

Internal Inspection Report

Centre:	Hanratty's
	Accommodation
	Centre
Inspector:	Lisa King
Date of Inspection:	2 nd December 2019
	9:45am -12:45pm
Time of Arrival &	
Departure:	

Part 1 General Information on Services

Centre: Hanratty's Hotel

Date of Inspection: 2nd December 2019

Name and address of Centre	Hanrattys, Glentworth Street, Limer
Contractor	J. P. Ryan
Manager	Sile Corish
Who deputises for manager in his/her	Give Job Title only
absence?	Assistant Manager
Telephone Number	01-774362
Current Contracted Capacity	118
Current Occupancy (today)	117
Current Centre Profile (e.g., singles, families etc.)	Single men, single women
HSE Area	Mid Western Health Board
Public Health Nurse	None
DSP / CWO name	Geraldine O'Rourke
Environmental Health Officer name	Tom Boland
Local Fire Officer Name	Paul O'Grady
Local Fire Station	Mulgrave Street, Limerick
Is the Centre certified by any Quality Manager (i.e. Q Mark, ISO)?:	ment System Yes No
If yes, please give details:	1
What was the date of the last certification	?
Have you a copy of the Certification	Yes No
. Please provide a copy of the follow	ing
	Check List
Official Register	
Menu Cycle	
Staffing Lists as follows:	
1. Full list of staff employed at the centre (in	dicating Names, Titles,
Roles etc.)	

N/A

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 DE	TAUC	
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?		2 kits - 1 x kitchen and 1 x reception
Who is responsible for first aid restocking?		Job title <u>only</u> (not name) of person responsible: Manager
Is there a defibrillator in the centre?		Yes No
How many staff been trained to use it?		
4 HEATING ARRANGEMENTS		
What type of heating is used in the centre?		Gas central heating
Do residents have control of the heating in their over bedroom?	wn	Yes No 🗌
If no, what arrangements are in place?		
What are the heating 'ON' times?		The heating is on 24 hours a day, 7 days a

5 HOUSE RULES

Are residents provided with a copy of the House Rules on arrival?	Yes No 🗌
How does centre management explain house rules to residents on arrival?	A copy is issued to each resident with their welcome pack on arrival in the centre.

week throughout the year.

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	Visitors may come to the centre and
visitors? (Give details)	meet in the communal sitting room
Outline visiting times:	10:00 - 23:00
In what areas are visitors allowed in the centre?	The communal sitting room
Any other relevant information:	
Is there a facility for storage of residents' valuables*?	There is a safe in reception
(Give details.) (* Storage is at resident's own risk)	·
What toiletries are provided to residents on arrival?	Toothpaste, soap and shampoo
What arrangements are in place to replenish these	As required
items?	
for residents to report maintenance issues? (Yes/No Is there a maintenance day book? (Yes/No)	Yes ⊠ No ☐) Yes ⊠ No ☐
Is there a maintenance day book? (Yes/No)	Yes 🛛 No 🗌
Describe the maintenance procedure at the centre:	
B FOOD SAFETY	
Has a HACCP system been implemented? (Yes/No)	Yes No
Have the premises been inspected by an Environment	al Yes 🖾 No 🗌
Health Officer? (Yes/No)	
ARRANGEMENTS FOR REFRESHMENTS / M Are tea / coffee / drinking water / Snacks etc. available outside mealtimes?	IEALS OUTSIDE NORMAL MEAL TIMES Yes No
What food/snacks are available after hours or when kitchen is closed?	Breads, tea, coffee and juices
Where are the snacks located and how are they accessed?	In reception and in the canteen
Are meals available for residents who arrive late?	Yes 🛛 No 🗌
(Give details.)	When notified a meal is kept for the resident
Are meals available for new arrivals?	As above, when notified a meal is kept for the
(Give details)	resident
Are packed lunches available for residents	Yes 🛛 No 🗌
travelling to Dublin on official business?	_
(Give details)	

If the increation telescolers duty Day 1, 111	
If the inspection takes place during Ramadan this	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
	1
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)	T- F-0
·	15-50
provided to residents?	Y
Are residents allowed to erect satellite dishes?	No

13 LAUNDRY FACILITIES (General Arrangements)

Yes 🛛 No 🗌
Outsourced to a laundry company
Once a week, or as required
Available from reception - log maintained by
staff
Available from reception
Access daily from 07:00 to 22:00
-
_

14 CLEANING (General Arrangements)

Are there cleaning materials and equipment	Yes No
provided by management for residents?	
What cleaning equipment is available to residents?	Cloths, mops, detergents etc.
What is the procedure for residents to access vacuum cleaners, brushes & other cleaning equipment?	There is an internal hoover system in the centre – other cleaning items also available
What arrangements are in place if rooms are not cleaned sufficiently by residents?	Contract cleaning company on site daily

Room by Room Inspection

Centre: Hanrattys Accommodation Centre

Date of Inspection: 2nd December 2019



Section A- Administration / Communal areas

Have you seen the following?

	Location of display
Up to date House Rules	Reception office, notice board
Complaint Forms	Reception, available on request
Accident/ Incident procedure	Log book in Manager's office just off reception area.

IOM Voluntary Return Posters	Notice board
Anti Human-Trafficking Posters	Notice board
'NO to Violence & Harassment' Posters	Notice board

Some posters are also on back of bathroom doors.

