Ensuite	Shared Bathr	oom	Smoke Al	arm	Fire Notice		
$\boxtimes$	$\boxtimes$			$\boxtimes$		$\boxtimes$		
	Very Good	Adequate	Poo	r*   N	leeds	urgent attention *		
Cleanliness								
Is everything	in working order	?	Ye	s 🛛 N	lo *			
If *, please gi	ve details: Kitch	en cabinet door	broken.					
	- W.110					*		
UNIT NUMBE	R WAI9		· ·		[ D			
Unit Profile:			n Capacit	y:		m Occupancy:		
Family	F11	5		Constant	4	Fine Nieties		
TV	Ensuite	Shared Bathr	oom	Smoke Ala	arm	Fire Notice		
						$\boxtimes$		
	Very Good	Adequate	Poor	* N	leeds	urgent attention *		
Cleanliness								
Is everything	in working order	?	Yes	s 🛛 N	lo *			
If *, please give details: Shower tray needs attention.								
UNIT NUMBE	R WA20							
Unit Profile:	WWW.AMM.C.P.Ch	Roor	n Capacit	y:	Rooi	m Occupancy:		
Family		5	•	7	0			
TV	Ensuite	Shared Bathro	oom	Smoke Ala	irm	Fire Notice		
				$\boxtimes$		$\boxtimes$		

	5 7.5			. [7]	27 0			
	in working orde	r?		Yes 🛚	No *			
If *, please gi	ive details:							
[	******							
UNIT NUMBI	ER WA25							
Unit Profile:			om Capa	city:		om Occupancy:		
Family		5	Constraint		5			
TV	Ensuite	Shared Bath	nroom	Sime	e Alarm	Fire Notice		
					X			
100	Very Good	l Adequate	Po	or *	Needs	urgent attention *		
Cleanliness								
Is everything	in working order	·}	,	Yes 🔀	No *			
If *, please gi	ve details:							
	**** • • • •							
UNIT NUMBE	R WAZ6							
Unit Profile:			om Capa	city:		om Occupancy:		
Family		5			4			
TV	Ensuite	Shared Bath	iroom	Smok	e Alarm	Fire Notice		
					X			
	Very Good	Adequate	Po	or *	Needs	urgent attention *		
Cleanliness								
Is everything	in working order	?	,	res 🛛	No *			
If *, please gi	ve details: There	was a bed res	tricting	the oper	ning of a	bedroom door.		
UNIT NUMBE	R WA27		-					
Unit Profile:		Roc	om Capa	citv:	Roc	om Occupancy:		
Family		5	om capa	city.	4	on occupancy.		
TV	Ensuite	Shared Bath	room	Smok	e Alarm	Fire Notice		
$\boxtimes$	$\square$				$\overline{X}$			
	Very Good	Adequate	Po	or*	Needs	urgent attention *		
Cleanliness	Very dood	Adequate	1		110003			
	in working order	2	1 1	res 🖂	No *			
Is everything in working order?  Yes No * If *, please give details:								
	D 111400							
UNIT NUMBER WA28								
Unit Profile:			om Capa	city:		om Occupancy:		
Unoccupied								
TV	Ensuite	Shared Bath	room		e Alarm	Fire Notice		
$\boxtimes$					$\boxtimes$			
	Very Good	Adequate	Po	or *	Needs	urgent attention *		
Cleanliness								
Is everything in working order?  Yes No *								

UNIT NUMB	EP WG5							Description of the second seco
Unit Profile:					city:	Roo	om Occupancy:	
Family			Room Capacity: Ro					in occupancy.
TV	Ensuite	Shared	Bathro	om	Smoke Alarm		rm	Fire Notice
	$\boxtimes$					X		$\boxtimes$
	Very Good	d Adec	quate	Po	or*	N	eeds	urgent attention *
Cleanliness								
Is everything	in working orde	r?		Υ	'es 🛚	N	o *	
If *, please gi	ive details:							
UNIT NUMBI	ER WG6							
Unit Profile:			Room	Сарас	citv:		Roo	m Occupancy:
Family			5				4	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
$\boxtimes$	$\boxtimes$					X		$\boxtimes$
Cleanliness	Very Good	d Adeq	uate	Po	or *	N	eeds	urgent attention *
Is everything	in working order	r?	_ V	Y	es 🛛	N	o *	П
	ve details: <b>Evid</b> e		oking ir	200				
			,					
UNIT NUMBE	R WG7							
Unit Profile:			Room	Capac	ity:		Roo	m Occupancy:
Family			5				5	
TV	Ensuite	Shared	Bathro	om	Smok	Smoke Alarm		Fire Notice
$\boxtimes$						$\boxtimes$		
Classiis	Very Good	Adeq	uate	Po	or*	Ne	eeds	urgent attention *
Cleanliness				L			4	
	in working order				es 🔀		* c	
If *, please giv	ve details: Wall	in bedroor	n need	s to be	painte	d.		
UNIT NUMBE	p WGQ							
Unit Profile:	N W OO		Room	Canac	itv.		Rooi	m Occupancy:
Unit Profile: Room Capacity: Room Occupancy Family 5 3						in occupancy.		
TV	Ensuite	Shared	Shared Bathroom		Smoke Alarm		rm	Fire Notice
$\boxtimes$	$\boxtimes$					$\boxtimes$		$\boxtimes$
	Very Good	Adeq	uate	Pod	or*	Ne	eds	urgent attention *
Cleanliness		$\sim$						
Is everything i	n working order	?		Ye	es 🛛	No	* [	
If *, please giv	e details: there	is slight m	ould on	bathr	oom ar	nd be	droo	m ceiling.

UNIT NUMBER WG9

TV	Ensuite	Shared	Bathro	om	Smoke	e Alarm	Fire Notice		
(7.309)		Silarea					N N		
			Ш			$\preceq$			
	Very Good	d Adec	uate	Po	or *	Needs	urgent attention *		
Cleanliness				<u> </u>					
	in working orde	r?		Υ	'es 🔀	No *			
If *, please gi	ve details:								
UNIT NUMBE	R WV1		-						
Unit Profile:				Capa	city:	5 Roo	m Occupancy:		
Family	Footba	Shared	6 Dathua	0.00	Cmake	Alarm	Fire Notice		
· TV	Ensuite	Snared	Bathro	om	SHIOKE	Alami	Fire Notice		
	$\boxtimes$					$\leq$			
	Very Good	Adeq	uate	Po	or*	Needs	urgent attention *		
Cleanliness	П	D	<u>.</u>						
Is everything	Is everything in working order?  Yes  No *								
If *, please give details: Damp on kitchen ceiling.									
			- 1000						
UNIT NUMBE	D WW2								
Unit Profile:	K W VZ		Room	Сарас	itv:	Roo	m Occupancy:		
Family			6			5			
TV	Ensuite	Shared	Bathro	om	Smoke	Alarm	Fire Notice		
	$\square$					$\overline{A}$	$\boxtimes$		
	Very Good	l Adeq	uate	Po	or*	Needs	urgent attention *		
Cleanliness	70,70000	, ,,,,,,	1	Γ	<u> </u>		П		
	in working orde	r?	Ŋ	Y	es 🖂	No *	П		
If *, please giv									
,,				_					
UNIT NUMBE	D W/V/2								
Unit Profile:	N YY V J		Room	Capa	ritv:	Roo	m Occupancy:		
Family			6	capat		4			
TV	Ensuite	Shared		om	Smoke	Alarm	Fire Notice		
	$\boxtimes$		П		D	₹			
	Very Good	l Adeq	ulate	Po	or*		urgent attention *		
Cleanliness	Very Good	Aueq		Γ		Necus			
The state of the s	in working orde	-2			es 🖂	No *			
		•							
If *, please give details:									
	D 140/4								
UNIT NUMBE	R WV4		Doors	Cana	situe	Pos	m Occupancy		
Unit Profile:			Room Capacity: Room Occupan				пі Оссирансу.		

TV	Ensuite	Shared	d Bathro	om	Smok	e Alarm	Fire Notice	
$\boxtimes$	$\boxtimes$					$\boxtimes$	$\boxtimes$	
	Very Good	d Ade	quate	Po	oor*	Nee	ds urgent attention *	
Cleanliness			Ż					
Is everything	in working orde	r?		,	Yes 🖂	No *		
If *, please g	ive details: Brok	en mirror	in bath			placing	g. Bathroom needs	
attention.								
,								
UNIT NUMBI	ER WV9							
Unit Profile:			Room	Capa	city:	Ro	oom Occupancy:	
Family			6			5		
TV	Ensuite	Shared	Bathro	om	Smoke	e Alarm	Fire Notice	
$\boxtimes$	$\boxtimes$					$\boxtimes$	$\boxtimes$	
	Very Good	Adec	quate	Po	or*	Need	Is urgent attention *	
Cleanliness		D	ব				П	
Is everything	in working order	r?		<u> </u>	'es 🖂	No *	П	
If *, please give details:								
, piedoc Bi								
UNIT NUMBE	R WV10							
Unit Profile:			Room	Capa	city:		oom Occupancy:	
Family			6			5	T	
TV	Ensuite	Shared	Bathro	om	Smoke	Alarm	Fire Notice	
$\boxtimes$						3		
er a	Very Good	Adeq	uate	Po	or*	Need	s urgent attention *	
Cleanliness		D	1	Γ				
Is everything	in working order	?		Y	es 🖂	No *		
If *, please giv	ve details:							
.,								
	- 11/1/11							
UNIT NUMBE	R WVII			_	••	15		
Unit Profile:			Room	Capac	ity:		om Occupancy:	
Family TV	Ensuite	Shared	6 Bathroo	om	Smoke	Alarm	Fire Notice	
				201000				
$\boxtimes$	$\bowtie$	9			$\geq$	$\leq$		
	Very Good	Adeq	uate	Po	or*	Need	s urgent attention *	
Cleanliness								
Is everything i	in working order	?		Υ	es 🛛	No *		
If *, please giv	e details: Carpe	t needs to	be rep	laced.				
0 W 25		***					39099000	
LINUT NUMBER	D WW12			- 7-17-				
UNIT NUMBE	K WVIZ		Door	Ca===	itar	D.	om Occupancia	
Unit Profile:			Room 6	capac	ıty:		om Occupancy:	
Family	Cm = ! + -	Charra		- T	C1.	6 Alarm	Fire Netice	
TV	Ensuite	Shared	pathroc	m	Smoke	Alarm	Fire Notice	

				X						
	Very Good	d Adequate	Poor *		urgent attention *					
Cleanliness	Very door	Adequate	F001	Neeus	urgent attention					
	g in working orde	r?	Yes	No *						
		ly in process of mov		110						
/ p.odoc 8										
p										
UNIT NUMB	ER WV17									
Unit Profile: Room Capacity: Room Occupancy:										
Unoccupied	1	6		5						
TV	Ensuite	Shared Bathroom	Smok	e Alarm	Fire Notice					
				$\boxtimes$						
	Very Good	l Adequate	Poor *	Needs	urgent attention *					
Cleanliness										
Is everything in working order? Yes No *										
If *, please give details: very clean and tidy.										
UNIT NUMBE	ER WV18		-		·					
Unit Profile:		Room Ca	pacity:	Roo	m Occupancy:					
Family		6		6						
TV	Ensuite	Shared Bathroom	Smok	e Alarm	Fire Notice					
$\boxtimes$		3		$\boxtimes$	$\boxtimes$					
E	Very Good	Adequate	Poor *	Needs	urgent attention *					
Cleanliness		Ż	₹1							
Is everything	in working order	?	Yes 🖂	No *						
If *, please giv	ve details:									
		GREENLA	NDS							
UNIT NUMBE					33.111100					
GL 1										
Unit Profile:		Room Ca	pacity:	Rooi	m Occupancy:					
Family		4		2						
TV	Ensuite	Shared Bathroom	Smoke	e Alarm	Fire Notice					
$\boxtimes$	$\square$			$\overline{A}$	$\boxtimes$					
Cleanliness	Very Good		Poor *	Needs (	urgent attention *					
				7	<u> </u>					
	n working order?	y v	Yes 🔀	No '	· 📙					
If *, please giv	ve details:									
UNIT NUMBE	R 2									

