

Internal Inspection Report

Centre:	Hanratty's Accommodation
	Centre
Inspector:	Conor Mulvihill
Date of Inspection:	28 th of June 2019
Time of Arrival & Departure:	10.30am - 1.10 pm

HANRATTYS STAFF

On duty 28th June 2019

Síle Corish (DLP)

Michael Raleigh

Margaret O Rourke

Patrik Cicen

Aidan Becton

Edita Baluikaite

Justina Bildziunaite

Part 1 General Information on Services

Centre:

Hanratty's Hotel

Date of Inspection:

28th of June 2019

GENERAL SECURITY & EMERGENCY DETAILS X Is 24 hour supervision provided? Yes (Y/N) No Give details of roster hours Is security provided by external company? \boxtimes (Y/N) Yes No If yes, give name of company: Does the centre have CCTV? (Y/N) X No Yes Is a list of emergency numbers available in the Yes No Manager's office? Does the list include the following numbers? (Y/N) Yes \boxtimes No Local Garda station 24 hr number Local hospital If no, give details: Local fire station **Duty Social Work Team** Out of hours GP Service RIA out of hours number Are first aid kits available? X (Y/N)Yes No Where and how many? 2 kits - 1 x kitchen and 1 x reception Who is responsible for first aid restocking? Job title **only** (not name) of person responsible: Manager Is there a defibrillator in the centre? \boxtimes Yes How many staff been trained to use it? **HEATING ARRANGEMENTS** What type of heating is used in the centre? Gas central heating Do residents have control of the heating in their own Yes \bowtie No bedroom? If no, what arrangements are in place? What are the heating 'ON' times? The heating is on 24 hours a day, 7 days a week throughout the year. **HOUSE RULES** Are residents provided with a copy of the House Rules \boxtimes Yes No on arrival? How does centre management explain house rules to A copy is issued to each resident residents on arrival? with their welcome pack on arrival in the centre.

(Give details)	
If the inspection takes place during Ramadan thi	is No
section must be completed.	
What arrangements are in place to facilitate	
residents observing a fast during Ramadan?	
10 INDOOR FACILITIES	
Are the following are available to residents?	Yes/No
Computers with Internet access	Yes No
WIFI	Yes 🛛 No 🗌
DVD player	Yes No 🖂
Computer Games	Yes No 🖂
Snooker Table	Yes No 🖂
Pool Table	Yes No
Table Tennis Table	Yes No 🖂
Board Games	Yes 🛛 No 🗌
Newspapers	Yes 🛛 No 🗌
Books	Yes No 🖂
Other	Sky TV
Give details of any other arrangement or other	Private room for meetings and prayer.
comments:	Residents have membership to the local
	library
11 TRANSPORT ARRANGEMENTS	
Is there a bus service provided?	Yes ∐ No ⊠
(Yes/No):	
Where does the service go to?	
What is the frequency of the service?	
(List time table opposite)	
12 TV SYSTEM	
Is there a specific TV system in place?	Yes No
(give details)	.65
An average, how many TV channels are	45-50
provided to residents?	
Are residents allowed to erect satellite dishes?	No
o . co. defite ano fred to effect sutcline disfles:	110

PART 2

Room by Room Inspection

Centre: Hanrattys Accommodation Centre

Date of Inspection: 28th June 2019

FIRE SAFETY

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

EMERGENCY LIGHTING INSPECTION SCHEDULE

<u>Date</u>	Inspected By	<u>Comments</u>
	(Company Name / Position)	
18/06/2019	Manager	None
25/06/2018	Manager	None

FIRE ALARM & DETECTION SYSTEM INSPECTION SCHEDULE

Date	Inspected By	ОК	Defect	Remedial Action	Sign Off
	(Company Name /			Taken (Y/N)	Y/N
	Position)				
11/06/2019	Firecheck Ltd.	\boxtimes	Error with main	Yes	Yes
	Q2 Service		fire exit		
26/06/2019	Manager	\boxtimes	None	No	Yes
27/06/2019	Manager	\boxtimes	None	No	Yes