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?	
All new staff receive a copy of the House Rules and Code of Practice which they	
sign off on.	•

^{*}A Code of Practice for persons working in accommodation centres

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	Comments
	(Company Name / Position)	
11/11/2019	Manager	None
18/11/2019	Manager	None

FIRE ALARM & DETECTION SYSTEM INSPECTION SCHEDULE

	T	· · · · · · · · · · · · · · · · · · ·			
Date	Inspected By	OK	Defect	Remedial Action	Sign Off
	(Company Name /			Taken (Y/N)	Y/N
	Position)				,
10/09/2019	Firecheck Ltd.		None	No	Yes
	Q3 Service				
30/11/2019	Manager	\boxtimes	None	No	Yes
01/12/2019	Manager		None	No	Yes

FIRE FIGHTING EQUIPMENT INSPECTION SCHEDULE

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

Data	1	T	T		7
Date	Inspected By (Company Name /	OK	Defect	Remedial	Sign Off
	Position)			Action Taken(Y/N
				Y/N)	'
18/04/2019	LFP Fire Services		none	No	Yes
18/11/2019	Manager		none	No	Yes

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
30/11/2019	Manager		none	No	Yes
01/12/2019	Manager	\boxtimes	none	No	Yes

FIRE DRILL PROCEDURE INSPECTION SCHEDULE

Date & Time	Numbers of staff involved in drill	No. of residents present / evacuated **	Evacuation Time	Comments
15/05/2019 - 3pm	3	16/16	5min	

19/08/2019	3	27/27	5min	
- 3pm				

^{**}Both numbers must be recorded.

STAFF INSTRUCTION AND TRAINING (Fire Safety)

Job Description	Course	Instructor	Duration	Date
5 staff (including manager and proprietor)	Basic Fire Training Course	LFP Fire Services	½ day	19/11/15
7 staff	Basic Fire Training Course	LFP Fire Services	½ day	12/11/15
7 Staff	Basic Fire Training	LFP Fire Services	½ day	29/04/201

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:

Ground Floor

Reception:

Is the area generally clean?	rea generally clean? Yes 🖂 No 🗌						
If no please give details:							
Visual Check: Have you not	iced any issues	requiring atter	ntion?	Yes	No 🖂		
(e.g., fire exit signs, hazards, la							
If yes please detail:					***************************************		
Tea Station: dining room							
What facilities are provided		uices, breads,	butter an	d jams. Each r	oom also ha		
tea/coffee making facilities Is the area generally clean?				[Z] N			
			Yes	S No			
If no please give details:							
Visual Check: Have you noti	ced any issues i	requiring atter	ntion? Yes	No	\boxtimes		
If yes please detail:							

AUNDRY ROOM							
AONDRI ROOM	Was	hing Machines		Dr	yers		
Number	1143	5	<u> </u>		5		
Do they appear to be in wor	king order? V	es – machine	tokens av				
Comments: Operates 7am	•	co macinic	tokens av	anable nom	eception.		

OUTDOOR GROUNDS / FAC	CILITIES						
Please rate the following:							
	Very Good	Adequate	Poor*	Needs urgen	t attention*		
Condition of exterior of]		
centre							
Paintwork of the centre							
Maintenance standard of the				I I	7		
grounds (e.g. grass cut,					J		
walkways clear etc.)				<u>L</u>	_		
Cleanliness of the array							
Cleanliness of the grounds (ie., evidence of rubbish etc.)							

Where you have rat	ed * please provide details	and com	ments:
Are there any faciliti	es available for children ou	utdoors?	Yes No No
Comments	This is an adult only	centre -	the building is in a city centre
location Curren			e on the ground floor entrance
area.	ory constitution work tar	ang piac	e on the ground noor entrance
DINING AREA:			
Please outline the r	neal times:		
	From		То
Breakfast	08:00		09:30
Lunch	12:30		14:00
Dinner	17:00	· · · · · · · · · · · · · · · · · · ·	18:30
	the state of the s		
Which is the main m	eal of the day:	Lunch	∑ Dinner □
Is menu cycle availab	ole?	Yes	No 🗆
f no, give details of	all menu options on day	of inspe	ction:
Breakfast		•	
Lunch			
Dinner			
Is menu cycle on disp	lay?		Yes No
Does menu cycle cori	respond with options avail	able?	Yes No
	r explanation and provide		
	menu take into account f		lability of suppliers and
			respond with options available.
	·		op none a variable.
Which meal was sam	pled? Breakfas	st 🗍	Lunch Dinner
	neal in detail (e.g. was it ho		
			alad. Meal was fresh, hot and
tasty.			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Was there a vegetaria	n option?	Yes	⊠ No □
(note salad and veget	ables <u>alone</u> are not		
considered as vegetar			
Give details of this op	tion:	Ves	getarian Curry with Rice
Were there ethnic dishes available?			No 🗆
Give details of this op	tion:	Yes	roccan Lamb
*	the food on offer appear to	I .	No 🗆
provide a good variety		103	
	ace during Ramadan?	Yes	□ No ⊠
		1	outside of normal mealtimes,
	ntments, etc.): If staff are no		

Is there any damaged seating or tables in dining room?	Yes No 🛛
Is there enough seating for residents present to sit down and eat their lunch?	Yes No 🗌
Comments:	

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?	
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?	
Did you see evidence that freezer temperature is recorded daily?	
Are dry food stuffs stored on shelving? (all dry goods should be stored off	
the ground)	
Has it been demonstrated to you that cooked food is at a temperature	
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?	<u> </u>
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 ?	
Are fly screens present on windows and doors into kitchen?	
	· · · · · · · · · · · · · · · · · · ·

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

23 PUBLIC TOILET (State Location): Ground floor

	Number	Soap	Toilet	Hand Towels /	Hot	Sanitary Bins
			Paper	Dryers	Water	,
Unisex:	Disabled	\boxtimes	\boxtimes	\boxtimes		
	toilet					
Ladies:	3 cubicles		\boxtimes	\boxtimes		