Unit Profile:		Room Capacity:				Room Occupancy:			
Family			2		2		2		
TV	Ensuite	Shared	Bathro	om	Smok	ke Ala	rm	Fire Notice	
	$\boxtimes$				$\boxtimes$				
	Very Good	Adeo	uate	Po	or*	Ne	eeds	urgent attention *	
Cleanliness									
Is everything	in working order	-?		Υ	'es 🔀	No	* c		
If *, please gi	ve details:								
UNIT NUMBE	ER 7								
Unit Profile:	.K /		Room	Capac	city:		Rooi	m Occupancy:	
Family			2	cuput	arcy.		2	п оссиринсу.	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice	
$\boxtimes$						$\boxtimes$			
	Very Good	Adeq	uate	Po	or *	Ne	eds	urgent attention *	
Cleanliness		$\triangleright$							
Is everything	in working order	?	1	Υ	es 🖂	No	*		
If *, please giv	ve details:	Damp wa	II in bat	throor	n, bedr	oom	and c	over front door,	
needs urgent									
UNIT NUMBE	R 8								
Unit Profile:			Room Capacity:			Roor	m Occupancy:		
Family			4		2				
TV	Ensuite	Shared	Bathroo	om	Smoke Alarm		rm	Fire Notice	
				k	70			$\boxtimes$	
	Very Good	Adeq	uate	Po	or *	Ne	leeds urgent attention *		
Cleanliness									
Is everything i	in working order	?		Y	es 🔀	No	*		
If *, please giv	ve details:								
UNIT NUMBE	<b>R</b> 9							· · · · · · · · · · · · · · · · · · ·	
Unit Profile:			Room Capacity:				Room Occupancy:		
Family			4				2		
TV	Ensuite	Shared	Bathroo	om	Smoke Alarm		m	Fire Notice	
$\boxtimes$						X		$\boxtimes$	
	Very Good		-	Po	or * Needs			urgent attention *	
Cleanliness									
Is everything i	n working order	?			Yes 🛭	⊴	No*		
If *, please giv	ve details;								

UNIT NUMBI	ER 14					
Unit Profile:	LIC 17		Room Cap	acity:	Roc	om Occupancy:
Family			2	acity.	1	on occupancy.
TV	Ensuite	Shared B	athroom	Smok	e Alarm	Fire Notice
				7 725 0 300 000	X	
	Very Good	d Adequ	ate   F	Poor *	Needs	urgent attention *
Cleanliness	70.7 0000	, Aucqu	-		110000	
- Albania Anadora de Caración	in working orde	r?		Yes 🔀	No 3	* 🗍
			king in th			pipes that need to
UNIT NUMBE	R 15			2100 <b>10</b> 200	-1-	_
Unit Profile:		200	Room Cap	acity:		m Occupancy:
Family			2	6 1	3	F: N
TV	Ensuite	Shared B	athroom	Smoke	e Alarm	Fire Notice
$\boxtimes$	$\boxtimes$		]		$\boxtimes$	$\boxtimes$
	Very Good	Adequ	ate P	oor *	Needs	urgent attention *
Cleanliness						
Is everything	in working order	?		Yes 🛛	No *	
If *, please giv	ve details:					
UNIT NUMBE	R 16				12	
Unit Profile:			Room Cap	acity:		m Occupancy:
Family		21 12	2	T	2	N .:
TV	Ensuite	Shared B	athroom	Smoke	Alarm	Fire Notice
$\boxtimes$	$\boxtimes$			$\boxtimes$		$\boxtimes$
	Very Good	Adequa	ate P	oor *	Needs	urgent attention *
Cleanliness		$\boxtimes$				
Is everything i	in working order	?	1	Yes 🔀	No *	
If *, please giv	ve details:	Very messy	& untidy.			
UNIT NUMBE	R 17					
Unit Profile:	Unit Profile: Room Capacity: Room Occupancy:				m Occupancy:	
Family	2 2					
TV	Ensuite	Shared Ba	throom	Smoke	Alarm	Fire Notice
$\boxtimes$	$\boxtimes$		]		◁	$\boxtimes$
	Very Good	Adequa	ite P	oor*	Needs	urgent attention *
Cleanliness	П					
	n working order	V V		Yes 🗵	] No*	
If *, please giv				(10 mm)	1607	
, p. case gr						

UNIT NUMBE	R 22					
Unit Profile:		Room	Capa	city:	Roo	m Occupancy:
Family		2			3	
TV	Ensuite	Shared Bathro	om	Smoke Ala	arm	Fire Notice
$\boxtimes$	$\boxtimes$			$\boxtimes$		$\boxtimes$
	Very Good	Adequate	Po	or* N	leeds	urgent attention *
Cleanliness	Cleanliness					
Is everything in working order?  Yes No*						
If *, please gi	ve details:					

#### Manager should be asked to sign this declaration.

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

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

Position:

Marie Clarke

Admin. Marager

26. 9.19

\*\*\*\*\*\*\*\*\*\*\*\*\*\*

### Manager should be asked to sign this declaration.

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

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

Signed:

Marie Clarke.

Position:

26.9.19.

Date:

admin Manage

# RA

# Independent Inspection Report

Centre:	MOSNEY Accommodation Centre
Inspector:	Shane MacLoughlin
Date of Inspection:	5/9/ 2019
Time of Arrival & Departure:	10.00-17.00

## Part 1 General Information on Services

## Independent Inspection Report

Centre:

Mosney

Date of Inspection: 5/9/19

1. CENTRE DETAILS						
Name and address of Centre	fation					
	Centre, Mosney, Co. Meath					
		İ				
		······				
Contractor	Phelim Mccloskey					
Manager Pat McKenna						
Who deputises for manager in his/her	Give Job Title only					
absence?	Admin/Registration	Manager				
Telephone Number	0419829200					
Current Contracted Capacity	800					
Current Occupancy (today)	812					
Current Centre Profile (e.g., singles, families etc.)	Families & Singles	3				
HSE Area	North East					
Public Health Nurse	Frances McArdle					
OSP / CWO name	DSP / CWO name Margaret Daly					
Environmental Health Officer name	Environmental Health Officer name Aisling Ryan					
Local Fire Officer Name	***************************************					
Local Fire Station	Navan					
Is the Centre certified by any Quality Manage	ment System Yes	□ No ⊠				
(i.e. Q Mark, ISO)?:						
If yes, please give details:	<u> </u>					
What was the date of the last certification						
Have you a copy of the Certification	Yes	No L				
N						
<ol><li>Please provide a copy of the follow</li></ol>	/ing					
Office of the second of the se		Check List				
Official Register						
Menu Cycle						
Staffing Lists as follows:	b	E-30				
	1. Full list of staff employed at the centre (indicating Names, Titles,					
Roles, etc.,)	ion (today)	57				
2. Indicate who is on duty at time of inspection (today)						
3. a separate list of Designated Liaison Persons (child protection)						

3 GENERAL SECURITY & EMERGENCY DET.	AILS						
Is 24 hour supervision provided?	(Y/N)	,	Yes		No		
Give details of roster hours							
Is security provided by external company?	(Y/N)	,	Yes		No	Ø	
If yes, give name of company:							
Does the centre have CCTV?	(Y/N)	,	Yes	Ø	No		
Is a list of emergency numbers available in the		,	Yes	$\overline{\boxtimes}$	No		
Manager's office?							
	(Y/N)	,	Yes	<del>d</del>	No	T	
Local Garda station 24 hr number							ĺ
Local hospital							j
Local fire station		If no, give d	letails:	:			
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?	<u> </u>	6 - Visitors	entra		Medi	cal ce	ntre,
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		maintenan					
		Accommo		offic	e, lau	ndere	ette and
		dining Hot Jab title anh		omol .	of part	00.00	noncible-
Who is responsible for first aid restocking?		Manager	(topt ii	unej (	л <sub>ј</sub> μетъ	onites	punsible.
Is there a defibrillator in the centre?	······································		Yes	П	No	$\boxtimes$	
How many staff been trained to use it?						*ing#	
Some items in first aid kits out of date in kitcher						·	
some items at the end kies out of oute in kitchet	•						
4 HEATING ARRANGEMENTS							
What type of heating is used in the centre?	<del>- 1,111,111111111111</del>	Electricity					
Do residents have control of the heating in their ov	vn		Yes		N		]
House?							
If no, what arrangements are in place?							
What are the heating 'ON' times?							
5 HOUSE RULES							
Are residents provided with a copy of the House		Yes 🔯	No				
Rules on arrival?							
How does centre management explain house		e rules are					
rules to residents on arrival?	ents by the Accommodation						
	Mana	iger				<b></b> !	
E ADDAMEGMENTS FOR RECIDENTS & 100	TOBE	lkane Latar	1	tailat	rio-t		
ARRANGEMENTS FOR RESIDENTS & VISION Are residents issued with key for their House?(Yes/		· · · · · · · · · · · · · · · · · · ·		COIIET		<del>- []</del>	
	s/No)		Yes Yes	₩-	No No	<del> </del>	
If no, give details	S/NO)		167	<u> </u>	140		
Are there procedures to allow residents to receive	•	Yes					
visitors? (Give details)							į
ADDITION OF FORMAT		L					i

Outline visiting times:	10am-10pm
In what areas are visitors allowed in the centre?	Visitors are allowed into resident's houses during these times.
Any other relevant information:	
Is there a facility for storage of residents' valuables*? (Give details.) (* Storage is at resident's own risk)	intheresident's own house
What toiletries are provided to residents on arrival?	Shampoo, shower gel, soap, toilet rolls
What arrangements are in place to replenish these items?	These are replenished when required from the Accommodation Office

7		ARR.	ANGE	MENTS	FOR	MAIN	TENANCE
---	--	------	------	-------	-----	------	---------

Does the centre have a written procedure in place	Yes	Ø	No		
for residents to report maintenance issues? (Yes/No)				<del></del>	
Is there a maintenance day book? (Yes/No)	Yes	Ø	No		
Describe the maintenance procedure at the centre: Issues are recorded at Accommodation office and carrie personnel.	d out by Mo	sney n	nainte	nançe	

#### 8 CHILD PROTECTION

Are measures in place to inform staff and visitors of RIA's Child Protection Policy? (Give details)	Yes – staff and visitors informed of the policy on arrivat.
Are visitors asked to sign a declaration agreeing to adhere to the child protection policy?	Yeş
Where is declaration held?	Visitors entrance
Is there a sign in book for visitors? Where?	Yes at the visitors entrance.
Are there notices on public display giving name and contact details of Designated Liaison Person? Where?	Yes -Accommodation Office, Kosy Dining House, Visitors Entrance and launderette
Have Designated Liaison Persons received HSE training?	Yes
Are notices prominently displayed regarding parental supervision of children? Where?	Yes - Kosy Dining House, Accommodation Office, Reception and launderette.

#### 9 FOOD SAFETY

Has a HACCP system been implemented? (Yes/No)	Yes	$\boxtimes$	No	
Have the premises been inspected by an Environmental	Yes		No	
Health Officer? (Yes/No)				
Date of last visit:	11/2,	/16		

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

Are residents consulted regarding menu / dietary requests? (Give details.)	Yes - file maintained by Catering Manager
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?	Cheese, Chicken, Tuna and Jam. Juice and water Yogurt Fruit Plenty of options and choice
<ul><li>Drinks? Juice? Water?</li><li>Yogurt?</li><li>Fruit?</li><li>Other</li></ul>	Please also provide details of the system for distribution of school lunches:  Provisions are given to parents and they will make school lunches for their children in their own homes
ls infant formula kept out of public view? What arrangements are in place for distribution of infant formula?	Yes This is distributed with weekly provisions or when required.