FIRE FIGHTING EQUIPMENT INSPECTION SCHEDULE

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

(morade an me ex	tinguishers, hose reels and me bi	1			
Date	Inspected By (Company Name /	ОК	Defect	Remedial	Sign Off
	Position)			Action Taken(Y/N
				Y/N)	
18/05/2019	LFP Fire Services		Fire extinguisher	Yes	Yes
21/06/2019	Manager		none	No	Yes

FIRE EXIT DOORS / MEANS OF ESCAPE INSPECTION SCHEDULE

Date	Inspected By (Company	ОК	Defect	Remedial	Sign Off
	Name / Position)	1		Action	Y/N
				Taken (Y/N)	
26/06/2019	Manager	\boxtimes	none	No	Yes
27/06/2019	Manager	\boxtimes	none	No	Yes

FIRE DRILL PROCEDURE INSPECTION SCHEDULE

TIME DIVILETING	CEDONE MOST ECTION	SCHEDOLL		
Date & Time	Numbers of staff	No. of residents	Evacuation	Comments
	involved in drill	present /	Time	
		evacuated **		
15/06/2019	3	16/16	5 mins	None
20/12/2018	3	21/21	5 mins	None

Administration Area:

			Yes 🔀	No 🗌
ed any issues r	equiring atten	tion?	Yes	No 🛛
8.5			_	
		NAME OF THE PERSON OF THE PERS		
Tea, coffee, ju	iices, breads, l	outter and	jams. Each r	oom also has
		Yes	⊠ No	
ed any issues r	equiring atten	tion? Yes	☐ No	\boxtimes
	·		-	
Wash	ning Machines		Dı	ryers
-	5		9	5
ing order? Y	es – machine	tokens ava	ailable from i	eception.
– 11pm				
CILITIES				
Very Good	Adequate	Poor*	Needs urger	nt attention*
	\boxtimes			
				_
	\boxtimes			
se provide deta	ails and comm	ents:		
			Na V	
ble for children	outdoors? Y	es 🔛	No 🔀	
	Tea, coffee, justices and waste with the control of	Tea, coffee, juices, breads, lead any issues requiring attentions. Washing Machines String order? Yes – machine — 11pm CILITIES Very Good Adequate —	Tea, coffee, juices, breads, butter and Yes Tea any issues requiring attention? Yes Tea any issues requiring attenti	Yes

KITCHEN AREA: Food Safety Critical Requirements

Is there a dress code for kitchen and servery staff?

Please outline: Kitchen staff wear full catering uniform while server staff wear black trousers and top, apron, hat and gloves.

Has the manager shown you HACCP Certificates for chefs?	☐ No
	HACCP
Was the fridge temperature showing as being between 1 and 5°C?	\boxtimes
Did you see evidence that the fridge temperature is recorded daily?	\boxtimes
Was the freezer temperature showing as being-18°C or below?	\boxtimes
Did you see evidence that freezer temperature is recorded daily?	\boxtimes
Are dry food stuffs stored on shelving? (all dry goods should be stored off	\boxtimes
the ground)	
Has it been demonstrated to you that cooked food is at a temperature	\boxtimes
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 ?	\boxtimes
Are fly screens present on windows and doors into kitchen?	\boxtimes

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

No HAACP certificate provided but environmental training certificates were provided

23 PUBLIC TOILET (State Location): Ground floor

	D210 101221	100000		0.00		
	Number	Soap	Toilet	Hand Towels /	Hot	Sanitary Bins
			Paper	Dryers	Water	
Unisex:	Disabled	\boxtimes	\boxtimes	\boxtimes	\boxtimes	
	toilet					
Ladies:	3 cubicles		\boxtimes	\boxtimes	\boxtimes	\boxtimes
Gents:	2 cubicles		\boxtimes	\boxtimes	\boxtimes	
	3 urinals					
Is there a	cleaning sche	dule disp	played?		Yes	□ No ⊠
Record th	ne last time en	try.				
Is the are	a clean? (prov	ide com	ment) Yes	, clean and tidy		
Are all fac	cilities working	;?			Yes	No *
Visual Ch	eck: Have you	noticed	any issues	requiring attention	? Yes	* No 🛚
If No, give	e details:					