S urinals S there a cleaning schedule displayed? Yes No Record the last time entry.	Gents:	2 cubicles						
Record the last time entry. Is the area clean? (provide comment) Yes, clean and tidy Are all facilities working? Visual Check: Have you noticed any issues requiring attention? Yes* No If No, give details: 24 COMMUNAL ROOM (State Location): Ground Floor General Seating Area Is the seating in good condition? What is the area generally used for? TV room — SKY sports available Any other comments? If yes please detail:		3 urinals				F3		
Record the last time entry. Is the area clean? (provide comment) Yes, clean and tidy Are all facilities working? Yes No * Visual Check: Have you noticed any issues requiring attention? Yes* No If No, give details: 24 COMMUNAL ROOM (State Location): Ground Floor General Seating Area Is the seating in good condition? Yes No What is the area generally used for? TV room — SKY sports available Any other comments? If yes please detail:	Is there a	cleaning sched	dule dis	olayed?	J	Yes	1	No 🔀
Are all facilities working? Visual Check: Have you noticed any issues requiring attention? Yes* No If No, give details: COMMUNAL ROOM (State Location): Ground Floor General Seating Area Is the seating in good condition? Yes No What is the area generally used for? TV room — SKY sports available Any other comments? If yes please detail:	Record th	e last time ent	try.					<u> </u>
Visual Check: Have you noticed any issues requiring attention? Yes* No ☐ If No, give details: 24 COMMUNAL ROOM (State Location): Ground Floor General Seating Area Is the seating in good condition? Yes ☒ No ☐ What is the area generally used for? TV room — SKY sports available Any other comments? If yes please detail:	Is the area	a clean? (provi	de com	ment) Yes	, clean and tidy			
If No, give details: 24 COMMUNAL ROOM (State Location): Ground Floor General Seating Area Is the seating in good condition? What is the area generally used for? TV room — SKY sports available Any other comments? If yes please detail:	Are all fac	ilities working	?			Yes	\boxtimes	No *
24 COMMUNAL ROOM (State Location): Ground Floor General Seating Area Is the seating in good condition? What is the area generally used for? TV room – SKY sports available Any other comments? If yes please detail:	Visual Che	eck: Have you	noticed	any issues	requiring attention	? Yes	*	No 🛛
General Seating Area Is the seating in good condition? What is the area generally used for? TV room − SKY sports available Any other comments? If yes please detail:	If No, give	details:						
General Seating Area Is the seating in good condition? What is the area generally used for? TV room − SKY sports available Any other comments? If yes please detail:								
General Seating Area Is the seating in good condition? What is the area generally used for? TV room − SKY sports available Any other comments? If yes please detail:								
General Seating Area Is the seating in good condition? What is the area generally used for? TV room − SKY sports available Any other comments? If yes please detail:								
Is the seating in good condition? What is the area generally used for? TV room − SKY sports available Any other comments? If yes please detail:	24 CO	MMUNAL RO	OM (S	tate Locat	ion): Ground Flo	or		
Is the seating in good condition? What is the area generally used for? TV room − SKY sports available Any other comments? If yes please detail:								
Is the seating in good condition? What is the area generally used for? TV room − SKY sports available Any other comments? If yes please detail:	6							
What is the area generally used for? TV room — SKY sports available Any other comments? If yes please detail:	1	_						
TV room – SKY sports available Any other comments? If yes please detail:	Is the seat	ing in good co	ndition?	•		Yes 🔀	No	
TV room – SKY sports available Any other comments? If yes please detail:								
Any other comments? If yes please detail:	What is th	e area general	ly used	for?				
	TV room -	– SKY sports a	availabl	e				
Clean and tidy	Any other	comments? If	yes plea	ase detail:				
•	Clean and	l tidy						

Bedrooms:

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

	BER 202							
Room Profile:			Room Cap	acity:	Ro	om Occupancy:		
Shared			2		2			
TV	Ensuite	Shared E	Bathroom	Smo	oke Alarm	Fire Notice		
\boxtimes					\boxtimes			
	Very Good	Adequ	iate	Poor *	Nee	ds urgent attention		
Cleanliness								
Is everything i	n working order?	·	Ye	s 🛛	No *			
If *, please giv	- details.							
ROOM NUMB	ER 203							
Room Profile:			Room Cap	acity:	Ro	om Occupancy:		
Shared			2		2			
TV	TV Ensuite Shared Bathroom Smoke					e Alarm Fire Notice		
\boxtimes					\boxtimes			
	Very Good	Adequa	ate I	Poor *	Need	s urgent attention		
Class Its								
Cleanliness			ļ			LI		
	working order?	L V		s 🛛	No *	<u> </u>		
Is everything in If *, please give	e details: Fridge ne	L V		s 🔀	No *			
Is everything in If *, please give ROOM NUMBE ROOM Profile:	e details: Fridge n e	eeds defrost				m Occupancy:		
Is everything in If *, please give ROOM NUMBE Room Profile: Shared	e details: Fridge ne	eeds defrost	ing Room Capa			m Occupancy:		
Is everything in If *, please give ROOM NUMBE ROOM Profile:	e details: Fridge n e	eeds defrost	ing Room Capa	icity:	Roc	m Occupancy:		
Is everything in If *, please give ROOM NUMBE Room Profile: Shared	e details: Fridge ne	eeds defrost	ing Room Capa	icity:	Roc 2			
Is everything in If *, please give ROOM NUMBE Room Profile: Shared TV	e details: Fridge ne	eeds defrost	Room Capa 2 athroom	icity:	Roc 2 ke Alarm			
Is everything in If *, please give ROOM NUMBE Room Profile: Shared TV	Ensuite	eeds defrost	Room Capa 2 athroom	scity:	Roc 2 ke Alarm	Fire Notice		