## 11 ARRANGEMENTS FOR REFRESHMENTS / MEALS OUTSIDE NORMAL MEAL TIMES

3 FETT 1	
Are tea / coffee / drinking water / Snacks etc. available outside mealtimes?	Yes 🛭 No 🗌
What food/snacks are available after hours or when kitchen is closed?	Residents have own kitchens, shop open daily.
Where are the snacks located and how are they accessed?	Shop open 9.30-3.30 daily Monday to Friday and 9.30-1.30 Saturdays
Are meals available for residents who arrive late? (Give details.)	Yes 🔀 No 🔲 Meals and provisions provided as requested.
Are meals available for new arrivals? (Give details)	yes
Are packed lunches available for residents travelling to Dublin on official business? (Give details)	Yes 🔀 No 🔲 These are available from the main restaurant if required.
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?	Residents have own kitchens, shop open daily

#### 12 FACILITIES FOR FEEDING BABIES

Are the following available?	All below are provided for resident in their own homes as necessary.		
Access to drinking Water (for breastfeeding mothers / for preparation of infant formula)	Y		
Sterilisers	Y		
Kettles	Y		
Fridge (for bottles of EBM* / formula) *Expressed Breast Milk	Y		
Bottle Warmer	Y		
Microwave	Y		
Are these facilities available 24 hours a day	Yes in own homes		

Is there a dedicated House provided?								
Where?		n/a	all h	ave ov	vn ho	me		
WAINCHE,		Ц.,						
13 INDOOR FACILITIES								
Are the following are available to reside	nts?				Yes/	No		
Computers with Internet access				Yes	X	No		]
WiFi				Yes	X	No		j
DVD player			Yes	$\boxtimes$	No		own	chalet
Computer Games	1		Yes	X	No		own	chalet
Snooker Table				Yes		No	×	1
Pool Table				Yes	Ø	No		1
Table Tennis Table				Yes	$\boxtimes$	No		j
Board Games				Yes	X	No		
Newspapers	-			Yes		No	×	]
Books			Yes	$\boxtimes$	No		Play	House
Toys / games for children		Yes	X	No	pre			nd play House
Other								
Give details of any other arrangement or other	er				•			
comments:								
ls there a bus service provided?		Ye	s D	<u> </u>	lo [	]		
(Yes/No): Where does the service go to?	Drog	chad		•••••				
where does the Service 80 to:	Diog	HOUG						l l
· · · · · · · · · · · · · · · · · · ·	Ducht			- metro				
What is the frequency of the service?		in once um lour			cheda	each	day	
What is the frequency of the service? (List time table opposite)		in once am Jour			gheda	each	day	
· -					gheda	each	day	
· -					gheda	each	day	
(List time table opposite)					gheda	each	day	
(List time table opposite)  15 TV SYSTEM		am Jour		to Ore	gheda	each	day	
(List time table opposite)	4 retu	am Jour	neys No	to Ores	gheda 	each	day	
(List time table opposite)  15 TV SYSTEM  Is there a specific TV system in place?	Yes 2 la	am jour	No ellite c	to Oro				
(List time table opposite)  15 TV SYSTEM  Is there a specific TV system in place? (give details)	Yes 2 la	am jour	No ellite d	to Drop	reside			
(List time table opposite)  15 TV SYSTEM  Is there a specific TV system in place? (give details)  An average, how many TV channels are	Yes 2 la 12 c thei	imjour   	No ellite d ls and	to Drog	reside			
(List time table opposite)  15 TV SYSTEM  Is there a specific TV system in place? (give details)  An average, how many TV channels are provided to residents?	Yes 2 la 12 c thei	imjour S rge sat hanne rown i	No ellite d ls and	to Drog	reside			
(List time table opposite)  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	Yes 2 la 12 c thei	imjour S rge sat hanne rown i	No ellite d ls and	to Drog	reside			
(List time table opposite)  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	Yes 2 la 12 c thei	imjour S rge sat hanne rown i	No ellite d ls and	to Drog	reside			
(List time table opposite)  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?	Yes 2 la 12 c their	im jour ge sat hanne rown :	No ellite d ls and	to Drog	reside			
(List time table opposite)  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?	Yes 2 la 12 c thei Yes	im jour ge sat hanne rown :	No ellite d ls and	to Drog	reside			
(List time table opposite)  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 Arra	Yes 2 la 12 c thei Yes	rge sat hanne rown i , safet	No ellite d ls and satellity rules	to Drog	reside			
(List time table opposite)  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 Arra Are Laundry facilities available in the centre?	Yes 2 la 12 c thei Yes	rge sat channe rown i , safety	No ellite d ls and satellity rules	to Drog	reside			
(List time table opposite)  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 Arra Are Laundry facilities available in the centre?  If No, what service is provided?	Yes 2 la 12 c thei Yes	rge sat channe rown i , safety	No No Is and satellity rules	to Drog	reside			
(List time table opposite)  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 Arra Are Laundry facilities available in the centre?  If No, what service is provided?  Who launders towels and bedlinen?	Yes 2 la 12 c their Yes rigeme (Y/N)	rge sat hanne rown i , safety nts)	No N	to Dro	reside	ntsh	ave	s a spare set
(Ust time table opposite)  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 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)	Yes 2 la 12 c their Yes rigeme (Y/N)	rge sat hanne rown i , safety nts)	No N	to Dro	reside	ntsh	ave	
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?  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 exchange	Yes 2 la 12 c their Yes (Y/N)	rge sate hanne rown safety  rts)  Yes  Res	No ellite (Is and satellite) / rules	to Drog	reside es	nts h	ave	

How is washing powder / tablets supplied?	Supplied as required in launderette.
Are there specific arrangements for access to the	Daily - Monday to Friday
laundry (give details):	

17 CLEANING (General Arrangements)

Are there cleaning materials and equipment provided by management for residents?	Yes No []
What cleaning equipment is available to residents?	Vacuum cleaner, mop, brush, cloths and sanitising spray. From accommodation office
What is the procedure for residents to access vacuum cleaners, brushes & other cleaning equipment?	These are available from accommodation office as required.
What arrangements are in place if Houses are not cleaned sufficiently by residents?	Accommodation manager will speak with resident and house will then be cleaned by staff assisted beresident if required.

### PART 2

## House by House Inspection

## Independent Inspection

Centre: Mosney

Date of Inspection: 5/9/19

### Section A- Administration / Communal areas

17 Have you seen the following?

		Location of display
Up to date House Rules	$\boxtimes$	Laundry,
		Accommodation office,
		Kitchen
Complaint Forms		Accommodation office
Accident/Incident procedure		Medical centre & reception

HSE Breastfeeding Posters	$\boxtimes$	Kitchen
(if applicable)		
Designated Liaison Person details (Child Protection)		In reception
Supervision of children notice	$\boxtimes$	Yes in crèche
Gym Notices (Child Safety – if applicable)		Yes
IOM Voluntary Return Posters		Yes

#### 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?	
Signed for by staff at induction	

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

#### 19 FIRE SAFETY

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

#### 19a EMERGENCY LIGHTING INSPECTION SCHEDULE

<u>Date</u>	Inspected By (Company Name / Position)	<u>Comments</u>
28/8/19	Internal Maintenance	Ok
2/9/19	Internal	ok

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

4-7-P 11114.	*********		O12111 11101 CO11011 50	4 1 4,40 40 40 40	
Date	Inspected By (Company Name / Position)	OK	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
2/9/19	Maintenance		None	п/а	
29/8/19	Masterfire		None	n/a	

#### 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
2/9/19	Maintenance	$\boxtimes$	None	n/a	Y
29/4/19	Amber fire	$\boxtimes$	none	n/a	У

#### 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
28/8/19	Internal	Ø	none	n/a	У
	Maintenance				
2/9/19	internal		none	n/a	٧

#### 19e FIRE DRILL PROCEDURE INSPECTION SCHEDULE

Date & Time	Numbers of staff involved in drill	No. of residents present / evacuated **	Evacuation Time	Comments
11 Drills have taken place throughout 2019	All staff and properties have been covered throughout drill program for 2019	All residents without exception evacuated Houses in their respective drill	All between 2- 4 mins	Very well managed fire drili program in place.

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

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

Job Description	Course	Instructor	Duration	Date
General Staff	Fire training	Amber fire	2 hours	12/5/15
General Staff	Fire training	Amber fire	2 hours	26/6/18

#### 19g FIRE ASSEMBLY POINTS

Where are the Fire Assembly Points	Security office		
located?			
Are they marked?	Notice		
Are staff aware of locations?	Yes		
Comments:			

#### 19h FIRE ALARM SYSTEM

The Alberta of Committee of the Committe	1 tr
Is there a fire alarm system in place?	1 465
The control of the co	1 122

Are there smoke alarms throughout the premises, inc bedroom?	Yes
Are all smoke alarms linked back to a central control panel?	Yes
Are there designated 'Smoking' areas? Include locations	Outside of chalets
Comments:	

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

Yes
Yes

### **Administration Area:**

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, déc	cor, etc.)				
If yes please detail:		I			
11. 11. 11. 11. 11. 11. 11. 11. 11. 11.					
lave you seen the following?					
		Location of display			
Up to date House Rules		On display in security			
Complaint Forms		In office			
Accident/Incident procedure		In office			
HSE Breastfeeding Posters		Not Displayed			
(If applicable)					
Designated Liaison Person details		In accommodation office and a			
(Child Protection)		main gate			
Supervision of children notice		At crèche			
Gym Notices (Child Safety – if applicable)		On door in gym and in office			
IOM Voluntary Return Posters	$\boxtimes$	In main office			
Anti Human-Trafficking Posters	Ø	Reception lobby			
'NO to Violence & Harassment' Posters		Reception lobby			
ocial House / Tea Station (State Location	lı facilities	r in own House			
What facilities are provided? Television, poo		S III OWII TICUSE			
Is the area generally clean?		Yes 🛛 No 🗍			
If no please give details:		6-31			
Visual Check: Have you noticed any issues re	quinng atte	ention? Yes 🔲 No 🗵			
If yes please detail:					
re-school House:					
is the area generally clean? Yes / No	Yes				
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~					
If no please give details:					
Visual Check: Have you noticed any issues re					
If no please give details: Visual Check: Have you noticed any issues re (observe whether the area is colourful, has sufficient to Other comments: Daily temperature check:	ys, changing (	1			

#### DINING AREA:

Please outline the meal times:

	Fron	<u></u>			To				
Breakfast	n/a new shop and self-								
	catering systems in place			i					
Lunch	12-1 only used now by								
	· · · · · · · · · · · · · · · · · ·								
Min	staff and new arrivals  n/a new shop and self-			<del> </del>			·····		
Dinner			•						
	cate	ring sy:	stems in	place					
Which is the main meal	of the	e day:		n/a					
Is menu cycle available?				n/a					
f no, give details of all	ment	optior	is on da	y of insp	ection	1:			
Breakfast									
Lunch									
Dinner									
Is menu cycle on display	77					n/a	<b>.</b>		
Does menu cycle corres		with no	tions ava	ilahle?		n/a			
If no, ask manager for e						,	<u> </u>		
No menu cycle anymore	•		•			wha	at thou c	hnnea w	ihan
they choose in their ow			310 86 110	+6 <b>m</b> 011: 44	, cook	44114	ic sitely c	HOUSE W	
met moose at men on		LOCA1							
Which meal was sample	rd2		Ate del	ifood					
Please describe the mea		atail fo			blan	4/6	nicu ata		
Chicken wings and beef			-			4/3	picy etc.	j	
Was there a vegetarian		_	y tasty a:	n/					
(note salad and vegetab			not	10	4				
considered as vegetaria	_	_	1100						
Give details of this option		UI1)		n/s					
Were there ethnic dishe		toblo3		n/					
		ignie!		nu:	4				
Give details of this optio									
Was fresh foods availab				Ye	s I	X	No		
(as per HSE Infant Feedi			<del></del>						<del></del>
In your opinion, does th	e tood	on offe	er appea	rto Ye	s l	X	No		
provide a good variety?									
Did Inspection take plac	e duri	ng Ram	adanr	Ye	s [		No	X	
If yes, please outline arrangements for provision of meals outside of normal mealtimes,									
(medical or other appoints									
Is there any damaged se				<del></del>			es 🗌	No 🗵	
Is there enough seating for residents present to sit down			vn and	l R	esidents	now all	eat in		
eat their lunch?						ţ	heir own	houses	
Comments: New shi	op in	place w	here din	ing room	was.	lt is	fully sto	cked wi	th wide
variety of foods, meats, bakery items, etc. all produce as one would expect in a									
supermarket are stocked and available on the points card system.									
•				-					
		··							

### KITCHEN AREA: Food Safety Critical Requirements

#### **FOOD SAFETY**

Has the premises been inspected by an Environmental Health Officer?	Yes
Date of Visit?	June 2016
Comments:	

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

#### **HACCP Records:**

Pest Control:	Inspected by Total Pest Control—inspection 15/1/19 no issues
Induction and	Ongoing Staff Training: on file in reception
	erature Records: Chicken Goujons in deli when checked were only quency of checking needs to be increased
Hygiene Audi	ts: full log of audits
List of Approv	ed Suppliers: as part of supplier controls
Cleaning Sche	dules: daily , weekly and monthly all up to date
Procedures for traceability m	r accepting deliveries: in place and records of temperatures and aintained
General Com	
	r of meals and food service is reduced dramatically the Kitchen is still ed under its HACCP plans and Food safety management system.