Bedrooms:

CLEANING (General Arrangements) How often are bedrooms inspected? twice weekly Weekly X Who cleans the bedrooms? Staff Residents How often do staff clean the bedrooms? Weekly Monthly Other Are there cleaning materials and equipment provided by management for residents? X Yes No \square What cleaning equipment is available to Hoover, mops, cloths, a selection of residents? detergents and cleaning products What arrangements are in place if rooms are Rooms cleaned once weekly by contract not cleaned sufficiently by residents? cleaner Location - 1ST Floor STAIRWAY: between ground and 1st floor Is the area generally clean? X Yes No If no please give details: Visual Check: Have you noticed any issues requiring attention? Yes M (e.g., fire exit signs, hazards, lighting, notices, décor, etc.) If yes please detail **CORRIDOR:** 1st floor Is the area generally clean? Yes X No If no please give details: Visual Check: Have you noticed any issues requiring attention? Yes \boxtimes No If yes please detail: **ROOM NUMBER** 201 Room Profile: Room Capacity: Room Occupancy: Shared 2 TV Ensuite Shared Bathroom Smoke Alarm Fire Notice X \boxtimes X \boxtimes Very Good Adequate Poor * Needs urgent attention * Cleanliness M Is everything in working order? Yes X No * If *, please give details:

Location – 2nd Floor

ROOM NUMBER	301							
Room Profile:			Room (Capac	city:	Roor	n Occupa	incy:
Shared			2			2		
TV	Ensuite	Shared	Bathroo	m	Smoke	Alarm	Fire	Notice
	\boxtimes				\triangleright			\boxtimes
	Very Good	Adeq	luate	Po	or*	Needs	urgent at	tention *
Cleanliness					\boxtimes			
Is everything in v	working order?		•	Υ	es 🖂	No*		
If *, please give of peeling in bathro		vs airty,	bulla-up	от сі	garettes	outside v	vindow, į	baint
ROOM NUMBER	302							
Room Profile:			Room	n Cap	acity:	R	oom Occi	upancy:
Shared			4			4		
TV	Ensuite	Share	d Bathro	om	Smo	ke Alarm		Fire Notice
\boxtimes	\boxtimes							
	Very Good	Ade	equate		Poor *	Nee	ds urgen	t attention *
Cleanliness			Ш					
Is everything in v					es 🗌	No*	\boxtimes	
If *, please give	details: Windov	v in mair	room d	irty			*	
ROOM NUMBER	303							
Room Profile:			Room	n Cap	acity:	R	oom Occ	upancy:
Shared			3	•		3		-
TV	Ensuite	Share	d Bathro	om	Smo	ke Alarm		Fire Notice
	\boxtimes							\boxtimes
-	Very Good	Ade	equate		Poor *	Nee	eds urger	t attention *
Cleanliness								
Is everything in v	working order?	'		Υ	'es 🔀	No *		
If *, please give	details: Some r	nould or	window	1				