ROOM NUMB	ER 205								
Room Profile:			Roo	m Cap	acity:		Roor	n Occupancy:	
Shared			2				2	***************************************	
TV	Ensuite	Share	d Bathr	oom	Sm	noke Ala	rm	Fire Notice	
\boxtimes	\boxtimes					\boxtimes		\boxtimes	
	Very Goo	d Ade	quate		Poor *	N	Needs urgent attention *		
Cleanliness	\boxtimes								
Is everything i	n working order	?		Υ	'es 🛚	No,	*		

ROOM NUMB	ER 206			····					
Room Profile:			Room	Capac	ity:	Ro	om C	ccupancy:	
Shared			2		2				
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm		Fire Notice	
		[\boxtimes			
	Very Good	l Adeq	uate	Ро	or *	Need	ls urg	ent attention *	
Cleanliness									
Is everything ir	n working order	?		Υ	es 🗌	No *	\boxtimes		
If *, please giv Ensuite:									
ROOM NUMBI	ER 207								
Room Profile:			Room	Capac	ity:		om O	ccupancy:	
Shared			2	Т		2			
TV	Ensuite 🔽	Shared I	sathroc	om		e Alarm		Fire Notice	
	<u> </u>	<u> </u>			K.				
	Very Good	Adequ	uate	Po	or*	Need	s urge	ent attention *	
Claratio	7017 0000	I N	1	1	7			1 1	
Cleanliness	working order?]		es 🛛	No*			

Location - 2nd Floor

ROOM NUME	BER 301	VALUE VALUE							
Room Profile:			Room	Capad	city:	Roo	m Occupancy:		
Shared			2			2			
TV	Ensuite	Shared	Bathroc	om	Smoke	Alarm	Fire Notice		
\boxtimes	\boxtimes					\leq	\boxtimes		
	Very Good	Adeq	uate	Ро	or*	Needs	urgent attention *		
Cleanliness									
Is everything i	n working order?		Yes No*						
If *, please giv	e details: Ensuit	e walls ne	ed to be	e pain	ted & Fr	idge theri	mostat in room		
needs repairir	ng.								
ROOM NUMB	ER 302								
Room Profile:			Roon	n Capa	acity:	Ro	oom Occupancy:		
Shared			4			4			
TV	Ensuite	Shared	d Bathro	om	Smc	ke Alarm	Fire Notice		
\boxtimes	\boxtimes					\boxtimes			
	Very Good	l Ade	quate	F	Poor *	Needs urgent attention *			
Cleanliness									
Is everything i	n working order?			Y	es 🗌	No*	\boxtimes		
If *, please giv	e details:								
DOOM NUMB	FD 202	**************************************							
ROOM NUMB Room Profile:	ER 303		Poor			1 5			
Shared			Room	Capa	icity:		oom Occupancy:		
TV	Ensuite	Sharas	3 Bathro	om	Cma	ke Alarm	Fire Nation		
\boxtimes	Elisuite	Shared	Datiii0	OH	21110	Ke Alarm	Fire Notice		
KA				T -		····			
Cl l:	Very Good		quate	F	oor *	Nee	ds urgent attention *		
Cleanliness	<u> </u>		\boxtimes						
	Is everything in working order? Yes No *								
If *, please giv	e details: Ensuit	e: walls n	ieed pa	intin	g				

ROOM NUME	304						
Room Profile:			Room C	apacit	/ :	Roc	om Occupancy:
Shared			5			5	
TV	Ensuite	Shared E	Bathroon	n	Smoke	Alarm	Fire Notice
\boxtimes	\boxtimes				\boxtimes		
	Very Good	Adequ	ate	Poor	*	Nee	ds urgent attention *
Cleanliness							
Is everything i	n working order?)		Yes	\boxtimes	No *	
If *, please giv	/e details:						***************************************
TAIRWAY	(State Location	n): bet	ween 1	st and			
Is the area ger	•					Yes [⊠ No 🗌
If no please given	ve details:						
Visual Check:	Have you noticed	any issues	requirin	g atter	ntion?	Yes	No 🛛
(e.g., fire exit si	igns, hazards, lighti	ing, notices, a	décor, etc	c.)			Recognist .
lf yes please d	etail:						
						······································	
ORRIDOR	(State Location): 2 nd	floor				
Is the area gen	-				`	Yes 🛭	No 🗌
If no please giv	ve details:						
Visual Check:	Have you noticed	any issues	requiring	g atten	tion? \	Yes [] No ⊠
f yes please de	etail:				1,		
ROOM NUMBI	ER 305						
Room Profile:		F	Room Ca	pacity:		Roor	n Occupancy:
Shared		2	2			2	
TV	Ensuite	Shared Ba	athroom	S	moke A	Jarm	Fire Notice
	\boxtimes				\boxtimes		\boxtimes
	Very Good	Adequa	ite	Poor *	•	Need	s urgent attention *
Cleanliness							
s everything in	working order?	···		Yes [No *	₹
f *, please give	details:		-			<u> </u>	
-							
						·	