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

#### General:

Is the kitchen commercial or domestic?	Commercial
What equipment is in place? Gas oven, o deep fryers, cooker tops, freezer, salad f	
In what condition is the equipment? Very	well maintained
Comments: While number of meals and f	ood service is reduced dramatically the
Kitchen is still fully maintained under its	HACCP plans and Food safety

Commented [sm1]:

### STRUCTURAL HYGIENE

management system.

#### Kitchen:

Yes Yes Yes
Yes
.,
Yes
yes
e kitchen (i.e rk surfaces/ventilation, etc) very well ntrance
Yes
Good food safety management evident
E

Dry Goods:

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

Cool room, freezers and standing fridges
of the refrigerated storage:
yes
yes
n/a
yes
No
n/a
colour coded chopping boards
ded? e.g. bain maries, refridgerated
ment and utensils:
······································
unserved food at the end of service?

#### STAFF FACILITIES AND HYGIENE

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

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

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

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

yes
Yes
Yes
li managed kitchen

23 PUBLIC TOILET (State Location): Reception area

	Number	Soap	Toilet Paper	Hand Towels / Dryers	Hot water	Sanitary Bins
Ladies:	2		X		X	$\boxtimes$
Gents:	2		$\boxtimes$			
is there a	cleaning scl	hedule disp	layed?		Ye	5