ROOM NUMBER	304							
Room Profile:	***		Room	Capad	city:	F	loom	Occupancy:
Shared			5			5	,	
TV	Ensuite	Shared	Bathroc	m	Smoke	e Alarn	n	Fire Notice
\boxtimes						\times		\boxtimes
	Very Good	Adeq	uate	Po	or*	N	leeds	urgent attention *
Cleanliness				[
Is everything in w	orking order?			Υ	es 🛚	No	*	
If *, please give o	letails: two be	d looks u	nused					
Cobwebs in bat	hroom							
Is the area general If no please give of Visual Check: Ha	details:				nd 2 nd f	Yes		No 🗌
(e.g., fire exit signs	5				.tention:	163	Ш	110
If yes please deta		g, notices	, 40001, 0					
If no please give						Yes		No L
Visual Check: Ha	ve you noticed	any issue	es requir	ring at	ttention?	Yes		No 🗵
If yes please deta ROOM NUMBER Room Profile:	ail:	any issue	Room			ŀ	Room	No 🔀 Occupancy:
If yes please deta	ail:		Room	Capa	city:	ŀ	2	
ROOM NUMBER Room Profile: Shared	ail: 305		Room 2	Capa	city:		2	Occupancy:
ROOM NUMBER Room Profile: Shared TV	305 Ensuite	Shared	Room 2	Capa	city:	I 2 e Alarr	n	Occupancy:
ROOM NUMBER Room Profile: Shared TV	305 Ensuite	Shared	Room 2 Bathroo	Capa	city: Smok	I 2 e Alarr	n	Occupancy: Fire Notice
ROOM NUMBER Room Profile: Shared TV	Bail: 305 Ensuite Very Good	Shared	Room 2 Bathroo	Capa om Po	city: Smok	I 2 e Alarr	n Needs	Occupancy: Fire Notice urgent attention *
ROOM NUMBER Room Profile: Shared TV Cleanliness	Bail: 305 Ensuite Very Good Uvorking order?	Shared	Room 2 Bathroo	Capa om Po	city: Smok	e Alarr	n Needs	Occupancy: Fire Notice urgent attention *
ROOM NUMBER Room Profile: Shared TV Cleanliness Is everything in v	Ensuite Very Good Vorking order?	Shared	Room 2 Bathroo	Capa om Po	city: Smok	e Alarr	n Needs	Occupancy: Fire Notice urgent attention *
ROOM NUMBER Room Profile: Shared TV Cleanliness Is everything in w	Ensuite Very Good vorking order? details:	Shared	Room 2 Bathroo	Capa om Po	city: Smok	e Alarr	n Needs	Occupancy: Fire Notice urgent attention *

DOOM NUMBER	210						
ROOM NUMBER Room Profile:	310	F	Room Ca	anacity	,·	Room	Occupancy:
Shared		2		арасту	•	2	Occupant, 1
TV	Ensuite	Shared Ba		1	Smoke	Alarm	Fire Notice
	X]		\triangleright	1	\boxtimes
	Very Good	Adequa	ate	Poor	*	Needs	urgent attention *
Cleanliness				\boxtimes			
Is everything in v	working order?			Yes		No *	
If *, please give of	7,000						
ROOM NUMBER	R 311						
Room Profile:			Room	Capac	ity:		om Occupancy:
Shared			2			2	
TV	Ensuite	Shared	Bathroo	om	Smo	ke Alarm	Fire Notice
	Very Good			Po	or *	Need	ds urgent attention *
Cleanliness							
Is everything in				Yes	<u> </u>	No *	<u>N</u>
If *, please give	details: One be	eus udes no	t look t	iscu			
Location - 3 rd	^d Floor petween 2 nd a					Yes 🔀	No \square
Location - 3 rd STAIRWAY: b	d Floor Detween 2 nd a erally clean?					Yes 🔀	No 🗌
Location - 3 rd STAIRWAY: but the area general street of the street gives the street of the street	d Floor Detween 2 nd and	nd 3 rd floo	r				
Location - 3 rd STAIRWAY: but the area gene of the please give the visual Check: H	d Floor Detween 2 nd allerally clean? The details:	nd 3 rd floo	r requiri	ng atte	ention?		No
STAIRWAY: but is the area general of the series given by the series of t	d Floor Detween 2 nd and	nd 3 rd floo	r requiri	ng atte	ention?		
Location - 3 rd STAIRWAY: b Is the area gene If no please give	d Floor Detween 2 nd and	nd 3 rd floo	r requiri	ng atte	ention?		
Is the area general of the series of the ser	d Floor Detween 2 nd allerally clean? de details: Have you noticed ans, hazards, light attail:	nd 3 rd floo	r requiri	ng atte	ention?		
Is the area gene If no please give Visual Check: H (e.g., fire exit sig) If yes please de	d Floor Detween 2 nd and	nd 3 rd floo	r requiri	ng atte	ention?		No 🗵
Location - 3 rd STAIRWAY: but the area generally stream of the stream	d Floor Detween 2 nd and and erally clean? The details: Have you noticed that is, hazards, light that is: 3 rd Floor The details and th	nd 3 rd floo	r requiri	ng atte	ention?	Yes _	No 🗵
Is the area gene If no please give Visual Check: H (e.g., fire exit sig) If yes please de	d Floor Detween 2 nd allerally clean? de details: Have you noticed ans, hazards, light atail: 3 rd Floor erally clean? de details:	nd 3 rd floo	r requiri décor, es	ng atte		Yes Yes	No 🗵