ROOM NUME	306								
Room Profile:			Room Ca	pacity:		Roon	n Occupancy:		
Shared			2	*		2			
TV	Ensuite	Shared E	Bathroom	Sm	noke Aları	m	Fire Notice		
\boxtimes	\boxtimes				\boxtimes		\boxtimes		
	Very Good	d Adequ	ate	Poor *	Ne	eeds	urgent attention *		
Cleanliness									
Is everything	in working order?)	<u> </u>	Yes 🛛	No *		<u></u>		
If *, please giv				F		\$			
ROOM NUMB	BER 307								
Room Profile:			Room Cap	acity:		Roon	n Occupancy:		
Shared			2			2	***************************************		
ΤV	Ensuite	Shared B	athroom	Sm	oke Alarr	n	Fire Notice		
							\boxtimes		
	Very Good	d Adequ	quate Poor *			eds	urgent attention *		
Cleanliness									
Is everything i	n working order?		```	Yes No *					
If *, please giv	e details: Windo	w needs to b	e repaired	in roon	n				
ROOM NUMB	ER 308								
Room Profile:			om Capa	city:	Roc	om O	ссирапсу:		
Shared		2			2				
TV	Ensuite	Shared Bat	hroom	1	e Alarm		Fire Notice		
\boxtimes					\boxtimes				
	Very Good	Adequat	e Po	or *	Nee	ds ur	gent attention *		
Cleanliness									
	n working order?		Y	es 🛚	No *				
If *, please giv	e details:			****					
Ensuite: wall	s need painting								
ROOM NUMB	ER 309			-					
Room Profile:			om Capac	ity:		m O	ccupancy:		
Shared	<u>, </u>	2 Charal B. (- ı	2	τ			
TV	Ensuite	Shared Bat	hroom	Smoke	e Alarm	<u> </u>	Fire Notice		
\boxtimes					<u> </u>	<u> </u>	\square		
	Very Good	Adequate	e Po	or *	Nee	ds ur	gent attention *		
Cleanliness									
Is everything in	n working order?		Υ	es 🔀	Yes No *				

ROOM NUMBE	R 310						
Room Profile:		F	Room Cap	acity:	F	Room	Occupancy:
Shared		2	2		1		
TV	Ensuite	Shared Ba	throom	Sm	oke Alarr	n	Fire Notice
\boxtimes	\boxtimes				\boxtimes		\boxtimes
	Very Good	Adequa	ite F	oor *	N	eeds	urgent attention *
Cleanliness							
	working order?			Yes 🔀] No *		
If *, please give	details:						
ROOM NUMBE	R 311					······································	
Room Profile:			Room Ca	pacity:	V	Rooi	m Occupancy:
Shared			2	***************************************		2	
TV	Ensuite	Shared B	Bathroom	9	moke Ala	rm	Fire Notice
	\boxtimes				\boxtimes		\boxtimes
	Very Good	Adequ	ate	Poor *	٠ ا	leeds	urgent attention
Cleanliness							
Is everything in	_			Yes 🛭	No	*	
							4
-							
Is the area gene	need painting Floor etween 2 nd and rally clean?	l 3 rd floor			Yes		No 🗌
Ensuite: walls ocation - 3 rd TAIRWAY: b Is the area gene If no please give	need painting Floor etween 2 nd and rally clean? details:						No 🗌
Ensuite: walls ocation - 3 rd TAIRWAY: b Is the area gene If no please give Visual Check: Ha	rally clean? details:	ny issues re		ttentio			No No No
Ensuite: walls Ocation - 3 rd TAIRWAY: b Is the area gene If no please give Visual Check: Ha (e.g., fire exit sign	rally clean? details: ave you noticed ans, hazards, lighting	ny issues re		ttentio			
Ensuite: walls Ocation - 3 rd TAIRWAY: b Is the area gene If no please give Visual Check: Ha Ve.g., fire exit sign	rally clean? details: ave you noticed ans, hazards, lighting	ny issues re		ttentio			
Ensuite: walls Ocation - 3 rd TAIRWAY: b Is the area gene If no please give Visual Check: Ha Ve.g., fire exit sign	rally clean? details: ave you noticed ans, hazards, lighting	ny issues re		ttentio			
Ensuite: walls ocation - 3 rd TAIRWAY: b Is the area gene If no please give Visual Check: Ha Is gene exit sign If yes please det	reed painting Floor Petween 2 nd and rally clean? details: ave you noticed and so, hazards, lighting rail:	ny issues re		ttentio			
Ensuite: walls ocation - 3 rd TAIRWAY: b Is the area gene If no please give Visual Check: Ha Ide.g., fire exit sign If yes please det ORRIDOR: 3	red painting Floor Petween 2 nd and rally clean? details: ave you noticed ans, hazards, lighting ail:	ny issues re		ttentio	n? Yes		No 🗵
Ensuite: walls Ocation - 3 rd TAIRWAY: b Is the area gene If no please give Visual Check: Ha Ve.g., fire exit sign f yes please det ORRIDOR: 3 s the area gene	rely clean? rely clean? details: ave you noticed ans, hazards, lighting rail: rd floor rally clean?	ny issues re		ttentio			
Ensuite: walls Ocation - 3 rd TAIRWAY: b Is the area gene If no please give Visual Check: Ha (e.g., fire exit sign If yes please det ORRIDOR: 3 s the area gener f no please give	rely clean? rely clean? details: ave you noticed ans, hazards, lighting rail: rd floor rally clean?	ny issues re	cor, etc.)		n? Yes Yes		No 🗵