	>							
	ne last time e				······································	·····		-
	a clean? (pro		nent) very	cieau		V., K2	No *	-
	cilities worki					Yes 🔀		
		ou noticed	any issues	requiring attent	ion?	Yes*	No 🛚	_
If No, give	e details:							
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	Number	Soap	Toilet	Hand Towels /	1	E	itary Bins	
			Paper	Dryers	water			
Ladies:	2	X	Ø					
Gents:	2	X	X	X				$\neg$
is there a	cleaning sch	nedule disp	laved?	, <del></del>		Yes 🗍	No 🔯	$\dashv$
	ne last time e		,					
~~~~	a clean? (pro		nent) verv	ciean				
	cilities worki					Yes 🔀	No *	-
			any issues	requiring attenti		Yes*	No 🖂	
If No, give		-a noticed	5/17 133UCS	don mig orcette	·····	·	·•• (A)	
11 IVO, BIVE	e derans:							
		neost (s	tate Locat	tion): Off	restaurar	nt .		
Storage a	irea: ilkway throu	gh the area	e clear?	tion): Off	Yes 🖸	∑ No		
Storage a	irea:	gh the area	e clear?	cion): Off	_	∑ No		
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Storage a is the Wa Are the e General S is the sea	irea: ilkway throuj xit signs clea Seating Area	gh the area	o clear? !?	cion): Off	Yes () Yes () Yes ()	☑ No ☑ No		
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Maintenance standard of the	$\boxtimes$	ļ <u> </u>				<b>]</b>
grounds (e.g. grass cut,		1				
walkways clear etc.}						
Cleanliness of the grounds	$\boxtimes$					J
(ie., evidence of rubbish etc.)						
Where you have rated * plea	se provide deta	ails and comme	nts:	d-1114		=
Are there any facilities availal	ble for children	outdoors? Ye	s x No			
Comments New Multi-s	ports astro pl	ay area and n	ew swings	/slides	and	
playground. Evident that o	n going invest	ment is being	put in to	provid	e facil	ities for
the residents. Maintenance	e of grounds is	s exceptional i	for such a	large o	amou	IS.
LAUNDRY HOUSE						
LADNOR'S HOUSE	Washing	Machines	1	Drye		
<b>***</b>	-		-			
Number		30		80	,	
Do they appear to be in work	ing order? y	es				
Comments:						
CORRIDOR (State Location	on): Mair	n <del>re</del> ception ar	ea			
is the area generally clean?			Yes	X	No	
If no please give details:	······					
Visual Check: Have you notic	ad any iccurs r	equiries attent	ion7 Voc		No	$\boxtimes$
VISUAL CHEEK. HAVE YOU HOLIC	CO GUY FASUES I	edount green	(Ott): 163	لسا	140	
If yes please detail: +						
				_		
STAIRWAY (State Location	on): Inter	rnal in houses	and exte	rnal ac	cess s	tairs in
Greenlawns						
Is the area generally clean?			Yes	x N	o [	
If no please give details:						
Visual Check: Have you notic	ed any issues r	equiring attent	on? No			
(e.g., fire exit signs, hazards, ligi	,	, -				
If yes please detail:			······································	·		

How often are Houses inspected?   twice weekly   Weekly   Who cleans the Houses?   Staff   Residents   Residents   Weekly   Monthly   Other	Houses:						
Who cleans the Houses? How often do staff clean the Houses? How often do staff clean the Houses? Weekly   fortnightly   Monthly   Other    Are there cleaning materials and equipment provided by management for residents?  What cleaning equipment is available to residents?  What cleaning equipment is available to residents?  What arrangements are in place if Houses are not cleaned sufficiently by residents?  What arrangements are in place if Houses with resident and House will be cleaned by Mosney staff assisted by resident.  HOUSE NUMBER WOODLAND AVENUE I House Profile: House Capacity: House Occupancy: Family 3 3 3  TV Ensuite Shared Bathroom Smoke Alarm Fire Notice    Very Good   Adequate   Poor *   Needs urgent attention *		<del></del>	<del></del>			···	
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Cleanliness Sister Street Stre	X					<del></del>	
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If *, please give details:  HOUSE NUMBER WOODLAND AVENUE 2 House Profile: House Capacity: House Occupancy: Family 4 4  TV Ensuite Shared Bathroom Smoke Alarm Fire Notice  Very Good Adequate Poor * Needs urgent attention * Cleanliness Very House Occupancy: If *, please give details:  HOUSE NUMBER WOODLAND AVENUE 3 House Profile: House Capacity: House Occupancy: Family 3 3  TV Ensuite Shared Bathroom Smoke Alarm Fire Notice				<u>_</u>			<u></u>
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Cleanliness Is everything i If *, please giv HOUSE NUME House Profile: Family	in working order ve details: BER SEAVIEW 12	? 2 & 13 Hous 6	Yes Yes	No * Hou 6 oke Alarm	Ise Occupancy:  Fire Notice
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House Capacity:

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House Occupancy:

6

HOUSE NUMBER SEAVIEW14 &15 House Profile: Family

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Family	*		4	rapa	rith.	4	use Occupancy:		
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TV	Ensuite	Shared Bathroom	Smoke Alarn	1 Fire Notice
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If *, please giv	ve details:			
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Is everything If *, please give HOUSE NUM! House Profile Family TV	ve details:  BER SEAVIEW :  Ensuite	/26 Shared	Bathroo	e Capa	city:	l 3 e Alarn	tous 3	Fi	re Notic	
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Is everything If *, please given HOUSE NUM House Profile Family TV Cleanliness Is everything	BER SEAVIEW : Ensuite Very Good in working order	/26 Shared	Bathroo	c Capa	city:	l 3 e Alarn	tous 3 n	Fi	re Notic	
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Cleanliness		Ŕ						
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House Profile:			Capacity:	Hote	se Occupancy:			
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TV	Ensuite	Shared Bathro	om	Smoke Al	arm	Fire Notice
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Family

177	Ensuite	Shared	Bathroom	Smol	ce Alarm	Fire Notice
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Family TV  Cleanliness	Ensuite	Shared E	House Cap 6 Bathroom Jate   5	Smok	Ho 6 e Alarm	Fire Notice
Family TV  Cleanliness	Ensuite	Shared E	House Cap 6 Bathroom Jate   5	Smok	Ho 6 e Alarm	Fire Notice
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House Profile:  Family  TV  Cleanliness is everything	Ensuite  Very Good  in working order	Shared E	House Cap 6 Bathroom Jate   5	Smok	Ho 6 e Alarm Need	Fire Notice
House Profile:  Family  TV  Cleanliness is everything	Ensuite  Very Good  in working order	Shared E	House Cap 6 Bathroom Jate   5	Smok	Ho 6 e Alarm Need	Fire Notice
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House Profile			use Capa	city:	Hot	ise Occupancy:			
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House Profile	BER SEAVIEW		use Capa	ritur	Unu	ise Occupancy:			
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family										
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HOUSE NUMI	BER SEAVIEW	/ 102					
House Profile	•		House C	apa	city:	Hou	ise Occupancy:
Family			2			2	
TV	Ensuite	Shared	Bathroon	1	Smoke A	larm	Fire Notice
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Cleanliness							
Is everything	in working order	·?		Y	es 🛛	No *	
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House Profile		100	House C	ana	ritv:	Hou	ise Occupancy:
Family	•		3			3	oc ouedpuney.
TV	Ensuite	Shared	Bathroon	1	Smoke A		Fire Notice
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if *, please giv					~~ KN		
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House Profile	<u> </u>		House C	apa	uity:		ise Occupancy:
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House Profile	:		House C	apa	city:		ise Occupancy:
Family			2			2	

TV	Ensuite	Shared	Bathro	om	Smoke Alarm			Fire Notice
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If *, please g	ve details:							
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House Profile	:		Hous	e Capa	city:		Hou	se Occupancy:
Family		· · · · · · · · · · · · · · · · · · ·	6				6	
₹V	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
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	in working orde	r?		γ	es 🔀	N	o *	
If *, please gi	ve details:							
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HOUSE NUM	BER SEAVIEV	V 109						
House Profile	:		House	е Сара	cîty:		Hou	se Occupancy:
Family			2				2	
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is everything	in working orde	r?		Y	es 🔀	Ne	* 0	
If*, please giv	ve detalls:							
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If *, please giv	re details:							
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HOUSE NUMBER SEAVIEW 111

House Profile	:		House (	Capac	ity:	Hou	House Occupancy:		
family			4			4	4		
TV	Ensuite	Shared B	athroo	m		e Alarm	Fire Notice		
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	Very Good	Adequ	ate	Pot	>r*	Needs	urgent attention *		
Cleanliness									
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if *, please gi	ve details:								
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House Profile	C.		House (	Capac	ity:		se Occupancy:		
Family	,	,	3			] 3	<b></b>		
TV	Ensuite	Shared B	lathrooi	m		Alarm	Fire Notice		
						3			
	Very Good		ate	Poc	)r *	Needs	urgent attention *		
Cleanliness									
	in working order	?		Ye	25 💢	No *			
If *, please gi	ve details:								
HOUSE NUM	BER SEAVIEW	7113							
House Profile	:		House (	Capac	ity:	Hou	se Occupancy:		
Family			2			2			
τv	Ensuite	Shared B	athroo	m	Smoke	Alarm	Fire Notice		
$\boxtimes$		Ĺ				3			
	Very Good	l Adequ	ate	Poc	or *	Needs urgent attention *			
Cleanliness									
Is everything	in working order	?		Ye	es 🔀	No *			
If *, please gi	ve details:								
	BER SEAVIEW						<u>.</u>		
House Profile	:		House (	Capac	ity:		se Occupancy:		
Family			4			4	pr		
TV	Ensuite	Shared 8	athroei	m		Alarm	fire Notice		
			]			₹]	$\boxtimes$		
Cleanliness	Very Good	l Adequ ⊠	····	Pod	or *	Needs	urgent attention *		
<b></b>	in working order	KN	1	<u>_</u> _	es 🔯	No *			
If *, please gi		•							
L									
HOUSE NAME	BER SEAVIEW	(115							
HOUSE NOW!	DEN BEMYIEW	113							

House Capacity:

4

House Occupancy:

4

House Profile:

Family

	,								
TV	Ensuite	Shared	Bathro	oom	Smok	œ Al	arm		Fire Notice
$\square$	Ø					$\boxtimes$			$\boxtimes$
	Very Good	d Ade	quate	Po	or *	Needs		s urgent attention *	
Cleanliness			ব						
Is everything	in working orde				es 🗙	lo *	<u>Т</u>		
If *, please g		······································			20 24.53				
, picose gi	ve details.								
HOUSE NUM	BER SEAVIEV	V116							
House Profile			House	e Capa	city:		Hou	ise Od	cupancy:
Family			2		/		2		
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	ırm		Fire Notice
$\boxtimes$	$\boxtimes$					$\boxtimes$			
	Very Good	Adec	uate	Po	OF *	N	eeds	urger	ot attention *
Cleanliness	7		(		<u> </u>				
Is everything	in working orde	r?		·	es 🗵	N	o *	<u> </u>	<del></del>
If *, please gir								<u> </u>	
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	SER SEAVIEW	/117	·						
House Profile	• •		<del></del>	е Сара	city:		Ноц	se Oc	cupancy:
Family			4			· · · · · · · · · · · · · · · · · · ·	4		
TV	Ensuite	Shared	Bathro	om	Smok		ım	l	Fire Notice
$\boxtimes$	$\boxtimes$					X			X
	Very Good	i Adeq		D <sub>O</sub>	Of *			urgent attention *	
Cleanliness	very 300t	Aueu	/	ro	COI -	18	6602	n Bei	it attention -
			7	L	<u> </u>	L			
	n working order	<u> </u>		ΥΥ	es 🔀	N	0 *	<u> </u>	
if *, please giv	e details:								
						*******			
HOUSE NUM	SER SEAVIEW11	8 SEAVIEL	V119			<del></del>	·· · · · · · · ·		
House Profile			· ~ · · · · · · · · · · · · · · · · · ·	e Capa	rityr		Ноп	se Oc	сирапсу:
Family				copo	cacy.		7	35 00	copency.
TV	Ensuite	7 Shared Bathroom Smoke A					<u> </u>	1	Fire Notice
	$\boxtimes$		расс			Ø			$\boxtimes$
1	Very Good								t attention *
Cleanliness	76,7 0000	Adequate Poor * Needs urgent at						i ademon .	
								<del></del>	
		ſ	·····	Y	es 🔀	N.	0 *	<u>.                                    </u>	
If *, please giv	e details:								

## **GREENLAWNS**

HOUSE NUM	BER	1 Greenla	WAS							
House Profile	:			Hous	e Capa	city:		Hou	ise Occupancy:	
Family				2				2		
τv		Ensuite	Shared	Bathro	om	Smok	e Ala	rm,	Fire Notice	
$\boxtimes$		$\boxtimes$				$\boxtimes$			$\boxtimes$	
		Very Good	1 Ade	quate	Po	OF *	N	Needs urgent attention *		
Cleanliness				≤1						
Is everything			r?			Yes 🔀	1	No *		
If *, please gi									<u></u>	
HOUSE NUM		2 Greenlay	/กร	1				<del></del>		
House Profile	:			House	e Capa	city:		Hou 3	se Occupancy:	