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If *, please give	e details:							
ROOM NUMBI	ER 405							
Room Profile:	-100		Room	Capac	ity:	R	Room	Occupancy:
Shared			2			2		
TV	Ensuite	Shared	Bathro	om	Smol	ke Alarm	n	Fire Notice
\boxtimes						\boxtimes		\boxtimes
	Very Good	Adeq	uate	Ро	or *	Ne	eds ι	rgent attention *
Cleanliness]	[
Is everything in	n working order?			Yes		No *		
If *, please giv	e details:							
ROOM NUMB	ER 406							
Room Profile:			Room	Capac	ity:			Occupancy:
Shared			2			2		
TV	Ensuite	Shared	Bathro	om	Smol	ke Alarn	n	Fire Notice
\boxtimes								
	Very Good	Adeq	uate	Pc	or *	Ne	eds ı	urgent attention *
Cleanliness								
Is everything in	n working order?			Yes	; <u> </u>	No*	\boxtimes	
If *, please giv	e details: walls in	bathroon	n to be	painte	d			
Room is unti	dy, light shade m	issing						
50000000000	5D 407							
ROOM NUMB	ER 407		Poor	Capac	sitv.		Room	n Occupancy:
Room Profile:				Сарас	ity.	2		r Occupancy.
Shared	En avrita	Shared	2 Pathro	om	Smo	ke Alarn		Fire Notice
TV	Ensuite	Shareu		OIII	31110	X Alain	-	
\boxtimes	Very Good	Adeq	⊔	D _c	oor *		ands i	urgent attention *
Cleanliness	very Good	Adeq		1 10		INE	.cus	
	n working order?			Ye		No *	\boxtimes	
			need					
it *, please giv	e details: Bathro	om walls	s need	to be	painte	u		

t y

Is everything in v		om light sh	ade mis	Yes ssing	s 🛛	No *		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		J						
Location – 4 th	Floor.							
	State Location)	: 4 th F	loor					
Is the area gener	rally clean?					Yes	\boxtimes	No
If no please give	details:							
Visual Check: Ha	ave you noticed a	any issues i	requirin	ng atte	ention?	Yes		No 🔀
If yes please deta	ail:							
ROOM NUMBER	8 501							
Room Profile:	301		Room	Capac	city:		Roor	n Occupancy:
Shared			3				3	
TV	Ensuite	Shared	Bathroc	om	Smo	oke Alar	rm	Fire Notice
	\boxtimes					\boxtimes		\boxtimes
,	Very Good	Adeq	uate	Po	or *	N	leeds	urgent attention *
Cleanliness		\boxtimes]					
Is everything in \	working order?			Ye	s 🗌	No*	\boxtimes	
If *please give d	etails:				11			
Ensuite: Bathroo	om walls need p	ainting and	d floor i	needs	coveri	ng. Ven	t left	open with knife,
room untidy								
ROOM NUMBER	R 502							
Room Profile:	302	I	Room	Capac	citv:	- -	Roor	n Occupancy:
Shared			3		,		3	,
TV	Ensuite	Shared	Bathrod	om	Smo	oke Alaı	rm	Fire Notice
	\boxtimes					\boxtimes		\boxtimes
	Very Good	Adeq	uate	Po	oor*	N	leeds	urgent attention *
Cleanliness	\boxtimes							
Is everything in v	working order?			Ye	s 🛛	No *		
If *, please give	details: Few co	obwebs						
ROOM NUMBER	R 503							
Room Profile:	1 303		Room C	anaci	hv.	R	om (Occupancy:
Shared			3	apaci	٠,٠	3		zecapaney.
TV	Ensuite	Shared Ba		n	Smoke	e Alarm		Fire Notice
	X]	. 1		X		\boxtimes
							and the second	urgent attention *
	Very Good	Adequa	ate	Poo	r*	Ne	eeds t	irgent attention

		Г	1	Г				П
Cleanliness			1	_	_			
Is everything in	n working order	?		Υe	es 🛛	No*		
If *, please giv	e details: untid	y room						

ROOM NUMB	ER 508							
Room Profile:			Room	Capac	ity:	Ro	oom C	Occupancy:
Shared			2			2		
TV	Ensuite	Shared	Bathroo	om	Smoke	e Alarm		Fire Notice
\boxtimes	\boxtimes					\boxtimes		\boxtimes
•	Very Good	Adeq	uate	Pod	or*	Ne	eeds u	rgent attention *
Cleanliness								
Is everything in	n working order	?	•	Ye	es 🛛	No '	k	
If *, please giv	e details: resid	ent was sm	oking i	n room	١.			
		···						
ROOM NUMB	ER 509							3.50x00
Room Profile:			Roor	n Capa	city:		Roor	n Occupancy:
Shared '			2				2	-
TV	Ensuite	Shared	Bathr	oom	Smo	oke Ala	rm	Fire Notice
\boxtimes	\boxtimes					\boxtimes		\boxtimes
	Very Goo	d Ade	quate	P	oor *	ı	leeds	urgent attention *
Cleanliness			X					
Is everything in	n working order	?		Ye	es 🛚	No*		:
If *, please giv	e details: Tinfo	il on smoke	alarm					
ROOM NUMB	ER 510							
Room Profile:			Rooi	n Capa	acity:		Roor	m Occupancy:
Shared			2				2	
TV	Ensuite	Share	d Bathr	oom	Sm	oke Ala	rm	Fire Notice
\boxtimes	\boxtimes					\boxtimes		\boxtimes
	Very Goo	od Ade	quate	F	oor *	1	leeds	urgent attention *
Cleanliness	\boxtimes							
Is everything i	n working order	?		Ye	es 🛚	No	*	
If *, please giv	e details: Trace	es of mould	preser	t in ba	throom			
ROOM NUMB	ER 511							
Room Profile:			Rooi	m Capa	acity:		Rooi	m Occupancy:
Shared			2				2	
TV	Ensuite	Share	d Bathr	oom	Sm	oke Ala	rm	Fire Notice
\boxtimes	\boxtimes					\boxtimes		\boxtimes
	Very God	nd Ade	auate	F	Poor *	1	Veeds	urgent attention *

1 a

Location – 5th Floor

CORRIDOR	(State Location): 5 th	Floor				
Is the area ger		•				Yes 🖂	No 🗌
If no please giv	e details:						
Visual Check:	Have you noticed	l any issues	requiri	ng atte	ntion?	Yes	No 🖂
If yes please d							
ROOM NUMB	ER 601						
Room Profile:			Room	Capaci	ity:	Roor	m Occupancy:
Shared			3			3	
TV	Ensuite	Shared	Bathro	om	Smol	ke Alarm	Fire Notice
\boxtimes	\boxtimes					\boxtimes	\boxtimes
	Very Good	l Adeq	uate	Po	or*	Needs	urgent attention *
Cleanliness							
Is everything i	n working order?			Yes	\boxtimes	No*	
If *, please giv	e details:					_	
ROOM NUMB	ER 602		D = = ==	Canaa	·	Door	m Occupancy;
Room Profile:			3	Capac	ity:	2	m Occupancy:
Shared TV	Ensuite	Shared		om	Smol	ke Alarm	Fire Notice
	Elisuite	Silareu		OIII	311101	× Alaiiii	
	Very Good	d Adea	ulate	Po	or*		urgent attention *
Cleanliness	Very door	Aucq		1		Necus	
	n working order?			Yes		No * 🔀	
If *, please giv	n working order?			163	<u> </u>	140 🖂	
	oom needs repai						
ROOM NUMB		1.					
Room Profile:	LK 003		Room	Capac	itv:	Roo	m Occupancy:
Shared			3	Сарас	icy.	3	m Occupancy.
TV	Ensuite	Shared	Bathro	om	Smo	ke Alarm	Fire Notice
	×	Silarea		-			
	Very Good	d Adec	uate	Po	or*		urgent attention *
Cleanliness	\(\sigma\)	Γ	7				
	n working order?)		Yes		No *	
If *, please giv		·		100			
ii , piease gi	re uctalis.						

ROOM NUMB	ER 607							
Room Profile:			Room	Capac	ity:		Roor	n Occupancy:
Shared			2				2	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
\boxtimes	\boxtimes					X		\boxtimes
	Very Good	Adeq	uate	Po	or*	N	leeds	urgent attention *
Cleanliness	\boxtimes							
Is everything in	n working order?	,		Yes		No*		
If *, please giv	e details:							
ROOM NUMB	ER 608							
Room Profile:			Room	Capac	ity:		Roor	n Occupancy:
Shared			3				3	
TV	Ensuite	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice
\boxtimes	\boxtimes		U			\boxtimes		\boxtimes
,	Very Good	Adeq	uate	Pc	or *	l l	leeds	urgent attention *
Cleanliness								
Is everything i	n working order?			Yes		No*		
Light cover in	bathroom miss	sin						

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:

Silo Coerda

Position:

Monagel

Date:

X 0 (06 (2017)

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:

sile Coreia

Position:

Morajes

Date:

28/06/2019

Part 3 Sensitive Information

Internal Inspection

· 1-

Centre: Hanratty's Hotel

Date of Inspection: 28th of June 2018

Staff on duty at time of inspection:

Do you have a full list of staff employed	Yes x No
at the centre?	
Do you have a list of the Staff on duty	Yes x No
on the day of the inspection?	
Do you have a list of the Designated	Yes No x
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.

OFFICIAL REGISTER

Hanrattys Hotel

Proprietor / Manager: SILE CORISH

Accommodation Centre:

304	303		302	301	206	205	204	203	202	201	Contact Telephone Number: P=present X=absent H=hospital ROOM # twin, si
Five Bed	Triple		Triple	Twin	Twin	Twin	Twin	Twin	Twin	Twin	Contact Telephone Number: 061-774362 P=present X=absent H=hospital CCC ROOM # twin, single max
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OFFICIAL REGISTER

Hanrattys Hotel

Proprietor / Manager: SILE CORISH

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HANRATTYS STAFF

On duty 28th June 2019

Síle Corish (DLP)

Michael Raleigh

Margaret O Rourke

Patrik Cicen

Aidan Becton

Edita Baluikaite

Justina Bildziunaite

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:

Silo Coentr

Position:

Marge

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:

Sile Coesa

Position:

7 Coccept

Date:

28/06/2019

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
MUSHROOM SOUP		LEEK SOUP	TOMATO SOUP	BROCOLLI SOUP	CHUNKY VEG SOUP	SEAFOOD
	VEGETABLE SOUP					CHOWDER
BIR	CAJUN SPICED	CHICKEN	CHICKEN	ROAST CHICKEN	TANDOORI STYLE	TEX MEX CHICKEN
YANI CHICKEN	CHICKEN	MARYLAND	MARINATED	PIECES WITH STUFFING	CHICKEN	
MOROCCAN STYLE LAMB	BEEF GOULASH	LAMB BURGER	BRAISED BEEF KIDNEY	IRISH STEW	BEEF LASAGNE	BBQ BEEF RIBS
OVEN BAKED COD FILLET WITH	PANFRIED HAKE FILLET	BATTERED COD FILLET	BAKED HAKE	BAKED SMOKED COD FILLET	BREADED HAKE FILLET	GRILLLED MACKREL
ROAST	FRIED PLANTAIN	SAVOURY	CHICKPEAS IN	PORK CHOP	COUS COUS WITH	RATATIOULLE
WEEK 2						
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
VEGETABLE SOUP	SWEETCORN SOUP	BROCOLLI SOUP	CREAMED LENTIL	Mushroom SOUP	TOMATO SOUP	MUSHROOM SOUP
GARLIC & GINGER CHICKEN	CHICKEN AND VEGETABLE BIRYANI	BBQ CHICKEN	AFRICAN CHICKEN	CAJUN STYLE CHICKEN	PIRI PIRI CHICKEN	CHICKEN WITH ITALIAN HERBS
ITALIAN STYLE BEEF CASSEROLE	LAMB MASALA	GRILLED LIVER WITH ONION GRAVY	LAMB BELLY	BEEF BURGER	BEEF & BLACK BEAN STIRFRY	LAMB STEW
DEEP FRIED COD FILLLET	SEAFOOD PIE	COD IN BATTER	BAKED COD FILLET	OVEN BAKED LING	BAKED HADDOCK WITH HERB CRUMB	DUO OF FISH FILLET
SAVOURY RICE	GARLIC PASTA WITH BLACK OLIVES	SAVOURY OMELETTE	FRIED RICE	SAVOURY FRIED RICE	STUFFED PEPPERS	VEGETABLE CURRY

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



Áisneacht Fháilte agus Comhtháite Reception and Integration Agency

Mr. J.P. Ryan, Birch Rentals The Old Creamery, Drombana, Co. Limerick.

13th September 2019

Dear Mr. Ryan,

The Reception and Integration Agency carried out an inspection at Hanratty's Hotel on 28th June 2019. A copy of the inspection report is enclosed for your attention and I apologise for the long 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 Friday 4th October 2019 outlining the steps you have taken/propose to take to address each of the issues raised.

Yours sincerely,

Bernie Loughrey

Internal Inspection Unit

Reception and Integration Agency

Hanratty's Hotel

Glentworth Street, Limerick 061 774362

2nd October 2019

Dear Ms Loughrey,

Please be informed the following steps have been taken to address the issues raised during an inspection carried out in Hanrattys by Conor Mulvihill on the 28th June 2019

Bedroom Issues

- 204 Bathroom floor has been resealed
- 205 Bathroom has been painted
- 206 Area outside window has been cleaned
- 207 Bathroom has been painted
- 301 Room has been painted and window cleaned
- 302 Windows have been cleaned
- 303 Mould has been cleaned from window
- 304 Cobwebs have been cleaned from bathroom
- 305 Shower has been cleaned
- 307 Blind has been replaced
- 310 Residents have been asked to keep room tidy and offered additional storage. Window ledge has been cleaned
- 401 Bathroom has been painted
- 402 Window has been cleaned
- 406 Room has been completely painted, cleaned and light shade replaced
- 407 Bathroom has been painted
- 408 Residents have been asked to keep room tidy. Light shade has been replaced
- 409 Residents have been made aware of the dangers of smoking in the room. Walls have been cleaned and painted
- 410 Walls have been cleaned and painted in both the bedroom and bathroom. Window ledge has been cleaned.
- 411 Light shade has been replaced in bathroom

- 501 Wet room has been cleaned and painted and knife removed from vent. Residents have been asked to keep the room tidy.
- 502 Room has been dusted
- 503 Bathroom has been painted
- 504 Bathroom has been cleaned
- 505 Bathroom has been painted
- 506 Bathrooms has been painted
- 507 Residents have been asked to keep room tidy
- 508 It has been explained to the residents the dangers of smoking inside the building and also that it is illegal in Ireland to smoke inside.
- 509 Tinfoil was removed at time of inspection
- 510 Seal has been replaced on shower and bathroom painted
- 602 Bathroom floor has been repaired
- 606 Bedroom and bathroom has been repainted and residents have been asked to keep the room tidy. Cover from smoke alarm was removed while we were in the room.
- 608 Light cover has been replaced

I hope this is to your satisfaction and should you require any further information, please do not hesitate to contact me.

Yours sincerely,

Síle Corish Manager