ROOM NUMB	BER 401			·····				
Room Profile:			Room	n Capad	city:		Roo	m Occupancy:
Shared			3				3	
TV	Ensuite	Shared	Bathro	om	Smo	ke Ala	rm	Fire Notice
\boxtimes	\boxtimes					\boxtimes		
	Very Good	Adeo	uate	Po	or *	r	leeds	urgent attention *
Cleanliness						1		
Is everything i	n working order?			Yes	 5 🛛	No '	*	
If *, please giv	e details:							
ROOM NUMB	ER 402							
Room Profile:			Room	Capac	ity:		Roo	m Occupancy:
Shared			3	***	****		3	
TV	Ensuite	Shared	Bathro	om	Smok	ce Ala	rm	Fire Notice
\boxtimes	\square					\boxtimes		
	Very Good	Adeq	uate	Po	or *	N	leeds	urgent attention *
Cleanliness								
	n working order?			Yes		No*	\boxtimes	
	vater thermostat	needs repa	airing.					
ROOM NUMBI Room Profile:	ER 403	1	D		•			
Shared			3	Capac	ity:			n Occupancy:
TV	Ensuite	Shared		-m	Cmak	e Alar	3	Fire Notice
	∑	Sharea)111		E Alai	111	Fire Notice
<u> </u>	Very Good	Adequ	 iate	Po	or *	,		urgent attention *
Cleanliness		/ Adeq		Г	7	14	ccus	
	working order?		<u> </u>	Yes		No*	П	
If *, please give								
ROOM NUMBE	R 404							
Room Profile:			Room	Capaci	ty:		Roon	n Occupancy:
Shared			3				2	
TV	Ensuite	Shared E	3athroc	m	Smok	e Alar	m	Fire Notice
	\boxtimes					X		\boxtimes
	Very Good	Adequ	ıate	Pod	or *	N	eds	urgent attention *
Cleanliness								
Is everything in	working order?	······•		Yes	\square	No*	П	

ROOM NUMB	ER 405					
Room Profile:		Room	Capacity:		Room	Occupancy:
Shared	***************************************	2			2	
TV	Ensuite	Shared Bathroo	om !	Smoke Alar	m	Fire Notice
\boxtimes				\boxtimes		
	Very Good	Adequate	Poor	* N	eeds ur	gent attention '
Cleanliness						
ls everything ir	working order?		Yes	No *		
If *, please give	e details:					
ROOM NUMBE	ER 406					
Room Profile:			Capacity:		Room (Occupancy:
Shared			2			
TV	Ensuite	Shared Bathroo	om S	moke Alar		
\bowtie	\bowtie	1 1		\bowtie		\boxtimes
K A						
	Very Good	Adequate	Poor *	* Ne	eeds ur	gent attention *
	Very Good	Adequate	Poor *	^k No	eeds ur	gent attention *
Cleanliness s everything in	working order?		Yes [No*	eeds ur	gent attention *
Cleanliness s everything in			Yes [No*		gent attention *
Cleanliness s everything in	working order? e details: Radiator		Yes [No*		gent attention *
Cleanliness Is everything in If *, please give	working order? e details: Radiator	grate needs to b	Yes [No*		gent attention *
Cleanliness s everything in f*, please give	working order? e details: Radiator	grate needs to b	Yes _ e replace	No*		
Cleanliness s everything in f *, please give ROOM NUMBE Room Profile: Ghared TV	working order? e details: Radiator	grate needs to b	Yes	No*	Room C	
Cleanliness s everything in f *, please give ROOM NUMBE ROOM Profile:	working order? e details: Radiator	grate needs to b	Yes	No*	Room C	Occupancy:
Cleanliness s everything in f *, please give ROOM NUMBE Room Profile: Chared TV	working order? e details: Radiator R 407 Ensuite	grate needs to b	Yes	No* d	Room C	Occupancy:
Cleanliness s everything in f *, please give ROOM NUMBE Room Profile: Shared TV	working order? e details: Radiator R 407 Ensuite	Room 0 2 Shared Bathroo	Yes	No* d	Room C	Occupancy: Fire Notice

ROOM NUMB	BER 408							
Room Profile:			Room	n Capa	city:		Rooi	m Occupancy:
Shared			2	***************************************			2	
TV	Ensuite	Shared	Bathro	om	Smol	ce Ala	rm	Fire Notice
\boxtimes	\boxtimes					\boxtimes		
	Very Good	d Ade	quate	Р	oor *	N	leeds	urgent attention *
Cleanliness			\boxtimes					
Is everything i	n working order?			Ye	s 🛚	No *		
If *, please giv	e details :							
ROOM NUMB	ER 409							
Room Profile:			Room C	apacit	ty:	Ro	om C	Occupancy:
Shared			2			2		
TV	Ensuite	Shared E	Bathroor	n	Smoke A	Alarm		Fire Notice
\boxtimes					\boxtimes			\boxtimes
	Very Good	Adequ	ıate	Poo	r*	Ne	eds u	rgent attention *
Cleanliness								
Is everything in	n working order?			Ye	s 🛛	No*		
If *, please giv	e details: Walls	need pain	ting.					
ROOM NUMBI	ER 410							
Room Profile:			Room	Capac	ity:		Roon	n Occupancy:
Shared			2				2	,
TV	Ensuite	Shared	Bathrod	om	Smok	e Alar	m	Fire Notice
\boxtimes	\boxtimes			***************************************		Z		\boxtimes
	Very Good	Adeo	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything in	working order?		·	Yes		No *		
If *, please give	e details:							
ROOM NUMBE	R 411							
Room Profile:	-1/ 411		Poom	Canac	i+		D	
Shared			Room 2	Capac	ity.		2	Occupancy:
TV	Ensuite	Shared	Bathroc	m	Smoke			Fire Notice
	∑	Jilaieu		/111		Alan	111	FILE MOLICE
<u>K N</u>	Very Good	Adeq	uate	Po	or*		apde i	urgent attention *
Cleanliness	10.,000	Aucq		T	<u> </u>	140		angent attention
	working order?		-y	Yes		No *	T	
If *, please give				163	KA			
, picase Sive	- actans.							