Family TV		Ensuite	65	l Bathro		Smok			Fire Notice	
			Strate	i Datiiit	HJIH			£ F11	THE NOTICE	
i		Very Good Adequate				or *	Ne	eeds	urgent attention *	
Cleanliness							<u> </u>			
Is everything in working order? Yes 🗵 No * 🗌										
If *, please give details:										
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HOUSE NUM	BER	3 Greenlay	wns	• • • • • • • • • • • • • • • • • • • •						
House Profile	:			House	е Сара	city:		Hou	se Occupancy:	
Family				2				2		
TV		Ensuite	Shared	Bathro	าดภา	Smok		rm	Fire Notice	
		Ø	<u> </u>			{	X		$\boxtimes$	
		Very Good	i Ade	quate	Po	or *	Ne	eeds	urgent attention *	
Cleanliness			LE	<u> </u>	<u> </u>	<u> </u>	<u> </u>			
Is everything			r?			res 🖂	No	o *		
If *, please gi	ve d	letails:								
HOUSE NUM	BER	5 Greenla	wns							
House Profile	:			Hous	e Capa	city:		Hou	se Occupancy:	
Family				1				I		
TV		Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice	
$\boxtimes$		$\boxtimes$					X		×	
	Very Good Adequate Poor * Needs urgent attention *									
Cleanliness				3	[					
Is everything			r?			Yes				
If *, please gi	ve d	letails:								

HOUSE NUM	BER 7 Greenlav	WILS					
House Profile			e Capacity:	Hot	ise Occupancy:		
Family		2		2	· · · · · · · · · · · · · · · · · · ·		
TV	Ensuite	Shared Bathro	om Smo	ke Alarm	Fire Notice		
					×		
	Very Good	l Adequate	Poor *	Needs	urgent attention *		
Cleanliness							
Is everything	in working order	-?	Yes 🛚	No *			
If *, please gi	ve details:				•		
HOUSE NUM	BER 8 Greenlay	was					
House Profile	÷	House	e Capacity:	Hou	se Occupancy:		
Family		2		2			
₩	Ensuite	Shared Bathro	om Smo	ke Alarm	Fire Notice		
Ø	×			Ø	$\boxtimes$		
	Very Good	Adequate	Poor *	Needs	urgent attention *		
Cleanliness							
is everything	in working order	?	Yes 🖂	No *			
if *, please give details:							
House Profile	BER 9 Greenlav	Hous	e Capacity:		se Occupancy:		
Family		3		3			
TV	Ensuite	Shared Bathro	iom Smo	ke Alarm	Fire Notice		
$\boxtimes$	X			Ø	X		
	<del></del>	1 44		,	leeds urgent attention *		
	Very Good	Adequate	Poor *	Needs	urgent attention *		
Cleanliness	Very Good	Adequate	Poor	Needs	urgent attention *		
	Very Good in working order			Needs  No*			
	in working order						
Is everything	in working order ve details:	?					
Is everything if *, please gi	in working order ve details:	? awns		⊠ Na*			
Is everything If *, please gir HOUSE NUM	in working order ve details:	? awns	Yes	⊠ Na*			
Is everything  If *, please give  HOUSE NUMI HOUSE Profile	in working order ve details:	? awns House	Yes  Yes  Capacity:	⊠ Na*			
Is everything If *, please gir HOUSE NUMI HOUSE Profile Family	in working order ve details:  BER 10 Green	? awns House	Yes  Yes  Capacity:	Na*	se Occupancy:		
Is everything  If *, please give  HOUSE NUMI House Profile Family TV	in working order ve details:  BER 10 Greenl :	awns House 4 Shared Bathro	Yes  Yes  Capacity:	Hou 4 ke Alarm	se Occupancy:  Fire Notice		
Is everything  If *, please give  HOUSE NUMI HOUSE Profile Family TV	in working order ve details:  BER 10 Greenl Ensuite	awns House 4 Shared Bathro	Yes Yes e Capacity:	Hou 4 ke Alarm	se Occupancy: Fire Notice		

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If *, please gi	ve details:	<u> </u>					
				<del></del>			
HOUSE NUM	BER 16 Greenl	awns					
House Profile	:	Hous	se Capacity;	Hot	ise Occupancy:		
Family		2		2			
TV	Ensuite	Shared Bathr		ke Alarm	Fire Notice		
	$\boxtimes$						
	Very Goo	d Adequate	Poor *	Needs	Needs urgent attention *		
Cleanliness							
Is everything	in working orde	r?	Yes [	⊠ No⁴	' 🔲		
If *, please gi	ve details:				· · · · · · · · · · · · · · · · · · ·		
HOUSE NUM	BER 17 Green	awns					
House Profile		Hous	e Capacity:	Hou	ise Occupancy:		
Family		2		2			
TV	Ensuite	Shared Bathro	oom Smok	e Alarm	Fire Notice		
				X			
- ·	Very Good	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	Poor *	Needs	urgent attention *		
Cleanliness	in working orde		Yes 🗵	No*			
If *, please gi					In the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second se		
HOUSE NUM		awns					
House Profile	· ·		e Capacity:	Hou	House Occupancy:		
Family		1					
TV	Ensuite	Shared Bathro		e Alarm	Fire Notice		
$\boxtimes$	$\boxtimes$			X	X		
	Very Good	i Adequate	Poor *	Needs	urgent attention *		
Cleanliness				<u> </u>			
<del></del>	n working order	<u>r?</u>	Yes 🗵	No *			
if *, please giv	e details:						
HOUSE NUME	ER 22 Green	awns					
House Profile:		House	e Capacity:	Hou	se Occupancy:		
family		3		3			
TV	Ensuite	Shared Bathro	om Smok	e Alarm	Fire Notice		
	R 4	·		<del></del>	F 3		
	$\boxtimes$	<u> </u>	ļ ļ	XI	$\boxtimes$		

Cleanliness			<b>7</b>				F	7	
Is everything	in working orde		***************************************	······································	Yes 🔀	No	• 🗇		
if *, please g	ive detalls:								
HOUSE NUM	BER 20 Greent	awns							
House Profile	<u>):</u>	····	House	: Capa	city:	Но	use Oc	upancy:	
Family	·	r	1		,		•		
τν	Ensuite	Shared	8athro	om	Smok	e Alarm	F	ire Notice	
	Very Good	i Adeo	uate	Po	юг*	Needs	urgen	t attention *	
Cleanliness		1 2		[				]	
	in working order	<u> </u>		Y	'es 🔀	No *			
if *, please gi	ve details:								
	BER 21 Greenia	wns	T						
House Profile	<u> </u>		House	Capa	city:		ase Occ	upancy:	
Family TV	Ensuite	Fhand	1 Dotter		Ć i	1		* B11	
		Snared	Shared Bathroom Smoke A						
	$\boxtimes$							$\boxtimes$	
	Very Good Adequate Poor * Needs urgent attention *								
Cleanliness									
	in working order	·?			Yes 🔀	] No	*		
if *, please g	ve details:								
United Mills	BER 24 Greenia				····				
House Profile		Was	Waysa	Cana		Tilas			
Family	•		House 6	Capa	Sty.	6	ise Occ	upancy:	
TV	Ensuite	Shared	<u> </u>	m	Smoke	Alarm	Fi	re Notice	
Ø	X				ĸ	₹		X	
<u> </u>					Ľ	צ			
	Very Good	Adeq	uate	Po	or *	Needs	urgent	attention *	
Cleanliness									
	in working order	?			Yes 🗵	No*			
If *, please gi	ve details:								
							•••••		
HOUSE NUMI	BER 25 Greenla	awns				·			
House Profile			House	Сарас	ity:	Hou	se Occ	ирапсу:	
Family			1			1			
TV	Ensuite	Shared	Bathroo	m	Smoke	Alarm	Fi	re Notice	

X					$\boxtimes$		$\boxtimes$	
	Very God	od Adeq	uate	Po	or *	Needs	urgent attention *	
Cleanliness		D	<b>1</b>	ſ	7			
Is everything	in working ord	er?	<del></del>	<del>-</del>	Yes 🛛	No *		
If *, please gi								
	····-							
)———	BER 26 Green	lawns			_	1		
House Profile	<u> </u>		House	Capa	city:		se Occupancy:	
Unoccupied	F	<u> </u>	4			. 4	Г <sup>1</sup>	
<b>1</b> V	Ensuite	Shared	Bathroo	m	Smoke A	earm	Fire Notice	
×					$\boxtimes$			
	Very God	d Adeq	uate			Needs	urgent attention *	
Cleanliness			<u> </u>		Z <sub>L</sub> L			
<del>-</del>	in working ord	er?		Y	es 🔀	No *		
If *, please gi	ve details:							
HOUSE NUM	BER 27 Green	lawns						
House Profile	:		House	Capac	ity:	Hou	se Occupancy:	
Family			3			3		
W	Ensuite	Shared Bathroom Smoke Alarm Fire Notice						
	Ø				X		Ø	
	Very God	od Adeq	uate	Po	or *	Needs	urgent attention *	
Cleanliness		<u> </u>	1					
	in working ord	er?	<del></del>	Y	es 🔀	No *		
If *, please gi	ve details:							
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HOUSE NUM	BER 28 Green	lawns						
House Profile	:		House	Capac	ity:	Hou	se Occupancy:	
Family			2			2		
ΤV	Ensuite	Shared	Bathroo	ruu	Smoke A	larm	Fire Notice	
$\boxtimes$	$\boxtimes$				$\boxtimes$		$\boxtimes$	
	Very God	d Adeq	uate	Por	or *	Needs	urgent attention *	
Cleanliness								
***************************************	in working ord	er?			Yes 🗵	No*		
If *, please gi	ve details:							
[10]	nen 20.4	.1						
HOUSE NUM		Hawns	U=	Ca	atas a	111-		
House Profile	<u> </u>		House	capac	ту:	_	se Occupancy:	
Family		j	2			2		

TV	Ensuite	Shared	1 Bathro	om	Smak	e Alarm	Fire Notice		
						X			
	Very Good	Ade	quate	Po	)OT *	Needs	urgent attention *		
Cleanliness			3						
Is everything	in working orde	r?			Yes 🗵	No.	· []		
If *, please gi	ve details:								
						·	·		
	BER 30 Greenla	Wns	1				·		
House Profile Family		House Capacity:					ise Occupancy:		
TV	Ensuite	Sharad	2   Bathro		Consta	e Alarm	Fire Notice		
·	cosuite	Shared	DOUBL	MII	SHIOK	e Adarm	rire Nouce		
				:		XI	$\boxtimes$		
	Very Good	Adec	uate	Po	or*	Needs	urgent attention *		
Cleanliness		<u>v</u>	< </td <td>[</td> <td></td> <td></td> <td></td>	[					
	in working order	?		Y	'es 🔀	No *			
If *, please giv	ve details:								
HOUSE NUM	BER 31 Greenia	Wns					***************************************		
House Profile			House	е Сара	city:	Hou	ise Occupancy:		
Family			3			3			
τν	Ensuite	Shared	Shared Bathroom Smoke Alarm				Fire Notice		
$\boxtimes$	$\boxtimes$					< </td <td>×</td>	×		
	Very Good	Adec	juate	Po	or *	Needs urgent attention *			
Cleanliness			₫	Ĺ					
	n working order	?		Ą	es 🔀	No *			
If *, please giv	⁄e details:								
HOUSE NUMB	BER 34 Greenla								
House Profile:		**113	House	Capa	city:	Hou	se Occupancy:		
Family			4	- Copa		3	oc occupancy.		
īν	Ensuite	Shared	Bathro	om	Smoke	Alarm	Fire Notice		
$\boxtimes$	$\boxtimes$				2	3			
	Very Good	Adeq	uate	Po	or*	Needs	urgent attention *		
Cleanliness									
Is everything i	n working order	?		Y	es 🛛	No *			
If *, please giv	e details:								
186126 B3125	rn 26 c								
House Profile:	IER 35 Greenla	WIIS	Verse	Cana		11			
Family			House 1	Capac	aty:		se Occupancy:		
1-5310011Å			<u> </u>				1		

TV	Ensuite	Shared	Bathro	om	Smoke /	Alarm	F	ire Notice
		<b>!</b>			X			X
	Very Good	d Adec	uate	Po	or *	Needs	urgen	t attention *
Cleanliness			$\leq$	[				
Is everything	in working orde	77		Y	es 🗵	No *		
if *, please gi	ve details:							
HOUSE NUM	BER 36 Green	awns						
House Profile	:		House	Capa	city:	Hou	se Occ	:upancy:
Family			2			2	·	
TV	Ensuite	Shared	Bathrod	m	Smoke /	larm	F	ire Notice
×	×				×			×
	Very Good	1 Adec	uate	Po	or *	Needs	urgeni	t attention *
Cleanliness			3	[				]
Is everything	in working orde	r?			Yes 🛚	No *		
If *, please gi	ve details:			·····				
HOUSE NUMBER 37 Greenlawns House Profile: House Capacity: House Occupancy: Family 3 3 3								
TV	Ensuite	Sharad	Bathroo	.m. T	Smoke A	Jarm	C	ire Notice
Image: contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract	Ziisaite X	Julien		7113	Sinoke A	******************		KZ
					<u> </u>			
	Very Good	. Adeo	vate	₽o	or *	Needs	urgent	attention *
Cleanliness			3					
	in working order	r?			Yes 🔀	No *		
if *, please gi	ve details:							
HOUSE NUM	BER 38 Greenla							
House Profile	·····	TV114	House	Capa	ritu.	Hon	se Dec	ирапсу:
Family	<u> </u>		2	соры	-1 <b>.</b> 7.	2	se ore	аралсу.
TV	Ensuite	Shared	Bathroo	2M3	Smoke A	Jarm .	F	ire Notice
X	X				$\boxtimes$			$\boxtimes$
	Very Good	l Adeo	uate	Po	or *	Needs	urgent	attention *
Cleanliness				[				]
	in working order	?		Y	es 🗵	No *		
If *, please giv	re details:							
1101200	~					······································		
	BER 39 Greenla	ewns		-		1.01-		
House Profile			House	capac	city:	<del></del>	se QCC	upancy:
Family			3			3		

TV	Ensuite	Shared Bathr	oom	5moke	Alarm	Fire Notice		
	Ø			×	]			
	Very Good	Adequate	Po	or *	Needs	urgent attention *		
Cleanliness						П		
Is everything	in working orde	?	,	'es 🛛	No *			
if *, please gi	ve details:							
	F 170 / W. I				<del></del>			
HOUSE NUM	BER 40 Greenla	wns						
House Profile		Hou	se Capa	city:	Hau	se Occupancy:		
Family		4			4			
ΤV	Ensuite	Shared Bathr	Shared Bathroom			Fire Notice		
				X	)	X		
	Very Good	Adequate	Po	or *	Needs	urgent attention *		
Cleanliness		×						
Is everything	in working order	?	······································	Yes 🛭	No*			
if *, please g		***************************************						
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					· · · · · · · · · · · · · · · · · · ·			
HOUSE NUM	BER 41 Greenl							
House Profile			sa Cana	citus	Цол	sa Occimaneur		
Family								
TV	Ensuite	Shared Bathr	oom	Smoke /	Alarm	Fire Notice		
	XI			X				
E3			لــــــا					
61 P	Very Good		Po	or * Needs		urgent attention *		
Cleanliness			1					
	in working order	<u></u>		Yes 🔀	No *	Ц		
If *, please gi	ve details:							
	BER 44 Greenlai	พภร			**********			
House Profile	*		e Capa	city:	Hou	se Occupancy:		
Family		4			4			
TV	Ensuite	Shared Bathro	oom	Smoke A	Alarm	Fire Notice		
$\boxtimes$	X			X		Ø		
	Very Good	Adequate	Po	or *	Needs	urgent attention *		
Cleanliness								
	in working order	?	Y	es 🗌	No *	$\boxtimes$		
If *, please gi	/e details:					-		
HOUSE NUMI	BER 45 GREEN	AWNS						
House Profile			e Capa	ity:	Нош	se Occupancy:		
Family	······································	3				House Occupancy:		

TV	Ensuite	Shared	Bathro	ют	Smok	e Alarm	Fire Notice	
	×					Z	×	
	Very Good	Adec	quate	Po	or*	Needs	urgent attention *	
Cleanliness			3					
Is everything	in working orde	r?			Yes 🗵	No *		
If *, please gi	ve details:							
HOUSE NUM	BER 46 Greeni	awns						
House Profile	:		House	е Сара	city:	Hou	se Occupancy:	
Family			1			1		
TV	Ensuite	Shared	Bathro	om	Smoke	e Alarm	Fire Notice	
						3		
erl 1:	Very Good		uate	Po	or *	Needs	urgent attention *	
Cleanliness			⊴	<u> </u>				
	in working order	1?			Yes 🛚	No *		
If *, please give details:								
HOUSE NUMBER 50 Greenlawns								
Family	· · · · · · · · · · · · · · · · · · ·							
TV	Ensuite	Shared	Rathro	0m	Smoke	Alarm	Fire Notice	
			Danne	Oill				
	$\boxtimes$				1	3	$\boxtimes$	
	Very Good	Adeq	uate	Po	or *	Needs urgent attention		
Cleanliness			3					
Is everything	in working order	?		Y	es 🗵	No *		
if *, please gi	ve details:							
HOUSE NIIMI	BER 51 Greenla	IWMS						
House Profile			House	Сара	city:	Hon	se Occupancy:	
Family	· · · · · · · · · · · · · · · · · · ·		4			4		
ΤV	Ensuite	Shared		om	Smoke	Alarm	Fire Notice	
$\boxtimes$	$\boxtimes$					₫	Ø	
	Very Good	·		Po	or *	Needs	urgent attention *	
Cleanliness		2	<u>(                                    </u>					
Is everything	in working order	?		γ	es 🔀	No *		
If *, please giv	ve details:							
						······································		
	BER 52 Greenla	Whs			. 44	1		
House Profile				Capa	city:		se Occupancy:	
Family			4			4		

TV	Ensuite	Shared Bathro	om	Smoke	e Alarm Fire Notice		
×	Ø			×		×	
	Very Good	Adequate	Poc	)r *	Needs	urgent attention *	
Cleanliness		X					
Is everything	in working orde	r?	}	es 🗵	No*	· 🔟	
If *, please gi	ve details:						
HOUSE NUM	BER 53 Greenl	enws					
House Profile	:	House	Capac	ity:	Hou	se Occupancy:	
Family		2			2		
ŦV	Ensuite	Shared Bathro	om	Smoke .	Alarm	Fire Notice	
$\boxtimes$				×		$\boxtimes$	
	Very Good	Adequate	Poo	F *	Needs	urgent attention *	
Cleanliness							
	in working order	7	γ	es 🖂	No *		
if *, please gi	ve details:						
HOUSE NUMI	BER 54 Greenla	wns			······································		
House Profile		House	Capaci	ity:	Hou	se Occupancy:	
Family		2			2		
ΤV	Ensuite	Shared Bathroo	om	Smoke	Alarm	Fire Notice	
$\boxtimes$	$\boxtimes$						
	Very Good	Adequate	Poo	г*	Needs urgent attention *		
Cleanliness							
Is everything	n working order	?	Υe	s 🖂	No *		
If *, please giv	/e details:				***************************************		
HOUSE NEM	BER 56 Greenla						
House Profile			Capaci	itv:	Hou	se Occupancy:	
Family		1	vopoc.	.,,.	1	sc occupantly.	
τν	Ensuite	Shared Bathroo	om	Smoke /		Fire Notice	
X	×			X		Ø	
	Very Good	Adequate	Poo	r*	Needs	urgent attention *	
Cleanliness		$\boxtimes$		]			
Is everything i	n working order	?		es 🖂	No*		
If *, please give details:							

HOUSE NUMBER 57 GREENLAWNS

House Profile	2;		Hous	e Capa	city:	Ho	House Occupancy:		
Family			1			1			
TV	Ensuite	Shared	Bathro	om	}	e Alarm	Fire Notice		
Ø						X]	×		
	Very Good	Adeq	uate	Po	or *	Needs	urgent attention *		
Cleanliness			]						
is everything	in working order	r?			Yeş 🔀	No	* 🗍		
If *, please g									
HOUSE NUM		Wns							
House Profile	!	House Capacity:					use Occupancy:		
FAMILY			2			12			
TV	Ensuite	Shared	Bathro	om		Alarm	Fire Notice		
X	$\boxtimes$			<b>,</b>		<u> </u>			
-Mt bt	Very Good		<del>~</del>	Po	юг*	Needs	urgent attention *		
Cleanliness			j						
Is everything  If *, please gi	in working order	?			Yes 🖂	No.	• 🔲		
HOUSE NUM	BER 61 Greenla	Wins							
House Profile	:		House	e Capa	city:	Hot	ise Occupancy:		
FAMILY			2			2			
ΤV	Ensuite	Shared I	Bathro	om	Smoke	Alarm	m Fire Notice		
$\boxtimes$	$\boxtimes$				Σ	3	$\boxtimes$		
Cleanliness	Very Good	Adequ		Po	or *	Needs	urgent attention *		
ls everything	in working order		<u> </u>	<del>\</del>	es 🖂	No *			
If *, please gh		***************************************			e3 KZI		<u></u>		
				·		*****			
HOUSE NUMI	BER 62 Greenla	wns		*·····					
House Profile	:		House	Capa	city:	Ноц	ise Occupancy:		
Family			4			4			
ΤV	Ensuite	Shared E	3athro	om	Smoke		Fire Notice		
×	Ø				Þ	₫			
Cleanliness	Very Good	Adequ		Po	or *	Needs	urgent attention *		
	in working order				Yes 🔀	No *			
If *, please giv		•			163 M				
HOUSE NUME	BER 63 Greenlas	vns							

House Profile:		House Cap	acity:	HOL	House Occupancy:			
Family		2		2				
īV	Ensuite	Shared Bathroom	Smoke A	arm	Fire Notice			
	Ø				$\boxtimes$			
	Very Good	Adequate F	001 *	Veeds	urgent attention *			
Cleanliness								
is everything in	n working order	?	No					
If *, please giv	e details:							
	ER 65 Greenla	·····						
House Profile:		House Cap	acity:	Hou	ise Occupancy:			
Family		3		3	γ <del></del>			
τν	Ensuite	Shared Bathroom	Smoke A	arm	Fire Notice			
	$\boxtimes$							
	Very Good	Adequate P	oor* !	leeds	urgent attention *			
Cleanliness								
Is everything in	n working order	?	Yes 🗵	No*				
tf *, please give details:								
HOUSE NUMB	ER 66 Greent	<del> </del>						
House Profile:		House Cap	acity:		se Occupancy:			
Family	·····-	2		<u> 12</u>				
TV	Ensuite	Shared Bathroom		oke Alarm Fire N				
×	×				$\boxtimes$			
	Very Good		oor* M	leeds	urgent attention *			
Cleanliness	<u> </u>							
Is everything in	n working order	?	Yes 🛚	No *				
If *, please give	e details:							
HOUSE NUMB	ED 67							
House Profile:	HIL U/	House Can	acity:	Пнон	se Occupancy:			
Family								
TV I			Smoke Alarm					
, v	Ensuite	Shared Bathroom	Smoke Al	arm	Fire Notice			
×	Ensuite	Shared Bathroom	Smoke Al	a <b>r</b> m	Fire Notice			
	Ø				Ø			
Cleanliness	Ø	Adequate P	00r* 1		Ø			

HOUSE NUMBER 70 Greenlawns

House Profile			Hou	se Capa	city:	Ho	use Occupancy:		
Family			2			2	2		
īν	Ensuite		Shared Bathr	com	Smok	e Alarm	Fire Notice		
$\boxtimes$						Ø			
	Very Go	bod	Adequate	Po	oor *	Needs	urgent attention *		
Cleanliness			$\square$	<u> </u>			<u> </u>		
Is everything	in working or	der?			Yes 🗵	] No	· 🛚		
If *, please gi	ve details:					<del>*************************************</del>			
HOUSE NUM	RED 60 Grad	nl nu e			·*************************************				
House Profile		INAWI		o Cons	citus	Hai			
Family	*		House Capacity:			4	ise Occupancy:		
TV	Ensuite	1	Shared Bathroom   Smoke Al				Fire Notice		
		<u> </u>							
	Ø					<u>~</u>			
	Very Go	od	Adequate	Po	or*	Needs	leeds urgent attention *		
Cleanliness									
is everything	in working or	der?			Yes 🔯	No*	' 🗍		
If *, please give		anlow	uno	······					
House Profile:		ZI II ZI W		e Capa	citre	l Hen	se Occupancy:		
Family			1	е сара	City.	1 1	ise Occupancy.		
τν	Ensuite	3	hared Bathro	om	Smoke	Alarm Fire Notice			
	X				Į.	< 1 − 1	$\boxtimes$		
	Very Go	od	Adequate	Po	or *	Needs	urgent attention *		
Cleanliness			X						
Is everything i		ler?			Yes 🔀	No*			
If *, please giv	re details:				,,				
						•			
HOUSE NUME	IER 117 Gree	enlaw	ns						
House Profile:			Hous	е Сара	city:	Hou	se Occupancy:		
Family			1			1			
77	Ensuite	S	hared Bathro	om		Alarm	Fire Notice		
Ø	×				Σ	₫	×		
	Very Go	od	Adequate	Po	or *	Needs	urgent attention *		
Cleanliness			X	Г					

Ø

Yes

No\*

Is everything in working order?

If *, please give details:											
HOUSE NUM	BEI	119 Green	lawn:	5							
House Profile	:			Ho	use	Capa	city:		Hou	ise O	ccupancy:
Family				2					2		
ΊV		Ensuite	Sł	nared Batl	HOC	)ETT	Smok	e Ala	rm		Fire Notice
			<u></u>					$\boxtimes$			<u> </u>
Cleanliness		Very Good	d	Adequate	-	Po T	or *	N	eeds	urge	nt attention *
Is everything	in v	vorkine orde	r?	<u> </u>	I-	<u>-</u>	es 🖂	N.	۰.	<u> </u>	
If *, please gi										·	
HOUSE NUM	BFF	120 Green	าใสนหา	······································							
House Profile					use	Capa	citv:		Hou	se O	ccupancy:
Family				1		4	- 71 -		1		
īν		Ensuite	Sh	ared Bath	roo	m	Smok	e Ala	Alarm Fire No		Fire Notice
Ø		Ø									
		Very Good	d	Adequate	<u> </u>	Po	or *	N	Needs urgent attention *		
Cleanliness				$\square$		L		<u> </u>			
Is everything			r?			Υ	es 🗵	N	o *		
If *, please gi	ve c	ietails:									
							······································	<del></del>		·	
HOUSE NUM	BER	121 Green	ilawn	5							<del></del>
House Profile	:			Ho	use	Capac	ity:		Hou	se Oc	ccupancy:
Family				1					1		
ΤV		Ensuite	Sh	ared Bath	1700	m	Smok	imoke Alarm			Fire Notice
$\boxtimes$		$\boxtimes$					[			$\boxtimes$	
c) . !'		Very Good	d	Adequate		Po	Dr. *	Needs urgent attent		nt attention *	
Cleanliness				$\boxtimes$				7			<u>_</u>
Is everything	_		13				Yes 🛭	<u> </u>	No*		
If *, please give details:											
HOUSE NUMI	DEA	122 Gree	nlas								
House Profile		122 OFEE	Hawr			C2020	-14.0		Var	50 M	
Family				2	use	Capac	aty.	$\dashv$	2	32 UE	cupancy:
TV	Γ	Ensuite	Ç h	ared Bath		m	Smok	a Ala	<del></del>		Fire Notice
×		× ×	3"			***	Smoke Alarm		1 41 6		FIRE NOTICE
	L		-	^dos:				A.I.			******
Cleanliness		Very Good	-	Adequate		P0:	or *	146	eas	urger	nt attention *

(\*\*\*\*

Is everything in working order? Yes 🔀 No *										
If *, please give details:										
<u> </u>	·····	·····•						····		
HOUSE NUM	BER	137 Green	lawns			***************************************				
House Profile				Hous	е Сара	city:	He	SUSP (	Occupancy:	
Family		***************************************		2			2			
TV		Ensuite	Shared	Bathro	oom	Smok	ce Alarm	T	Fire Notice	
(C.S)		<u> </u>	ļ <u>.</u>	F-0-4		ļ	<del></del>			
X	J	$\boxtimes$		L		:	$\boxtimes$		$\boxtimes$	
		Very Good	d Adeq	uate	Po	юг*	Need	s urg	ent attention *	
Cleanliness				3						
is everything	in w	orking orde	г?		,	′es 🔀	No *			
If *, please gi	ve d	etails:								
					······································					
HOUSE MARA	nen	120	···							
HOUSE NUM House Profile		136 Green	llawns		- ^	-14	146		<b></b>	
Family				7	e Capa	CITY:	100	use (	Occupancy:	
TV	Ţ	Ensuite	Shared	_	000	Smale	e Alarm	· <del>-T</del> ····	Fire Notice	
1 <b>Y</b>		Casulte	Shareu	Dating	KUIR	SHIOK	e Alarmi		rire Notice	
		$\boxtimes$				Ø				
		Very Good	Adeq	uate	Po	or *	Need	s urg	ent attention *	
Cleanliness				<u> </u>						
Is everything	in w	orking order	?		γ	es 🔀	No *			
If *, please gi	ve de	etails:								
		······································		• • • • • • • • • • • • • • • • • • • •						
HOUSE NUM	BFR	139 Green	lawns							
House Profile		107 01441.		House	e Capa	city:	Ho	usef	Occupancy:	
Family				2	- capa	.,,,	2	use c	sccopancy.	
ΤV		Ensuite	Shared		om	Smoke Alarm		Ţ	Fire Notice	
<u> </u>										
$\boxtimes$			Į			Ľ	X		$\bowtie$	
	Ц,				اا					
Clasalinass	-	Very Good	X	<del>9</del>	Po	or*	Need	s urge	ent attention *	
Cleanliness		<u></u>	X	1	<u> </u>		<u> </u>			
Is everything in working order? Yes No*										
If *, please give details:										
							***************************************			
HOUSE NUMBER 140 Greenlawns										
House Profile: House Capacity: House Occupancy:										
Family										
ΤV	ı	Ensuite	Shared I	Bathro	om	Smoke Alarm		T	Fire Notice	
Ø		$\boxtimes$							Ø	
	Very Good   Adequate   Poor *   Needs urgent attention *									
Cleanliness			X		Γ					

If *, please give details:    House Number   14  Greenlawns     House Profile:	<b>/</b> ************************************						
HOUSE NUMBER  4  Greenlawns  House Profile:	is everything	in working order	7		Yes 🗵	No '	*
House Profile:	If *, please gi	If *, please give details:					
House Profile:							
Family TY Ensuite Shared Bathroom Smoke Alarm Fire Notice  Very Good Adequate Foor* Needs urgent attention*  Severything in working order?  TY Ensuite Shared Bathroom Smoke Alarm Fire Notice  No *	HOUSE NUMI	BER 141 Greeni	awns				
Family	House Profile		}	louse Cap	acity:	Hot	ise Occupancy:
Very Good   Adequate   Poor *   Needs urgent attention *	Family		2	!			
Very Good   Adequate   Poor *   Needs urgent attention *			Shared Ba	throom	Smok	e Alarm	Fire Notice
Cleanliness				]		XI	
Is everything in working order?  If *, please give details:    HOUSE NUMBER   142 Greenlawns   House Capacity:   House Occupancy:	Cłeanliness	Very Good	Adequa	ite P		Needs	urgent attention *
HOUSE NUMBER   142 Greenlawns   House Profile:   House Capacity:   House Occupancy:		a venetina arda	<u>, I —                                    </u>			No. ±	<u>Ka</u> 🗀
House Profile:  Family  INTY  Ensulte  Shared Bathroom  Smoke Alarm  Fire Notice  Very Good  Adequate  Poor * Needs urgent attention *  Cleanliness  Severything in working order?  House Profile:  House Profile:  House Profile:  House Profile:  Family  INTY  Ensulte  Shared Bathroom  Smoke Alarm  Fire Notice  Very Good  Adequate  Poor * Needs urgent attention *  House Profile:  House Capacity:  House Occupancy:  Family  INTY  Ensulte  Shared Bathroom  Smoke Alarm  Fire Notice  Very Good  Adequate  Poor * Needs urgent attention *  Cleanliness  Severything in working order?  Yes  No*  House Profile:  House Profile:  House Profile:  House Profile:  House Capacity:  House Occupancy:  House Occupancy:  Family  Fire Notice  Shared Bathroom  Smoke Alarm  Fire Notice  Family  Fire Notice  Needs urgent attention *  Fire Notice  Shared Bathroom  Smoke Alarm  Fire Notice  New Profile:  House Profile:  House Profile:  House Occupancy:  Family  Fire Notice			F		res	NO *	الم
House Profile:  Family  INTY  Ensulte  Shared Bathroom  Smoke Alarm  Fire Notice  Very Good  Adequate  Poor * Needs urgent attention *  Cleanliness  Severything in working order?  House Profile:  House Profile:  House Profile:  House Profile:  Family  INTY  Ensulte  Shared Bathroom  Smoke Alarm  Fire Notice  Very Good  Adequate  Poor * Needs urgent attention *  House Profile:  House Capacity:  House Occupancy:  Family  INTY  Ensulte  Shared Bathroom  Smoke Alarm  Fire Notice  Very Good  Adequate  Poor * Needs urgent attention *  Cleanliness  Severything in working order?  Yes  No*  House Profile:  House Profile:  House Profile:  House Profile:  House Capacity:  House Occupancy:  House Occupancy:  Family  Fire Notice  Shared Bathroom  Smoke Alarm  Fire Notice  Family  Fire Notice  Needs urgent attention *  Fire Notice  Shared Bathroom  Smoke Alarm  Fire Notice  New Profile:  House Profile:  House Profile:  House Occupancy:  Family  Fire Notice	HOUSE NUME	SER 142 Green	awns			<del></del>	
Family  TV Ensulte Shared Bathroom Smoke Alarm Fire Notice  Very Good Adequate Poor Needs urgent attention Sis everything in working order? Yes No No No Notice  HOUSE NUMBER 143 Greenlawns  House Profile: House Capacity: House Occupancy: Family 1 1 1  TV Ensulte Shared Bathroom Smoke Alarm Fire Notice  Very Good Adequate Poor Needs urgent attention Sis everything in working order? Yes No No Notice  House Profile: House Capacity: House Occupancy: Needs urgent attention Notice  House Profile: House Capacity: House Occupancy: If *, please give details:  HOUSE NUMBER 158 Greenlawns  House Profile: House Capacity: House Occupancy: If *, please give details: House Profile: House Capacity: House Occupancy: Family 1 1 1  TV Ensulte Shared Bathroom Smoke Alarm Fire Notice  Very Good Adequate Poor Needs urgent attention Since Profile: House Occupancy: Family 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				ouse Cap	acity:	Hot	se Occupancy:
Very Good Adequate Poor * Needs urgent attention *  Cleanliness	Family				······································		<u> </u>
Cleanliness    Very Good   Adequate   Poor *   Needs urgent attention *	ΤV	Ensulte	Shared Ba	throom	Smok	e Alarm	Fire Notice
Severything in working order?   Yes   No *	Ø	$\boxtimes$	L	]			
Severything in working order?   Yes   No *		Very Good	Adequa	te P	90r *	Needs	urgent attention *
HOUSE NUMBER [43 Greenlawns  House Profile: House Capacity: House Occupancy: Family 1 1  TV Ensuite Shared Bathroom Smoke Alarm Fire Notice  Very Good Adequate Poor * Needs urgent attention * Cleanliness Severything in working order? Yes No+  If *, please give details:  HOUSE NUMBER 158 Greenlawns House Profile: House Capacity: House Occupancy: Family 1 J  TV Ensuite Shared Bathroom Smoke Alarm Fire Notice  Very Good Adequate Poor * Needs urgent attention *	Cleanliness						
HOUSE NUMBER [43 Greenlawns  House Profile: House Capacity: House Occupancy: Family 1 1  TV Ensuite Shared Bathroom Smoke Alarm Fire Notice  Very Good Adequate Poor * Needs urgent attention * Cleanliness Severything in working order? Yes No+  If *, please give details:  HOUSE NUMBER 158 Greenlawns House Profile: House Capacity: House Occupancy: Family 1 J  TV Ensuite Shared Bathroom Smoke Alarm Fire Notice  Very Good Adequate Poor * Needs urgent attention *	is everything i	n working order	?		Yes 💢	No *	
House Profile:  Family  TV  Ensuite  Shared Bathroom  Smoke Alarm  Fire Notice  Very Good  Adequate  Poor * Needs urgent attention *  Cleanliness  Is everything in working order?  If *, please give details:  HOUSE NUMBER  House Profile:  House Capacity:  House Capacity:  House Occupancy:  Family  TV  Ensuite  Shared Bathroom  Smoke Alarm  Fire Notice  Very Good  Adequate  Poor * Needs urgent attention *  I I  TV  Ensuite  Shared Bathroom  Smoke Alarm  Fire Notice	•						
House Profile:  Family  TV  Ensuite  Shared Bathroom  Smoke Alarm  Fire Notice  Very Good  Adequate  Poor * Needs urgent attention *  Cleanliness  Is everything in working order?  If *, please give details:  HOUSE NUMBER  House Profile:  House Capacity:  House Capacity:  House Occupancy:  Family  TV  Ensuite  Shared Bathroom  Smoke Alarm  Fire Notice  Very Good  Adequate  Poor * Needs urgent attention *  I I  TV  Ensuite  Shared Bathroom  Smoke Alarm  Fire Notice		(42				······	
TV Ensuite Shared Bathroom Smoke Alarm Fire Notice  Very Good Adequate Poor* Needs urgent attention* Cleanliness State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State State S		EK 143 Green					
TV Ensuite Shared Bathroom Smoke Alarm Fire Notice    Very Good   Adequate   Poor *   Needs urgent attention *					icity;	Hou	ise Occupancy:
Very Good Adequate Poor * Needs urgent attention *  Cleanliness Sistem of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second o					·		
Very Good   Adequate   Poor *   Needs urgent attention *			Shared Ba	throom			
Is everything in working order?  If *, please give details:  HOUSE NUMBER 158 Greenlawns  House Profile:  House Capacity:  House Occupancy:  Family  TV  Ensuite  Shared Bathroom  Smoke Alarm  Fire Notice  Very Good  Adequate  Poor * Needs urgent attention *	NA		L_			XI	
Is everything in working order?  If *, please give details:  HOUSE NUMBER 158 Greenlawns  House Profile:  House Capacity:  House Occupancy:  Family  TV  Ensuite  Shared Bathroom  Smoke Alarm  Fire Notice  Very Good  Adequate  Poor * Needs urgent attention *		Very Good	Adequa	te Po	or *	Needs	urgent attention *
HOUSE NUMBER 158 Greenlawns House Profile: House Capacity: House Occupancy: Family 1 1  TV Ensuite Shared Bathroom Smoke Alarm Fire Notice  Very Good Adequate Poor* Needs urgent attention*	Cleanliness		X				
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If *, please give 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 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: Mosney
Date of Inspection: 5/9/19

#### **Child Protection**

#### THIS IS NOT A CHILD PROTECTION REFERRAL FORM

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

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

Details:

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.

<sup>\*</sup> Please note that this is solely the initial perception of the inspector.

### 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.

### Personal Representations

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

### Summary Sheet

Name of Centre:	Mosney Centre
Address:	Mosney, Co. Meath
Proprietor:	Phelim McCloskey
Manager:	Pat McKenna
Contact Name:	Pat McKenna
Capacity Per MOA (Current	800 (812)
Оссирансу):	
Date of 5/9/19	
Inspection:	

#### Fire Safety:

Woodland Grove House No. 6 Resident smoking in house,

#### Food Safety:

Chicken Goujons in deli when checked were only 44 deg C - frequency of checking needs to be increased

Screendoor missing on kitchen back entrance

#### Houses:

Seaview Houses 8,13,16 & 18 need window restrictors use reviewed

Scaview House 36 kitchne blinds need replacing

Seaview House 94 Kitchen needs cleaning

Woodland View House 9/10 rubbish left at rear off house on path

Woodland Grove House I Bathroom has some damp

Woodland Grove House 8 Batrhroom has some damp

Woodland Avenue No.8 Bathroom has damp

Woodland Avenue No. 19 Ceiling of house has dampness

Woodaland Avenue No.18 Electrical extension leads taped to wall crossiong room.

#### Comment:

Centre is amintianed very well and numerous amenities onsite for families and children.

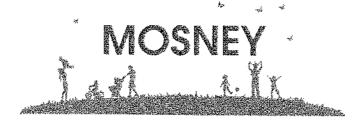
An Roinn Dlí agus Cirt agus Comhionannais Department of Justice and Equality



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

Mr. Phelim McCloskey, Mosney Plc.
Mosney Accommodation Centre,
'Mosney,
Co. Meath,
27 <sup>th</sup> November 2019.
Dear Mr. McCloskey,
QTS carried out an inspection at Mosney Accommodation Centre at the request of International Protection Procurement Services on 5 <sup>h</sup> September 2019. A copy of the inspection report is enclosed for your attention and I apologise for the delay in forwarding this to you. Please read the report carefully and do not hesitate to contact me if it contains any discrepancies.
A number of issues were identified as requiring attention during the course of the inspection and these are outlined in the report. Please reply in writing on or before Wednesday 18 <sup>th</sup> December outlining the steps you have taken to address the issues raised.
Yours sincerely,
Bernie Loughrey

Bernie Loughrey
Internal Inspection Unit
International Protection Procurement Services



Mosney, Drogheda, Co. Meath, Ireland, A92 ED6V
 (041) 98 29200 (041) 98 29444 admin@mosney.ie

Our Ref: PMcC/MP

12th December 2019

Ms. Bernie Loughrey Internal Inspection Unit INTERNATIONAL PROTECTION PROCUREMENT SERVICES P.O. Box 11487 DUBLIN 2

#### Dear Ms. Loughrey

I confirm receipt of your letter dated 27<sup>th</sup> November 2019 together with a copy of the report of the inspection carried out on the 5<sup>th</sup> September 2019 by Shane MacLoughlin from QTS Limited.

I also confirm that the issues identified as requiring attention have now been addressed as per attached details.

In addition, I would also like to point out a number of amendments to independent inspection report as some of the details are historical and not correct. They are as follows:-

#### Fire Safety

6 Woodland Grove – resident was warned regarding risk of smoking in house and the fact smoking indoors was not allowed

#### **Food Safety**

Temperature checks on all food are carried out on a regular basis and recorded accordingly. The chicken goujons detected at 44 degrees centigrade were removed from service and disposed of.

The screen door at the back entrance at the Kitchen was in the process of being cleaned and was immediately put back in situ shortly after the inspection visit.



#### Houses

Seaview house nos. 8, 13, 16 and 18 – all window restrictors have been checked and residents advised of the need to continually check and report any issues, where necessary.

Seaview house no. 36, the kitchen blinds have been replaced.

Seaview house no. 94, kitchen has been thoroughly cleaned.

Woodland View house no. 9, rubbish has been removed and resident spoken to regarding bags left outside at rear of house.

Woodland Grove house no. 1 and 8 and Woodland Avenue house no. 8 and 19, walls have now been deep cleaned and residents advised to ventilate bathrooms.

Woodland Avenue house no. 18, electrical extensions in this house have been removed and resident advised of the danger of using same.

Please note that the following items need to be amended in the inspection report:-

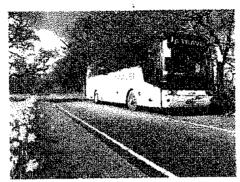
- The DSP/CWO name should read Niall Reynolds.
- ➤ Food Safety date of last visit 12<sup>th</sup> April 2018.
- ➤ Items no. 10, 11 and 12 Mosney Food Hall is open now since January 2017. All residents can now avail of independent living at Mosney therefore Sections 10, 11 and 12 no longer apply.
- ➤ Item no. 13 Indoor Facilities could you please delete the word "chalet" and insert the word "house or apartment" as these descriptions are more appropriate. There are no "chalets" in use at Mosney. All residents are accommodated in houses and apartments with their own key to their own home where they can cook and live independently.
- ➤ Item no. 14 Transport Arrangements the frequency of the service is six return journeys to Drogheda each day and not four as stated. Please see attached Bus Timetable.

Yours sincerely

PHELIM McCLOSKEY

Encl.





## BUSTINETABLE MONDAY TO SATURDAY

To Drogheda

From Drogheda

8.30am

9.15am

9.45am

**11am** 

11.30am(SAT 11.15) 12 noon

1.15pm

1.45pm

2.15pm

2.45pm

3.15 pm

4.45pm

### RETAIL PARK - HOMEBASE SATURDAY

To Retail Park From Retail Park

9.45am

11.45am

2.15pm

4.15pm