Location –	4 th Floor.							
CORRIDOR	(State Location	on): 4 th	floor					
Is the area ge	enerally clean?					Yes	\boxtimes	No 🗌
If no please g	give details:							
Visual Check:	Have you notice	ed any issues	requir	ing atte	ention?	Yes		No 🛚
If yes please	detail:							

ROOM NUM	BER 501							
Room Profile	•		Room	Capac	city:	F	Roon	n Occupancy:
Shared			3			3	3	
TV	Ensuite	Shared	Bathro	om	Smo	ke Alarn	1	Fire Notice
						\boxtimes		\boxtimes
	Very Goo	d Adeq	uate	Po	or *	Ne	eds	urgent attention *
Cleanliness								
	in working order	?		Yes	5	No*	\boxtimes	
If *please giv	e details:							
ROOM NUME	BER 502							
Room Profile:			Room	Capac	itv:	R	oom	Occupancy:
Shared			3	Japan		3		. Occupancy.
TV	Ensuite	Shared	Bathro	om	Smol	ke Alarm	П	Fire Notice
\boxtimes	\boxtimes					X		× o Notice
	Very Good	d Adeq	uate	Po	or *	Nee	eds ι	urgent attention *
Cleanliness								
Is everything i	n working order?)		Yes		No *	X	
If *, please giv	ve details:						K	
ROOM NUMB	ER 503							
Room Profile:		F	Room C	apacity	/ :	Rooi	n Od	ccupancy:
Shared		3	}			3		
TV	Ensuite	Shared Ba	throon	n	Smoke /	Alarm		Fire Notice
\boxtimes	\boxtimes		<u> </u>		\boxtimes			\boxtimes
	Very Good	Adequa	te	Poor	*	Need	s ur	gent attention *
Cleanliness								
	n working order?			Yes	\boxtimes	No*		
If *, please giv	e details:							
Ensuite: wall	s need painting							

ROOM NUM	BEF	R 504	VII. 1							
Room Profile	::				Rooi	m Cap	acity:		Roo	m Occupancy:
Shared			***************************************		3				3	
TV		Ensuite		Shared	Bathr	oom	Sı	noke Ala	arm	Fire Notice
		\boxtimes						\boxtimes		
		Very Go	od	Adeq	uate		Poor *		Needs	urgent attention *
Cleanliness]					
Is everything	in v	vorking orde	r?			Y	es 🛚	No	*	
If *, please gi manager.	ive (details: Resi	dents	smokin	g in ro	oom –	Smoke	e alarm o	overe	d, removed by
ROOM NUMI	BER	505					······			
Room Profile:	:				Roon	n Capa	acitv:		Roor	n Occupancy:
Shared	***************************************				2	1-	-,-		2	
TV	T	Ensuite		Shared I	Bathro	om	Sn	noke Ala	rm	Fire Notice
\boxtimes		\boxtimes		ſ	7			\boxtimes		\boxtimes
	I	Very God	od	Adequ	uate	F	Poor *		leeds	urgent attention *
Cleanliness				X]					П
Is everything	in w	orking order	·?	L		Ye	es 🖂	No*	П	
If *, please given Ensuite: wal	ls n	eed paintin	g							
ROOM NUMB		506				······	***************************************	·		
Room Profile:						Capa	city:			n Occupancy:
Shared	T				2				2	
TV	-	Ensuite		Shared B	athro	om	Sm	oke Alaı	m	Fire Notice
	<u> </u>	N G	<u> </u>	L		T =				\boxtimes
Clarati		Very Goo	a	Adequ	ate	P	oor *	N	eeds	urgent attention *
Cleanliness										
Is everything i		-		valls ne	ed pa	Ye inting	· · · · · · · · · · · · · · · · · · ·	No*		

ROOM NUMB	ER	507								
Room Profile:				Re	oom C	apaci	ty:	Ro	om O	ccupancy:
Shared				2				2		
TV		Ensuite	Sh	nared Bat	hroor	n	Smok	e Alarm		Fire Notice
								X		\boxtimes
		Very Good		Adequat	e	Poo	r*	Ne	eds ur	gent attention *
Cleanliness	ſ	\boxtimes								

					·			
Is everything in working order? Yes No*								
If *, please giv	/e details:							
	·····							
ROOM NUMB	ER 508							
Room Profile:			Room	Capac	ity:	Room	Occupancy:	
Shared			2			2		
TV	Ensuite	Shared	Bathro	oom Smo		Alarm	Fire Notice	
	\square				٥	3	\boxtimes	
	Very Good	Adeq	uate	Po	oor* Nee		eds urgent attention *	
Cleanliness								
Is everything in	n working order?			Y	es 🛛	No *		
If *, please giv	e details: Hot Pla	ate found	in roon	n, aske	d to be	removed b	y manager. Resident	
was smoking i								
ROOM NUMB	ER 509							
Room Profile:			Roor	Room Capacity:			Room Occupancy:	
Shared			2 2					
TV	Ensuite	Shared	l Bathro	room Smo		ke Alarm	Fire Notice	
\boxtimes	\square					\boxtimes		
	Very Good	Ade	quate	P	oor *	Needs urgent attention *		
Cleanliness								
Is everything in working order?				Υe	es 🛛	No*		
If *, please give	e details:							
		~~						
ROOM NUMBE	R 510							
Room Profile:				Room Capacity:			Room Occupancy:	
Shared			2			2		
TV	Ensuite	Shared	Bathro	om	m Smoke A		Fire Notice	
			Ш					
	Very Good	Adec	uate	P	oor * Nee		eds urgent attention *	
Cleanliness								
Is everything in	working order?			Ye	s 🖂	No *		
If *, please give details:								

ROOM NUMB	ER 511		***************************************				
Room Profile:		Room	n Capaci	ty:	Rooi	m Occupancy:	
Shared	Shared			~~	2		
TV	Ensuite	Shared Bathro	oom Smoke Ala		Alarm	Fire Notice	
				\boxtimes			
	Very Good	Adequate	Pod	or * Needs		urgent attention *	
Cleanliness							
Is everything in	n working order?		Yes		lo * 🛛		
be repaired.	(State Location)			5 th floors		room also needs to	
	•			Yes		No []	
	e details: Have you noticed a gns, hazards, lighting		-	tion? Yes		No 🖂	
If yes please de		y, notices, uecor, et	с.)				

Location – 5th Floor

CORRIDOR	(State Location	1): 5^{th} floor				
	nerally clean?			Yes 🖂	No 🗌	
If no please g	ive details:					
Visual Check:	Have you noticed	l any issues requir	ring attention?	Yes	No 🔀	
If yes please o	letail:					
<u> </u>						
ROOM NUME	BER 601					
Room Profile:			n Capacity:	Roo	m Occupancy:	
Shared		3		3		
TV	Ensuite	Shared Bathro	oom Smo	ke Alarm	Fire Notice	
				\boxtimes		
	Very Good	Adequate	Poor *	Needs	urgent attention *	
Cleanliness						
Is everything i	n working order?		Yes 🛚	No*		
If *, please giv	ve details:					
ROOM NUMB	ER 602					
Room Profile:		Room	Capacity:	Roor	n Occupancy:	
Shared		3		3		
TV	Ensuite	Shared Bathro	om Smol	ce Alarm	Fire Notice	
				\boxtimes	\boxtimes	
	Very Good	Adequate	Poor *	Needs	urgent attention *	
Cleanliness						
Is everything in	n working order?		Yes 🗌	No *		
If *, please give						
ROOM NUMBE	R 603					
Room Profile:		Room	Capacity:	Roon	Room Occupancy:	
Shared		3		3		
TV	Ensuite	Shared Bathroo	om Smok	e Alarm	Fire Notice	
\boxtimes	\boxtimes				\boxtimes	
	Very Good	Adequate	Poor *	Needs	urgent attention *	
Cleanliness						
Is everything in	working order?		Yes 🗌	No * 🔀		
If *, please give	e details:					

ROOM NUMBER	R 604							
Room Profile:				Сарас	city:	Rooi	Room Occupancy:	
Shared			3	3			3	
TV	Ensuite	Shared Bathroom			Smoke Alarm		Fire Notice	
\boxtimes	\boxtimes					\boxtimes	\boxtimes	
	Very Good	Adeo	luate	Po	or *	or * Needs urgent attention		
Cleanliness								
ls everything in	working order?			Ye	s 🛛	No*		
If *, please give	details:				***************************************			
Ensuite: walls	need painting							
ROOM NUMBER	R 605							
Room Profile:			Room	Capac	ity:	Roor	n Occupancy:	
Shared		3				3		
TV	Ensuite	Shared Bathroom			Smoke Alarm		Fire Notice	
\boxtimes	\boxtimes				\boxtimes	\boxtimes		
	Very Good	Adequate Po		or *	or * Needs urgent atte			
Cleanliness								
Is everything in v	working order?			Yes	; 🛛	No*		
If *, please give	details:							
Ensuite: walls i	need painting							
ROOM NUMBER	R 606		T 5		••	1.5		
Room Profile:			Room Capacity:				Room Occupancy:	
Shared	Ensuite	Che1	4 Pathra		C1	4	Pius Nisaiss	
TV		Shared	Bathro	om	Smok	ce Alarm	Fire Notice	
	Vary Cood	A -1 -	<u></u>		*	No sada	<u> </u>	
Clara di	Very Good	Adeq		PO	or *	Needs	urgent attention *	
Cleanliness	<u> </u>						<u> </u>	
Is everything in v				Yes		No* 🔀		
If *, please give				_				
	overed – asked	to be re	moved	by m	anager,	strong sm	ell of cigarette	
smoke in room								

ROOM NUMB	ER 607							
Room Profile:			Room Capacity:				Room Occupancy:	
Shared	Shared			2			2	
TV	Ensuite	Shared I	Bathro	om	Smoke Alarm		rm	Fire Notice
				\boxtimes			\boxtimes	
	Very Good	Adequ	uate	Po	or *	N	leeds	urgent attention *
Cleanliness]					
Is everything i	n working order?			Yes		No*		
If *, please giv	e details:							
Ensuite: wall	s need painting							
ROOM NUMB	ER 608							
Room Profile:			Room Capacity:				Roor	n Occupancy:
Shared			3				3	
TV	Ensuite	Shared E	Shared Bathroom		Smoke Alarm		m	Fire Notice
\boxtimes	\boxtimes					X		
	Very Good	Adequ	ate	Po	or*	r* Needs		urgent attention *
Cleanliness								
Is everything in	Is everything in working order?					No*		

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General Representations

If you were approached by any residents 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

Internal Inspection

Centre: Hanratty's Hotel

Date of Inspection: 2nd December 2019

Child Protection - not applicable

THIS IS NOT A CHILD PROTECTION REFERRAL FORM

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

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

Details:

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

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

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

Staff on duty at time of inspection:

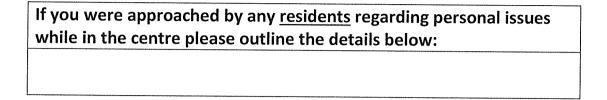
Do you have a full list of staff employed	Yes x No
at the centre?	
Do you have a list of the Staff on duty	Yes x No
on the day of the inspection?	
Do you have a list of the Designated	Yes No x
Liaison Persons (Child Protection)?	

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.	

Personal Representations



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

Manager explained that a resident in room 409 is a Heroin Addict, drug use was present in the room during inspection. Manager explained that she has offered help to him numerous times.

If you were approached by any <u>other persons</u> regarding personal issues while in the centre please outline the details below:

