RIA

Independent Inspection Report

Centre:	Montague Hotel
	Emma Downey
Inspector:	
	28/3/18
Date of Inspection:	
Time of Arrival &	1500 to 1830
Departure:	

Part 1 General Information on Services

Independent Inspection Report

Centre: Montague Hotel

Date of Inspection: 28/3/18

_					_
1	\sim \sim \sim	ITDE	: DE	ГЛІІ	c
	LFI			. 41	•

. CENTRE DETAILS	
Name and address of Centre	The Montague, Emo, Portlaoise, Co.
	Laois
Contractor	Sean Lyons
Manager	Darren Cheshire
Who deputises for manager in his/her	Give Job Title only
absence?	Assistant Manager
Telephone Number	0578633036
Current Contracted Capacity	202
Current Occupancy (today)	215
Current Centre Profile (e.g., singles, families etc.)	Families, single males and females
	1
HSE Area	Portlaoise
Public Health Nurse	Francis Keely
DSP / CWO name	Paul Brennan
Environmental Health Officer name	Louise Smith
Local Fire Officer Name	James Duffy
Local Fire Station	Portlaoise
Is the Centre certified by any Quality Manage	ement System Yes 🗌 No 🗵
(i.e. Q Mark, ISO)?:	L
If yes, please give details:	
What was the date of the last certification	
Have you a copy of the Certification	Yes No
Disconnected a serve of the feller	nda a
2. Please provide a copy of the follow	Wing Check List
	CHECK LIST

	Check List
Official Register	\boxtimes
Menu Cycle	\boxtimes
Staffing 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)	

GENERAL SECURITY & EMERGENCY DETAILS Is 24 hour supervision provided? (Y/N) Yes \boxtimes No 0800 to 2000 and 2000 to 0800 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? Yes (Y/N)No Is a list of emergency numbers available in the Yes No Manager's office? \bowtie Does the list include the following numbers? (Y/N) Yes 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? (Y/N) Yes No Where and how many? 2 one in office and one in kitchen. Job title **only** (not name) of person responsible: Who is responsible for first aid restocking? Manager \boxtimes Is there a defibrillator in the centre? Yes No How many staff been trained to use it? **HEATING ARRANGEMENTS** What type of heating is used in the centre? Gas Do residents have control of the heating in their own Yes \boxtimes No bedroom? If no, what arrangements are in place? Heating is on timer What are the heating 'ON' times? 0700 to 0830, 2100 to 2200 **HOUSE RULES** Are residents provided with a copy of the House Yes \boxtimes No Rules on arrival? How does centre management explain house rules **Explained on arrival** to residents on arrival?

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

Are residents issued with key for their bedroom?(Yes/No)	Yes No
Are residents issued with key for main door? (Yes/No)	Yes No
If no, give details	Manned 24 hours
Are there procedures to allow residents to receive	Visitors book sign in and access to
visitors? (Give details)	certain area
Outline visiting times:	0900 to 2200
In what areas are visitors allowed in the centre?	Dining area and communal area

Any other relevant information:	no
Is there a facility for storage of residents' valuables*?	Storeroom available
(Give details.) (* Storage is at resident's own risk)	
What toiletries are provided to residents on arrival?	Soap, toothpaste, shampoo, shower
	gel and tissues
What arrangements are in place to replenish these	Weekly from onsite shop
items?	-

7 ARRANGEMENTS FOR MAINTENANCE

Does the centre have a written procedure in place	Yes	\boxtimes	No	
for residents to report maintenance issues? (Yes/No)				
Is there a maintenance day book? (Yes/No)	Yes		No	
Describe the maintenance procedure at the centre:				
Record book at reception for maintenance. Up to date, last entry 28/3/18				
necord book at reception for maintenance. Op to date	ie, iast eiiti y 20	/ 3/ 10		

8 CHILD PROTECTION

Are measures in place to inform staff and visitors of RIA's	Staff issued with policy at induction.
Child Protection Policy?	
(Give details)	
Are visitors asked to sign a declaration agreeing to	Yes, at reception
adhere to the child protection policy?	
Where is declaration held?	At reception
Is there a sign in book for visitors? Where?	Yes, at reception
Are there notices on public display giving name and	Yes, at reception
contact details of Designated Liaison Person? Where?	
Have Designated Liaison Persons received HSE training?	Yes
Are notices prominently displayed regarding parental	Yes, at various places around centre
supervision of children? Where?	

9 FOOD SAFETY

Has a HACCP system been implemented? (Yes/No)	Yes	\boxtimes	No	
Have the premises been inspected by an Environmental	Yes	\boxtimes	No	
Health Officer? (Yes/No)				
Date of last visit:	9/10/	/17	•	_

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

- <u></u>	
Are residents consulted regarding menu /	Yes, monthly meetings
dietary requests? (Give details.)	
Provide details opposite: Which of the following are provided for school children's packed lunches: • Sandwich? What sandwich fillings are available: Cheese? Ham? Chicken? Tuna? Jam? Other? • Drinks? Juice? Water? • Yogurt? • Fruit? • Other	Cheese, ham, chicken, tuna, jam, cheese biscuits, cheese dippers, raisin packs, yogurt drinks, juice, water, fruit Packs are provided for residents, drinks, fruit yoghurt. Residents make lunches for children.
Is infant formula kept out of public view?	Yes in shop
What arrangements are in place for	Twice weekly on Monday and
distribution of infant formula?	Wednesday.

11 ARRANGEMENTS FOR REFRESHMENTS / MEALS OUTSIDE NORMAL MEAL TIMES

Are tea / coffee / drinking water / Snacks etc. available outside mealtimes?	Yes 🛛 No 🗌
What food/snacks are available after hours or when kitchen is closed?	Bread, cereals and spreads
Where are the snacks located and how are they accessed?	Residents fridge
Are meals available for residents who arrive late?	Yes No 🗌
(Give details.)	By arrangement
Are meals available for new arrivals?	Yes, by arrangement
(Give details)	
Are packed lunches available for residents	Yes 🛛 No 🗌
travelling to Dublin on official business?	Yes, when pre notified
(Give details)	
If the inspection takes place during Ramadan this	N/A
section <u>must</u> be completed.	
What arrangements are in place to facilitate	
residents observing a fast during Ramadan?	

12 FACILITIES FOR FEEDING BABIES

Are the following available?	Yes/No
Access to drinking water (for breastfeeding mothers	Yes 🛛 No 🗌
/ for preparation of infant formula)	
Sterilisers	Yes No 🗌
Kettles	Yes No 🗌
Fridge (for bottles of EBM* / formula) *Expressed	Yes No 🗌
Breast Milk	
Bottle Warmer	Yes No 🖂
Microwave	Yes No 🗌
Are these facilities available 24 hours a day	Yes No 🗌
Is there a dedicated room provided?	Yes No 🗌
Where?	Doctors room available

13 INDOOR FACILITIES

Are the following are available to residents?	Yes/No
Computers with Internet access	Yes No 🗌
WIFI	Yes No 🗌
DVD player	Yes No
Computer Games	Yes No 🖂
Snooker Table	Yes No 🖂
Pool Table	Yes No
Table Tennis Table	Yes No
Board Games	Yes No 🗌
Newspapers	Yes No 🖂
Books	Yes No 🖂
Toys / games for children	Yes No
Other	
Give details of any other arrangement or other	
comments:	

14 TRANSPORT ARRANGEMENTS

Is there a bus service provided?	Yes 🛛 No 🗌
(Yes/No):	
Where does the service go to?	Portlaoise
What is the frequency of the service?	0900, 1000, 1130, 1315, 1430, Schedule
(List time table opposite)	attached

15 TV SYSTEM

Is there a specific TV system in place?	Yes 🛛 No 🗌
(give details)	Sky tv in communal room and Oak room
An average, how many TV channels are provided to residents?	Over 100
Are residents allowed to erect satellite dishes?	No

16 LAUNDRY 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?	From reception on request
What procedures are in place for ironing boards and irons?	In laundry
How is washing powder / tablets supplied?	On request from reception
Are there specific arrangements for access to the laundry (give details):	24/7

17 CLEANING (General Arrangements)

Are there cleaning materials and equipment	Yes 🛛 No 🗌
provided by management for residents?	
What cleaning equipment is available to	Cleaning sprays, sponges, shower
residents?	cleaner, bleach, window cleaner
What is the procedure for residents to access	At reception
vacuum cleaners, brushes & other cleaning	
equipment?	
What arrangements are in place if rooms are	Manager will discuss with residents
not cleaned sufficiently by residents?	and clean if necessary

PART 2

Room by Room Inspection

Independent Inspection

Centre: Montague

Date of Inspection: 28/3/18

Section A- Administration / Communal areas

17 Have you seen the following?

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

HSE Breastfeeding Posters		Reception
(if applicable)		
Designated Liaison Person details		Reception
(Child Protection)		
Supervision of children notice	\boxtimes	Reception
Gym Notices (Child Safety – if applicable)		At entrance to gym
IOM Voluntary Return Posters	\boxtimes	Reception

18 Staff Awareness

Did you see the RIA Code of Practice*?	
Are all staff aware of RIA Code & House Rules?	
How are staff made aware of RIA Code & House Rules?	
At induction and annually through RIA	

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

19 FIRE SAFETY

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

19a EMERGENCY LIGHTING INSPECTION SCHEDULE

<u>Date</u>	Inspected By (Company Name / Position)	<u>Comments</u>
7/10/17	Kevin Coleman Electrical	Check
9/8/17	Kevin Coleman Electrical	Inspection
9/3/18	Kevin Coleman Electrical	Check

Weekly inspections of emergency lighting has not taken place

19b FIRE ALARM & DETECTION SYSTEM INSPECTION SCHEDULE

Date	Inspected By (Company Name / Position)	OK	Defect	Remedial Action Taken (Y/N)	Sign Off Y/N
29/3/18	Night Porter		None	n/a	
5/7/17	Sharp electrical		None	n/a	
18/1/18	Sharp Electrical	\boxtimes	None	n/a	

19c FIRE FIGHTING EQUIPMENT INSPECTION SCHEDULE

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

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

29/3/18	Night Porter		None	N/a	
28/3/18	Night Porter	\boxtimes	None	n/a	
20/3/18	Sharp	\boxtimes	None	n/a	

19d FIRE EXIT DOORS / MEANS OF ESCAPE INSPECTION SCHEDULE

Date	Inspected By	ОК	Defect	Remedial	Sign Off
	(Company Name /			Action	Y/N
	Position)			Taken (Y/N)	
29/3/18	Night Porter	\boxtimes	None	N/a	
28/3/18	Night Porter	\boxtimes	None	n/a	

19e FIRE DRILL PROCEDURE INSPECTION SCHEDULE

Date & Time	Numbers of staff involved in drill	No. of residents present / evacuated **	Evacuation Time	Comments
7/2/18 @19:15	4	171/171	19 min	
24/7/17 @14:30	6	148/148	17 min	

^{**}Both numbers must be recorded.

19f STAFF INSTRUCTION AND TRAINING (Fire Safety)

Job Description	Course	Instructor	Duration	Date
All Staff	Fire Extinguisher	A.L.E.R.T Fire	3 hrs	03/06/11
	Training	Safety		
All Staff	Fire Extinguisher	A.L.E.R.T Fire	1 hr	06/04/09
	Training	Safety		

19g FIRE ASSEMBLY POINTS

Where are the Fire Assembly Points located?	To the front of building
Are they marked?	Yes
Are staff aware of locations?	Yes
Comments:	

19h FIRE ALARM SYSTEM

Is there a fire alarm system in place?	Yes
Are there smoke alarms throughout the	Yes
premises, inc bedrooms?	
Are all smoke alarms linked back to a	Yes
central control panel?	
Are there designated 'Smoking' areas?	Yes Huts to the front and rear.
Include locations	

Comments:	Weekly alarm sound check 16/3/17 and 7/3/17

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

(in corridors & common areas)

Are fire exits clear from obstruction?	Yes
Are they unlocked?	Yes
Are fire exits clearly posted throughout the	Yes
building?	
Are all fire doors kept closed?	Fire doors on automatic release
Are fire evacuation instructions clearly	Yes
displayed in the centre?	
Are fire extinguishers clearly visible?	Yes
Is there emergency lighting system in	Yes
place?	
Comments:	

Administration Area:

Reception:	iviain Building			
Is the area ge	nerally clean?	Yes 🛚	No	
If no please g	ive details:			
Visual Check:	Have you noticed any issues requiring atte	ntion?		Yes No
(e.g., fire exit	signs, hazards, lighting, notices, décor, etc.)			
If yes please	detail:			
Reception:	Play Area			
	•	Yes 🖂	No	
If no please g	ive details:			
Visual Check:	Have you noticed any issues requiring atte	ntion?		Yes No
(e.g., fire exit	signs, hazards, lighting, notices, décor, etc.)			
If yes please	detail: cold			
D	Control Anna Control Flori			
Reception:	Communal Area Ground Floor			
is the area ge	nerally clean?	Yes 🔀	No	
If no please g	ive details:			
	Have you noticed any issues requiring attensions, hazards, lighting, notices, décor, etc.)	ntion? `	Yes 🗌	No 🖂
	detail: leak in ceiling adult room.			
Reception:	Gym and Mosque Area			
Is the area ge	·	Yes 🔀	No	
If no please g	ive details:			
	Have you noticed any issues requiring atte	ntion? `	Yes 🗌	No 🖂
	signs, hazards, lighting, notices, décor, etc.)			
If yes please	detail: Fully refurbished			
Reception:	Managers Office			
<u> </u>		Yes 🖂	No	
If no please g	ive details:			
Visual Check:	Have you noticed any issues requiring atte	ntion? `	Yes	No 🖂
	signs, hazards, lighting, notices, décor, etc.)			
If yes please	detail:			

lave you seen the following?		
		Location of display
Up to date House Rules		Reception
Complaint Forms	\boxtimes	Reception
Accident/ Incident procedure		Reception
HSE Breastfeeding Posters		Reception
(if applicable)		
Designated Liaison Person details		Reception
(Child Protection)		
Supervision of children notice		Reception
Gym Notices (Child Safety – if applicable)		On the way into gym
IOM Voluntary Return Posters		Reception
Anti Human-Trafficking Posters	\boxtimes	Reception
'NO to Violence & Harassment' Posters		Reception
If no please give details: Visual Check: Have you noticed any issues re	equiring att	ention? Yes No 🛇
Visual Check: Have you noticed any issues re	equiring att	ention? Yes No 🖂
If yes please detail:		
Pre-school Room: N/A		
Is the area generally clean? Yes		
If no please give details:		
Visual Check: Have you noticed any issues re	equiring att	ention? Yes 🗌 No 🛚
(observe whether the area is colourful, has sufficient to	oys, changing	areas, toilets in working order, etc)
Other comments:		
Clinic Area: N/A		
Is the area generally clean? Yes		
If no please give details:		
Visual Check: Have you noticed any issues re		
(observe whether the area is colourful, has sufficient to	oys, changing	areas, toilets in working order, etc)
Other comments:		

DINING AREA:

Please outline the meal times:

	From	То					
Breakfast	0720	1000					
Lunch	1230	1400					
Dinner	1700	1830					

							-					
Dinner	1700	1700				1830						
Which is the mai	n meal of the	e day:		Lun	ch [Din	ner	\boxtimes			
Is menu cycle available? Yes						\langle	No					
If no, give details	s of all menu	u option	s on day	/ of	inspe	ectio	n:					
Breakfast												
Lunch												
Dinner												
Is menu cycle on	display?						Yes			No		\boxtimes
Does menu cycle		with opt	ions avai	ilabl	e?		Yes	Ī		No		$\overline{\square}$
If no, ask manage	•	•					1	_				
Easter week deli	•		•									
Which meal was	sampled?		Breakfa	st [Lur	nch [Dir	nner	\boxtimes
Please describe t	he meal in d	etail (e.g	. was it h	ot /	cold,	blar	id / sp	icy et	tc.)			
Good selection.	Food was ho	t and fre	sh. Fresh	h ba	y foo	d ava	ailable	9				
Rice pudding												
Nigerian rice												
Tilapia fish – ma	ckrel fish & r	ed fish										
Chicken chunks												
Chicken bicgoni												
Pasta												
Chips												
Salad												
Fanta												
Pepsi												
The food was ho	t spicy and f	resh										
	. ,											
Was there a vege	etarian optio	n?			Yes		\boxtimes	No				
(note salad and v	egetables <u>al</u>	<u>one</u> are r	not									
considered as ve	getarian opti	ion)										
Give details of th	is option:				Sala	ad ric	ce and	d past	a			
Were there ethn	ic dishes ava	ilable?			Yes		\boxtimes	No				
Give details of th	is option:				All	ethn	ic disł	nes				
Was fresh foods	available for	Infants?			Yes		\boxtimes	No				
(as per HSE Infan	it Feeding Gເ	uidelines))									
In your opinion,		d on offe	r appear	to	Yes		\boxtimes	No				
provide a good v	ariety?											
Did inspection ta	ke place dur	ing Rama	adan?		Yes			No		\boxtimes		
·	-											

If yes, please outline arrangements for provision of meals outs (medical or other appointments, etc.):	ide of nor	mal mealtimes,
Is there any damaged seating or tables in dining room?	Yes 🗌	No 🖂
Is there enough seating for residents present to sit down and	Yes 🔀	No 🗌
eat their lunch?		
Comments:	•	

KITCHEN AREA: Food Safety Critical Requirements

FOOD SAFETY

Has the premises been inspected by an	Yes
Environmental Health Officer?	
Date of Visit?	October 2017
Comments: Report attached	

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

HACCP Records:

Pest Control: In place, last visit 2/2/18

Induction and Ongoing Staff Training: Up to date records of training

Time & Temperature Records: Thermometer calibrated and records in place for cooking, chilling, storing and holding

Temperature records all up to date

Hygiene Audits: In place

List of Approved Suppliers: At delivery door

Cleaning Schedules: Daily cleaning schedule

Procedures for accepting deliveries: goods inwards records up to date

General Comments: drain cover needs replacing outside kitchen door and dry goods store fly screen needs repair.

HACCP and Kitchen Evaluation

General:

Is the kitchen commercial or domestic?	Commercial
What equipment is in place? Fridges, coo	kers, freezers,
In what condition is the equipment? Good	d condition
Comments:	

STRUCTURAL HYGIENE

Kitchen:

Is the refuse area suitably located?	Yes
Is the area tidy?	Yes
Are all bins covered?	Some bins were uncovered
Are signs displayed at all entrances in	Yes
relation to access to kitchen for non	
kitchen staff?	
Are white coats, shoe covers and hats	Yes
available for non kitchen staff?	
Comment of the structural hygiene of the	kitchen (i.e
floors/walls/ceilings/doors/windows/wor	k surfaces/ventilation, etc)
	·
Are suitable hand washing and drying	Yes
facilities provided?	
General Comments:	

Dry Goods:

Suitably equipped? Shelving/containers	Yes
etc	
Condition and suitability of facilities: Equi	pment is suitable and in good condition
What evidence is there of stock rotation?	Yes, food in fridge, freezer and dry goods labelled with date and use by date

Dafr		-+~d	C+a.	rage:
Ketr	ıgera	ated	Stol	rage:

What type of refrigerated storage is provided?	Fridges and freezers
Comment on the condition and suitability	of the refrigerated storage:
Are thermostats provided and in working order?	Yes and calibrated
Are food items date stamped?	Yes
Are samples of dishes being kept?	NO

Other:

Is there appropriate storage for cleaning	Yes
agents and chemicals?	

OPERERATIONAL HYGIENE

Do residents use the main kitchen?	No
Is that use supervised to ensure safe &	n/a
hygienic practices are observed?	
By whom is it supervised?	N/a

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

Is the necessary holding equipment provided?	e.g. bain maries, refridgerated
units.	
Vec	

Condition and suitability of serving equipment and utensils:
Equipment is suitable

What procedures are in place for unused/unserved food at the end of service?

Chilled and reused where appropriate

Comments:			

STAFF FACILITIES AND HYGIENE

Are designated staff facilities provided?	Staff use disabled toilet as designated toilet
What facilities are in place?	Changing area.

Are all areas clean and well maintained?	Yes
Are suitable hand washing & drying	Yes
facilities provided?	
Is storage provided for personal	Yes
belongings?	
Are showers provided? <i>Indicate</i>	no
cleanliness & suitability	

Is a designated area provided for staff	No designated area, staff use canteen
breaks? If yes, is it clean/suitable/well	area
maintained.	
If no, outline arrangements for breaks	

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

Are uniforms clean and in good	Yes
condition? (to include	
caps/hairnets/closed heel/toe shoes etc)	
Is personal grooming satisfactory?	Yes
Are safe habits practiced?	Yes
General Comments on staff facilities:	

	Number	Soap	Toilet	Har	ıd	Hot	Sanitary Bins
			Paper	Towe		Vater	
				Drye	ers		
Wheelchair/staff:	1]		\boxtimes
Ladies:	3						\boxtimes
Gents:	3						
Is there a cleaning						Yes 🔀	☑ No ∐
Record the last tim							
Is the area clean?	.,	mment)	Area is cl	ean			7
Are all facilities wo						Yes 🛭	No *
Visual Check: Have	e you notic	ed any iss	ues requ	iring atten	tion?	Yes*_	」 No ⊠
If No, give details:							
4 COMMUN	AL ROOM	Ground ¹	floor				
Storage area:							
Is the walkway thr	•						No 📙
Are the exit signs of	clearly mark	ked?			Yes	5 🛛 l	No L
Canaval Caatina A							
General Seating A		nn2			Voc	s 🖂 🛚 r	uo 🗆
Is the seating in go	ou conditio	וונ			163	• 🖂 - 1	No 📙
What is the area g	enerally us	ed for?		N	leeting vis	sitors wa	atching
television	cricially as	cu ioi:		ıv	iccting vis	oitors, we	atering
Computer room: 0	Dak Room						
Is the area general					Yes		No 🗌
Visual Check: Have	•	ed anv iss	ues regui	iring atten		=	% ⊠
If yes please detail	-	ca arry 155	aco i equi			, L.	
, , , , , , , , , , , , , , , , , , , ,							
Any other comme	nts? If ves i	olease det	tail:				
,	,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
OUTDOOR GROUI	NDS / EAC	IIITIES					
lease rate the fol	_	ILITILS					
icase rate the for	nowing.						
		Very Go	od A	dequate	Poor*	Needs	urgent attention
Condition of exterio	or of	<u> </u>	7.		. 551	110000	
centre							Ш
Paintwork of the ce	ntre	\boxtimes					
Maintenance standa	ard of the			一			
grounds (e.g. grass o				Ш			
walkways clear etc.)						1	
Cleanliness of the gr							
(ie., evidence of rub							
Where you have ra	ated * pleas	se provide	e details a	and comm	ents:		
					K 7		
Are there any facil	ities availak	ole for chi	<u>ldren o</u> ut	doors? Y	es 🔀	No	

Comments Outdoor play area				
AUNDRY ROOM		D.m.		
Washing Machines Number 6	Dryers 6			
Do they appear to be in working order? Yes				
Comments:				
ORRIDOR Ground Floor main building		<u> </u>		
s the area generally clean?	Yes		No	
f no please give details:				
Visual Check: Have you noticed any issues requiring attention?	Yes		No	\boxtimes
f yes please detail:				
ORRIDOR First floor main building				
s the area generally clean?	Yes	\boxtimes	No	
f no please give details:				
Visual Check: Have you noticed any issues requiring attention?	Yes	П	No	\square
f yes please detail:				
ORRIDOR The bungalow	Vaa		Na	
s the area generally clean?	Yes		No	
f no please give details:				
Visual Check: Have you noticed any issues requiring attention?	Yes		No	\boxtimes
f yes please detail: +				
ORRIDOR Two story out building				
s the area generally clean?	Yes	\boxtimes	No	
f no please give details:				
Visual Check: Have you noticed any issues requiring attention?	Yes	П	No	\boxtimes
, , , , , , , , , , , , , , , , , , , ,				
f yes please detail: +				
TAIRWAY To first floor main building				
		\square	No	
s the area generally clean?	Yes			
s the area generally clean? f no please give details:	Yes			
f no please give details:			No	
<u> </u>	Yes		No	

STAIRWAY To first floor two story out building

Is the area generally clean?	Yes	\boxtimes	No	
If no please give details:				
Visual Check: Have you noticed any issues requiring attention?	Yes		No	
If yes please detail: +				

Bedrooms:

How often are	e bedrooms insp	ected?		twice	weekly		Moi	nthly	
Who cleans th	e bedrooms?			Staff			Reside	nts	\boxtimes
How often do	staff clean the b	edrooms	?	Weekl Month require	ily [fortnig Other	•	☐ ⊠ If
	ning materials a ovided by mana		r	Yes	[\boxtimes		No) [
What cleaning equipment is available to residents?				Cloths, Sprays, sponges, shake and vac brushes, hoovers ,toilet cleaner, window cleaner					
_	ments are in pla ed sufficiently by			Staff w	vill clean				
The bungalow									
ROOM NUMB	ER 1								
Room Profile:			Roor	n Capa	city:		Room	n Occi	upancy:
Shared			2		1		2		
TV	Ensuite	Shared	Bathr	oom	oom Smoke Alarm			Fi	re Notice
	Very Good	Adeq	uate	Pc	or *	N	eeds u	rgent	attentio
Cleanliness									
Is everything i	n working order	?		١	res 🖂	N	o * [
If *, please giv	e details: skirti i	ng broken							
ROOM NUMB	ER 2		ı						
Room Profile:				n Capa	city:			n Occi	upancy:
shared	- ·. I	61 1	2			•	2		
TV	Ensuite	Shared	Bathr	oom	Smok	e Ala	ırm	FI	re Notice
						X			\boxtimes
	Very Good	Adeq	uate	Pc	or *	N	eeds u	rgent	attentio
Cleanliness									
Is everything i	n working order	?		١	∕es ⊠	No	o * [
If *, please giv	e details:								
ROOM NUMB	ER 3								
Room Profile:			Roor	n Capa	citv:		Room	י טרנו	ipancy:

Shared		2			2	
TV	Ensuite	Shared Bathro	om	Smoke A	larm	Fire Notice
	Very Good	Adequate	Poo	or *	Needs	urgent attention *
Cleanliness						
	in working order				No *	\boxtimes
If *, please give	ve details: damp	bathroom. Need	ds clear	n		
ROOM NUMI						
Room Profile:	<u> </u>		n Capa	city:	-	om Occupancy:
shared		-	2		2	
TV	Ensuite	Shared Bathr	oom	Smoke	Alarm	Fire Notice
\boxtimes	\boxtimes					
	Very Good	d Adequate	Po	oor *	Need	 Is urgent attention *
Cleanliness	, ,					
Is everything	in working order	?	Ye	es 🗌	No *	
If *, please giv	ve details: damp	in bathroom. Ne	eds cle	an		
ROOM NUME	RFR 5					
Room Profile:		Room	Сарас	itv:	Roo	m Occupancy:
family		2			2	
TV	Ensuite	Shared Bathro	om	Smoke A	larm	Fire Notice
\square				\square		\square
				<u> </u>		*
Cleanliness	Very Good	Adequate	P00	or *	neeas	urgent attention *
	in working order	<u> </u>	<u> </u>	es 🗌	No *	\square
If *, please giv	in working order	<u>r</u>	16	es	NO '	
ii , piease gi	ve details.					
ROOM NUME		Doo	Canac	itv	Doo	m Occupancy
shared	•	2	Capac	ity.	2	m Occupancy:
TV	Ensuite	Shared Bathro	om	Smoke A		Fire Notice
			+			
	Very Good	Adequate	Pod	or *	Needs	urgent attention *
Cleanliness						
	in working order	?	Ye	es 🔀	No *	
If *, please give	ve details:					
ROOM NUMI	BER 7					

Room Pro	ofilo			Poom Can	acity	Poor	m Occupancy:
shared	one.			Room Cap	acity.	2	m Occupancy:
TV	Eı	nsuite	Shared	Bathroom	Smok	e Alarm	Fire Notice
\boxtimes							
		Very Good	Adeq	uate l	Poor *	Needs	urgent attention *
Cleanline	ess				\boxtimes		
Is everytl	hing in wor	king order	?		Yes	No *	\boxtimes
If *, pleas	se give det	ails: a lot o	of damp ir	bathroom			
	IUMBER 8						
Room Pro	ofile:			Room Cap	acity:		m Occupancy:
Shared		1		2		2	
TV	Eı	nsuite	Shared	Bathroom	Smok	e Alarm	Fire Notice
		\boxtimes				\boxtimes	
		Very Good	Adeq	uate l	Poor *	Needs	urgent attention *
Cleanline	ess						
Is everytl	hing in wor	king order	?		Yes 🗌	No *	
If *, pleas	se give det	ails: a lot o	of damp ir	bathroom			
Toilet and	d Showers	_				1	
	Number	Soap	Toilet Paper		owels / /ers	Hot Water	Sanitary Bins
Unisex:	2		Тарсі		/C13	VVater	
C INICAL	toilets/2						
	showers						
	cleaning s		splayed?			Y	es No 🖂
	he last time		mmontl v				
	ea clean? (p	orovide coi	nment) y				
Are all facilities working? Yes No *							os M No *
Vicual Cl			nd anu iar		7 0++0:0+:-		
	eck: Have	you notice		es requirin _i		n? Y	es* No
	eck: Have	you notice				n? Y	es* No
	eck: Have	you notice		es requirin _i		n? Y	es* No
If No, giv	eck: Have	you notice shower ne	eds clean.	es requirin _i		n? Y	es* No
If No, giv	neck: Have re details:	you notice shower ne	eds clean. or Toilet	es requirin _i Very very l Hand T		n? Y . Plaster p . Hot	es* No
If No, giv	d Showers Number	you notice shower ne	eds clean.	es requirin _i Very very l Hand T	oad damp	n? Y . Plaster p	es* No
If No, giv	d Showers Number	you notice shower ne	eds clean. or Toilet	es requirin _i Very very l Hand T	oad damp	n? Y . Plaster p . Hot	es* No
If No, giv	d Showers Number 3 toilets/3	you notice shower ne	eds clean. or Toilet	es requirin _i Very very l Hand T	oad damp	n? Y . Plaster p . Hot	es* No
If No, giv	d Showers Number 3 toilets/3 showers	shower ne	or Toilet Paper	es requirin _i Very very l Hand T	oad damp	n? Y Divide Plaster p Hot Water	es* No
If No, giv Foilet and Unisex:	d Showers Number 3 toilets/3	you notice shower ne	or Toilet Paper	es requirin _i Very very l Hand T	oad damp	n? Y Divide Plaster p Hot Water	es* No

Is the area cle	ean? (provide co	mment) y	res				
Are all facilities	es working?					<u>′es □ No *⊠</u>	
	Have you notice		es requiring	attention?	Υ	′es*⊠ No 🗌	
If No, give de	tails: Needs cle	an					
	/ Tea Station (S						
	s are provided?	rea, corre	e, discuits, bi				
	nerally clean?				⁄es	∐ No ⊠	
If no please g	ive details:						
	Have you notice	ed any issu	es requiring	attention? \	Yes	No 🗌	
If yes please of	detail:						
ROOM NUMI							
Room Profile:			Room Capa	city:		m Occupancy:	
shared	F 11 .	Charact	2	C l . Al	2	Et Nierte .	
TV	Ensuite	Snared	Bathroom	Smoke Ala	e Alarm Fire Notice		
Cleanliness	Very Good	l Adeq	juate Po	oor* N	leeds	urgent attention *	
	in working order	-? └		Yes \ \ \	lo *		
	ve details: need			165			
71 0							
ROOM NUMI	3ER 10		1				
Room Profile:	:		Room Capa	city:	Roo	m Occupancy:	
Shared	F	Ch I	3	Cont. Al	3	Et Nieute.	
TV	Ensuite	Snared	Bathroom	Smoke Ala	arm	Fire Notice	
			$oxed{\boxtimes}$				
Closuling	Very Good	l Adeq	uate Po	oor* N	leeds	urgent attention *	
Cleanliness	in worlding and	-] <u> </u>	<u> </u>	Vas M	*		
If *, please give	in working order	ŗ		Yes 🔀 🏻 1	No *		
ii , piease gi	ve uetalis.						
ROOM NUME				••	T =		
Room Profile:			Room Capa	city:	Roo 2	m Occupancy:	
Shared TV	Ensuite	Shared	Bathroom	Smoke Ala		Fire Notice	
		3					
			Ш				

	Very Good	Adequa	ate Po	or* N	leeds urg	gent attention *		
Cleanliness								
Is everything in	working order	?	Y	′es 🔀 🛮 N	lo *			
If *, please give details:								
ROOM NUMBE	R 12							
Room Profile:			Room Capa	city:	1	Occupancy:		
shared		2	=	T	2			
TV	Ensuite	Shared Ba	athroom	Smoke Ala	arm	Fire Notice		
		\geq						
	Very Good	Adequa	ate Po	or* N	leeds urg	gent attention *		
Cleanliness								
Is everything in		?	١	′es 🔀 🛮 N	o *			
If *, please give	e details:							
ROOM NUMBE	R 14							
Room Profile:		F	Room Capa	city:	Room (Occupancy:		
Shared		1			1			
TV	Ensuite	Shared Ba	athroom	Smoke Ala	arm	Fire Notice		
		\geq		\boxtimes		\boxtimes		
	Very Good	Adequa	ate Po	or* N	leeds urg	gent attention *		
Cleanliness				\boxtimes				
Is everything in	working order	?	Υ	′es 📗 N	lo * 🛚			
If *, please give	e details: mirro	r cracked n	eeds deep	clean.				
ROOM NUMBE	R 15							
Room Profile:	-	F	Room Capa	city:	Room (Occupancy:		
shared		2		•	2	1 -7		
TV	Ensuite	Shared Ba	athroom	Smoke Ala	arm	Fire Notice		
		\geq				\boxtimes		
	Very Good	Adequa	ate Po	or* N	leeds urg	gent attention *		
Cleanliness				7				
Is everything in	working order	?	<u> </u>	′es 🛛 I	No *	<u> </u>		
If *, please give					_	_		
', 5								

ROOM NUME	3ER 16					
Room Profile:			Room Capa	city:	Roo	m Occupancy:
Shared			2		2	, ,
TV	Ensuite	Shared	Bathroom	Smoke	e Alarm	Fire Notice
					\boxtimes	\boxtimes
Cleanliness	Very Good	d Adeq	juate Po	oor *	Needs	urgent attention *
	in working orde	<u> </u>	<u> </u>	∟ Yes ⊠	No *	
If *, please giv		•				
ROOM NUME	BER 17					
Room Profile:			Room Capa	citv:	Roo	m Occupancy:
family			3	-1-	2	
TV	Ensuite	Shared	Bathroom	Smoke	e Alarm	Fire Notice
\boxtimes						
	Very Good	d Adeq	juate Po	oor *	Needs	urgent attention *
Cleanliness						
Is everything	in working orde	r?	•	Yes 🔀	No *	
		r?	,	Yes 🔀	No *	
Is everything If *, please give Main Building	ve details:	r?	,	Yes 🔀	No *	
Is everything If *, please giv Main Building ROOM NUME	ve details:	r?				om Occupancy:
Is everything If *, please give Main Building ROOM NUME Room Profile:	ve details:	r?	Room Capa			om Occupancy:
Is everything If *, please giv Main Building ROOM NUME	ve details:		Room Capa	city:	Roo	om Occupancy:
Is everything If *, please give Main Building ROOM NUMB Room Profile: Shared	BER 101 Ensuite	Shared	Room Capa 3 Bathroom	city:	Roo 3 e Alarm	Fire Notice
Is everything If *, please give Main Building ROOM NUMB Room Profile: Shared TV	ve details:	Shared	Room Capa 3 Bathroom	city:	Roo 3 e Alarm	T
Is everything If *, please give Main Building ROOM NUMB Room Profile: Shared TV Cleanliness	BER 101 Ensuite Very Good	Shared d Adeq	Room Capa 3 Bathroom Juate Po	city: Smoke	Roo 3 e Alarm	Fire Notice
Is everything If *, please given the given the please given the please given the please given the	BER 101 Ensuite Very Good in working order	Shared d Adeq	Room Capa 3 Bathroom Juate Po	city:	Roo 3 e Alarm	Fire Notice
Is everything If *, please given the given the please given the please given the please given the	BER 101 Ensuite Very Good	Shared d Adeq	Room Capa 3 Bathroom Juate Po	city: Smoke	Roo 3 e Alarm	Fire Notice
Is everything If *, please given the given the please given the please given the please given the	BER 101 Ensuite Very Good in working order	Shared d Adeq	Room Capa 3 Bathroom Juate Po	city: Smoke	Roo 3 e Alarm	Fire Notice
Is everything If *, please given the given the please given the please given the please given the	Ensuite Very Good in working order ve details: cook	Shared d Adeq	Room Capa 3 Bathroom Juate Po	city: Smoke	Roo 3 e Alarm	Fire Notice
Is everything If *, please given Main Building ROOM NUME Room Profile: Shared TV Cleanliness Is everything If *, please given ROOM NUME ROOM NUME ROOM Profile:	Ensuite Very Good in working order ve details: cooki	Shared d Adeq	Room Capa 3 Bathroom Juate Po	city: Smoke	Roo 3 e Alarm Needs No *	Fire Notice
Is everything If *, please given the ple	Ensuite Very Good in working order ve details: cooki	Shared Adeq	Room Capa 3 Bathroom uate Po nces in room Room Capa 2	city: Smoke coor * Yes city:	Rood 3 e Alarm Needs No *	Fire Notice urgent attention *
Is everything If *, please given Main Building ROOM NUME Room Profile: Shared TV Cleanliness Is everything If *, please given ROOM NUME ROOM NUME ROOM Profile:	Ensuite Very Good in working order ve details: cooki	Shared Adeq	Room Capa 3 Bathroom uate Po	city: Smoke por * Yes City:	Roo 3 e Alarm Needs No *	Fire Notice urgent attention *

	Very Good	Adequ	uate Po	or *	Needs (urgent attention *
Cleanliness						
	in working order			′es	No *	\boxtimes
If *, please gi	ve details: flicke	ring light a	and light mis	sing		
ROOM NUMI	BER 103					
Room Profile			Room Capa	city:	Roor	m Occupancy:
Shared	T		3		3	
TV	Ensuite	Shared E	Bathroom	Smoke A	Alarm	Fire Notice
	\boxtimes			\boxtimes		\boxtimes
	Very Good	Adequ	uate Po	or *	Needs (urgent attention *
Cleanliness		×] [7		
Is everything	in working order	·	\	′es 🖂	No *	
If *, please gi	ve details:					
ROOM NUMI	BER 104					
Room Profile			Room Capa	acity:	Ro	om Occupancy:
family			2	•	2	• •
TV	Ensuite	Shared	Bathroom	Smoke	Alarm	Fire Notice
\boxtimes					\leq	
	Very Good	d Adec	juate F	oor *	Need	s urgent attention *
Cleanliness						
Is everything	in working order	·ý	١	′es 🔀	No *	
If *, please gi	ve details:					
ROOM NUMI	BER 105					
Room Profile	:		Room Capa	city:	Roor	n Occupancy:
family	T		2	T	2	
TV	Ensuite	Shared E	Bathroom	Smoke A	Alarm	Fire Notice
				\boxtimes		\boxtimes
	Very Good	Adequ	uate Po	or *	Needs (urgent attention *
Cleanliness] [
Is everything	in working order	· ?	\	′es 🔀	No *	
If *, please gi	ve details:					
ROOM NUMI	BER 106					
Room Profile			Room Capa	citv:	Roor	m Occupancy:
family	•		2	, -	2	Josephiloy.
TV	Ensuite	Shared E	- Bathroom	Smoke A		Fire Notice

						$\overline{\mathbf{X}}$	
	Very Goo	d Adec	quate	Ро	or *	Needs	urgent attention *
Cleanliness					\boxtimes		
Is everything	in working orde	er?		Υ	es	No *	\boxtimes
If *, please giv	e details: smo	ke alarm c	overed,	paint	on ceilir	ng in bath	room is flaking and
tap dripping							
ROOM NUME	DED 107						
Room Profile:			Room	Capac	itv.	Roo	m Occupancy:
family			2	Сарас	orcy.	2	in Occupancy.
TV	Ensuite	Shared	Bathro	om	Smoke	e Alarm	Fire Notice
						$\overline{\mathbf{X}}$	\boxtimes
	Very Goo	od Adeo	quate	Po	or *	Needs	urgent attention *
Cleanliness			<u> </u>	Ī			
	in working orde	er?	<u></u>	<u>. </u>	es 🖂	No *	
If *, please giv							<u> </u>
., 5							
ROOM NUME	BER 108						
Room Profile:			Room	Сарас	city:	Roo	m Occupancy:
Shared			2			2	
TV	Ensuite	Shared	Bathro	om	Smoke	e Alarm	Fire Notice
							\boxtimes
	Very Goo	d Adec	quate	Ро	or *	Needs	urgent attention *
Cleanliness			\leq				
Is everything	in working orde	er?		Υ	es 🖂	No *	
If *, please giv	e details: rice	cooker					
ROOM NUME	BER 109						
Room Profile:			Room	Capac	city:	Roo	m Occupancy:
family		<u> </u>	3	1		3	
TV	Ensuite	Shared	Bathro	om	Smoke	e Alarm	Fire Notice
							\boxtimes
	Very Goo	d Adec	quate	Po	or *	Needs	urgent attention *
Cleanliness			\leq				
				V		No *	$ \times $
	in working orde				es		
	e details: <u>a lo</u> t	t of black m	nould o				n tiles. Paint is
		t of black m	nould o				n tiles. Paint is
	e details: <u>a lo</u> t	t of black m	nould o				n tiles. Paint is
	ve details: <u>a lo</u> t es in bathroom	t of black m	nould o				n tiles. Paint is
peeling on til	ve details: <u>a lo</u> tes in bathroom	t of black m			ow and	bathroor	n tiles. Paint is m Occupancy:

TV	Ensuite	Shared Ba	throom	Smoke	Alarm	Fire Notice
		\boxtimes			\leq	\boxtimes
	Very Good	d Adequa	te Po	or *	Needs	urgent attention *
Cleanliness						
Is everything	verything in working order? Yes No *					
If *, please given	ve details:					
ROOM NUM	BER 111					
Room Profile:	;	R	oom Capa	city:	Roo	m Occupancy:
Shared		2			2	
TV	Ensuite	Shared Ba	throom	Smoke	Alarm	Fire Notice
					\leq	\boxtimes
	Very Good	d Adequa	te Po	or *	Needs	urgent attention *
Cleanliness						
Is everything	in working orde	r?	Υ	'es 🖂	No *	
If *, please giv	ve details:					
ROOM NUMI	BER 112 + 115 i	nterlinked				
Room Profile:		R	oom Capa	city:	Roo	m Occupancy:
family		5			5	
TV	Ensuite	Shared Ba	throom	Smoke	Alarm	Fire Notice
		\boxtimes			\leq	
	Very Good	Adequa	te Po	or *	Needs	urgent attention *
Cleanliness				\boxtimes		
Is everything	in working orde	r?	Υ	es 🗍	No *	\square
			m ceiling.	Tiles nee	d paintin	g. Rice cooker in
	cape blocked.		J		•	
	-					
ROOM NUME	BER 114					
Room Profile:		R	oom Capa	city:	Roo	m Occupancy:
Shared		3			3	
TV	Ensuite	Shared Ba	throom	Smoke	Alarm	Fire Notice
		\boxtimes			\leq	\boxtimes
Cleanliness	Very Good	d Adequa	te Po	or *	Needs	urgent attention *
	in working and a	r2		<u> </u>	No *	\square
	in working orde			es		
painting.	ve details: ceilir	ig damp. Gro	ut in bathr	oom nee	eus ciean	and radiator needs

ROOM NUME	2ED 116							
Room Profile:			Room	n Capa	city		Roo	m Occupancy:
family			2	Сара	city.		2	in Occupancy.
TV	Ensuite	Shared		om	Smok	دا ۵ م	_	Fire Notice
1 V	Elisaite	Silarca	Datine	70111	Sillok			THE NOTICE
	Very Good	l Adec	uate	Po	or *	N	eeds	urgent attention *
Cleanliness					\boxtimes			
Is everything i	in working order	·		١	es	N	0 *	\boxtimes
If *, please give	e details: hole	in wall. Da	mp on	wall i	n bathro	oom	and b	edroom .
ROOM NUME	RFR 117							
Room Profile:			Room	n Capa	city:		Roo	m Occupancy:
Shared			2	Сара	city.		2	in Occupancy.
TV	Ensuite	Shared		om	Smok	e Ala	_	Fire Notice
\boxtimes								
	Very Good	l Adec	uate	Pc	or *	N	eeds	urgent attention *
Cleanliness			\leq					
	in working order				es 🔝	N	o *	\boxtimes
If *, please give	e details: door	to bathro	om bro	ken				
DOONA NILINAE	NED 440							
ROOM NUME Room Profile:			Poor	Cana	city		Poo	m Occupancy:
			3	n Capa	city.		3	m Occupancy:
family TV	Ensuite	Shared	_	om	Smok	ص Δاء	_	Fire Notice
1 V	Elisaite	Silarca	Datine	,0111	Sillok			THE NOTICE
	Very Good	l Adec	luate	Pc	or *	N	eeds	urgent attention *
Cleanliness								
Is everything i	in working order	·		١	∕es ⊠	N	o *	
If *, please giv	ve details: -							
DOONA NILINAE) FD 440							
ROOM NUME			Daam	. Cana	a: .		Daa	O
Room Profile: Shared			3	n Capa	city:		2 2	m Occupancy:
TV	Ensuite	Shared		om	Smok	e Ala	_	Fire Notice
\boxtimes	\square					$\overline{\mathbb{X}}$		
	Va:::: C = ::	A =1		Г.			راء ۾ م	
Cleanliness	Very Good	l Adeo	Juale 7	PC	or *	IN	eeds	urgent attention *
	in working and a	<u> </u> _	7	<u> </u>		l n	o *	\square
	in working order			١	es	IN	0 *	
ıт ↑, please gi\	e details: grout	needs cle	an					

ROOM NUMI	BER 120							
Room Profile			Room Capacity:				Room Occupancy:	
Family			3	•	<u> </u>	2		•
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm		Fire Notice
\boxtimes	\boxtimes					\boxtimes		\boxtimes
	Very Goo	d Adec	quate	Po	or *	Need	ls urg	gent attention *
Cleanliness			\leq	[
Is everything	in working orde	er?		Υ	′es 🖂	No *		
If *, please gi	ve details:							
ROOM NUMI								
Room Profile	:			n Capa	city:		om (Occupancy:
Family	T	T	3		_	3	1	
TV	Ensuite	Shared	l Bathro	om	Smok	e Alarm		Fire Notice
\boxtimes						\boxtimes		\boxtimes
	Very Goo	d Adeo	quate	Po	or *	Need	ls urg	gent attention *
Cleanliness			\leq					
Is everything	in working orde	er?		Υ	'es	No *	\boxtimes	
	ve details: light	cracked ir	n bathro	om ar	nd it was	s clutte	red	
If *, please gi	ve details: light	cracked ir						
If *, please gi ROOM NUMI Room Profile	ve details: light	cracked ir	Room	oom ar		Ro		Occupancy:
If *, please gi ROOM NUMI Room Profile Shared	ve details: light BER 122		Room 3	n Capad	city:	R0	oom (
If *, please gi ROOM NUMI Room Profile	ve details: light		Room	n Capad	city:	Ro	oom (Occupancy: Fire Notice
If *, please gi ROOM NUMI Room Profile Shared	ve details: light BER 122 : Ensuite	Shared	Room 3	n Capad	city: Smok	R0	oom (
ROOM NUMI Room Profile Shared TV	ve details: light BER 122	Shared	Room 3	n Capad	city:	Ro 2 e Alarm	oom (
ROOM NUMI Room Profile Shared TV	ve details: light BER 122 : Ensuite	Shared	Room 3 I Bathro	n Capad	city: Smok	Ro 2 e Alarm	oom (Fire Notice
ROOM NUMI Room Profile Shared TV Cleanliness	ve details: light BER 122 : Ensuite	Shared d Adeo	Room 3 I Bathro	oom Po	city: Smok	Ro 2 e Alarm	oom (Fire Notice
ROOM NUMI Room Profile Shared TV Cleanliness	ve details: light BER 122 : Ensuite Very Goo	Shared d Adeo	Room 3 I Bathro	oom Po	city: Smok por *	Ro 2 e Alarm	oom (Fire Notice
ROOM NUMI Room Profile Shared TV Cleanliness Is everything	ve details: light BER 122 : Ensuite Very Goo	Shared d Adeo	Room 3 I Bathro	oom Po	city: Smok por *	Ro 2 e Alarm	oom (Fire Notice
ROOM NUMI Room Profile Shared TV Cleanliness Is everything If *, please gi	BER 122 : Ensuite Very Goo in working orde ve details:	Shared d Adeo	Room 3 I Bathro	oom Po	city: Smok por *	Ro 2 e Alarm	oom (Fire Notice
ROOM NUMI Room Profile Shared TV Cleanliness Is everything If *, please gir ROOM NUMI Room Profile	BER 122 : Ensuite Very Goo in working orde ve details:	Shared d Adeo	Room 3 I Bathro	oom Po	city: Smok por * 'es	Ro 2 e Alarm Neec	oom (Fire Notice
ROOM NUMI Room Profile Shared TV Cleanliness Is everything If *, please gi	BER 122 : Ensuite Very Goo in working orde ve details:	Shared d Adec	Room 3 I Bathro quate Room 3	Poom Poor	Smok oor * city:	Ro 2 e Alarm Need	ds urg	Fire Notice gent attention *
ROOM NUMI Room Profile Shared TV Cleanliness Is everything If *, please gir ROOM NUMI Room Profile	BER 122 : Ensuite Very Goo in working orde ve details:	Shared d Adec	Room 3 I Bathro quate Room	Poom Poor	Smok oor * city:	Ro 2 e Alarm Neec	ds urg	Fire Notice gent attention *
ROOM NUMI Room Profile Shared TV Cleanliness Is everything If *, please gir ROOM NUMI Room Profile Shared	BER 122 : Ensuite Very Goo in working ordeve details: BER 123 :	Shared d Adec	Room 3 I Bathro quate Room 3	Poom Poor	smok oor * city: city:	Ro 2 e Alarm Need	ds urg	Fire Notice gent attention * Occupancy:
ROOM NUMI Room Profile Shared TV Cleanliness Is everything If *, please gir ROOM NUMI Room Profile Shared TV	BER 122 : Ensuite Very Goo in working ordeve details: BER 123 :	Shared d Adec er? Shared	Room 3 I Bathro quate Room 3	Poom Poom The Capacitan C	smok oor * city: city:	Ro 2 e Alarm Need	oom (Fire Notice gent attention * Occupancy:
ROOM NUMI Room Profile Shared TV Cleanliness Is everything If *, please gi ROOM NUMI Room Profile Shared TV Cleanliness	BER 122 : Ensuite Very Goo in working ordeve details: BER 123 : Ensuite	Shared d Adec er? Shared d Adec	Room 3 I Bathro Quate Room 3 I Bathro	Poom Poom Poom Poom Poom	Smok oor * city: Smok	Ro 2 e Alarm Need	oom (Fire Notice gent attention * Occupancy: Fire Notice

If *, please gi	ve details:							
ROOM NUMI			1					
Room Profile	'							m Occupancy:
Family	I		3				2	
TV	Ensuite	Shared	Bathro	om	Smok	e Alai	rm	Fire Notice
\boxtimes						\boxtimes		\boxtimes
	Very Goo	d Adec	luate	Pc	or *	Ne	eds	urgent attention *
Cleanliness								
Is everything	in working orde	r?		١	res 🖂	No	*	
If *, please gi	ve details:							
ROOM NUMI	BER 125							
Room Profile	:		Room	Capa	city:		Roo	m Occupancy:
Family			3		_		2	
TV	Ensuite	Shared	Bathro	om	Smok	e Alar	rm	Fire Notice
\boxtimes						\boxtimes		\boxtimes
	Very Goo	d Adec	luate	Pc	or *	Ne	eds	urgent attention *
Cleanliness								
Is everything	in working orde	r?		١	∕es ⊠	No	*	
If *, please gi	ve details: rice	cooker in r	oom					
ROOM NUM	BER 126							
Room Profile	:		Room	Capa	city:		Roo	m Occupancy:
Shared			2				1	
TV	Ensuite	Shared	Bathro	om	Smok	e Alar	rm	Fire Notice
						\boxtimes		\boxtimes
	Very Good	d Adeo	ıuate	Pc	or *	Ne	eds	urgent attention *
Cleanliness								
Is everything	in working orde	r?		١	res 🖂	No	*	
If *, please gi	ve details: rice	cooker						
ROOM NUM			,					
Room Profile	:		Room	Capa	city:		Roo	m Occupancy:
Single	T		3		T		1	
TV	Ensuite	Shared	Bathro	om	Smok	e Alaı	rm	Fire Notice
	\boxtimes							\boxtimes
	Very Good	d Adeo	ulate	Pc	or *	Ne	eds	urgent attention *

Cleanliness						
Is everything	in working orde	·?	Y	es	No *	\boxtimes
If *, please giv	ve details: hand	le broken on doo	or			
ROOM NUMI	BER 128					
Room Profile:	•	Roon	n Capa	city:	Roo	m Occupancy:
Shared	Γ	3			2	Γ
TV	Ensuite	Shared Bathro	oom	Smoke	e Alarm	Fire Notice
					\boxtimes	
	Very Good	Adequate	Pc	or *	Needs	urgent attention *
Cleanliness			[
Is everything	in working orde	·?	Υ	res 🖂	No *	
If *, please giv	ve details:					
ROOM NUME	BER 129					
Room Profile:		Roon	n Capa	citv:	Roo	m Occupancy:
Shared		3		,	3	
TV	Ensuite	Shared Bathro	oom	Smoke	e Alarm	Fire Notice
					\overline{X}	\boxtimes
	Very Good	l Adequate	Pc	or *	Needs	urgent attention *
Cleanliness						
Is everything	in working orde	·}	Υ	es 🗌	No *	\boxtimes
If *, please giv	ve details: paint	peeling in bathro	oom			
ROOM NUME	BER 130					
Room Profile:		Roon	n Capa	city:	Roo	m Occupancy:
Shared		3			2	' '
TV	Ensuite	Shared Bathro	oom	Smoke	e Alarm	Fire Notice
	\boxtimes				\boxtimes	\boxtimes
	Very Good	l Adequate	Pc	or *	Needs	urgent attention *
Cleanliness			[
Is everything	in working orde	·?	Υ	res 🖂	No *	
If *, please giv	ve details:					
ROOM NUMI	BER 131					
Room Profile:	<u> </u>	Roon	n Capa	city:	Roo	m Occupancy:
Shared		3			2	
TV	Ensuite	Shared Bathro	oom	Smoke	e Alarm	Fire Notice
					$\overline{\lambda}$	

	1				. 1			
	Very Goo	d Adec	juate	Poc	or *	Needs	urgent	attention *
Cleanliness				L			_	
	in working orde	r?		Ye	es 🔀	No *		
If *, please give	ve details:							
BOOM NUMA	OFD 122							
ROOM NUMB Room Profile:			Poom C	anaci	+	Poo	m Occi	Inancv:
Shared	•		Room Ca	apacı	ty.	3	III Occi	upancy:
TV	Ensuite	Shared	Bathroom	ı	Smoke	Alarm	Fi	re Notice
						<u> </u>		\square
	Van. Caa	d Ados	unata T	Doo	*	Noods	uraant	attention *
Cleanliness	Very Goo	d Adec	Juare	Pod	л ·	needs	urgent	attention *
	in working orde	<u> </u>	<u> </u>	Ye	ıs 🔀	No *	\sqcap^{\vdash}	J
If *, please give		••				.,,	<u> </u>	
, p. case 8.								
ROOM NUMI	3FR 133							
Room Profile:			Room Ca	anaci	tv:	Roo	m Occi	upancy:
Family	•		4	арисі	су.	4	· · · · · · ·	аринсу.
TV	Ensuite	Shared	Bathroom	n	Smoke	Alarm	Fi	re Notice
						$\overline{\langle}$		\square
	Very Goo	d Adec	uiate	Pod	r*	Needs	urgent	attention *
Cleanliness	Very doo	u Auec		Г	7	Needs	urgent	
	in working orde	<u></u>	<u> </u>	Ye	,, <u> </u>	No *		
	ve details: sink		ep fat fry				erv clut	tered
, , , , , , , , , , , ,				,			,	
ROOM NUME	BER 134							
Room Profile:			Room Ca	apaci	ty:	Roo	m Occi	ıpancy:
Shared		1	3			3	1	
TV	Ensuite	Shared	Bathroom	1	Smoke	Alarm	Fi	re Notice
\boxtimes								\boxtimes
	Very Goo	d Adec	ıuate	Pod	r*	Needs	urgent	attention *
Cleanliness								
Is everything	in working orde	r?		Ye	es 🖂	No *		
If *, please given	ve details:							

ROOM NUME	BER 135									
Room Profile: Room Capacity: Room Occupancy:										
Family			3				3			
TV	Ensuite	Shared Bathroom Smoke Al						rm Fire Notice		
						X				
	Very Good	l Adeo	luate	Pc	or *	N	eeds	urgent attention *		
Cleanliness										
Is everything	in working order	·		Υ	'es 🔀	No) * [
If *, please giv	ve details:									
ROOM NUME	3FR 136									
Room Profile:			Room	n Capa	ritv:		Roo	m Occupancy:		
Shared	•		3	Сара	city.		2	in Occupancy.		
TV	Ensuite	Shared		om	Smok	e Ala	_	Fire Notice		
	\boxtimes					X		\boxtimes		
	Very Good	l Adec	luate	Pc	or *	Ν	eeds	urgent attention *		
Cleanliness										
Is everything	in working order	·		Υ	′es 🔀	Ν	o *			
If *, please giv	ve details: smok	e alarm co	overed	& hot	plate in	rooi	n			
ROOM NUME										
Room Profile:				n Capa	city:			m Occupancy:		
Family			3		ı		2			
TV	Ensuite	Shared	Bathro	om	Smok		ırm	Fire Notice		
				_	<u> </u>					
	Very Good	l Adec	uate	Po	or *	N	eeds	urgent attention *		
Cleanliness			\leq							
Is everything	in working order	·		<u> </u>	'es 🔀	N	o *			
If *, please giv	ve details:									

ROOM NUM	BER 138									
Room Profile	Room Profile: Room Capacity: Room Occupancy:									
Shared		3			2	2				
TV	Ensuite	Shared Bathroom Smoke			e Alarm	Fire Notice				
	\boxtimes				\boxtimes					
	Very Good	l Adequate	Po	or *	Needs	urgent attention *				
Cleanliness										
	in working orde	-,	`	Yes 🔀	No *					
If *, please gi	ve details:									
ROOM NUM	BER 201									
Room Profile	•	Roo	m Capa	city:	Roo	m Occupancy:				
Family		3			2					
TV	Ensuite	Shared Bathr	oom	Smok	e Alarm	Fire Notice				
						\boxtimes				
Cleanliness	Very Good			oor *		urgent attention *				
	in working orde	.j	`	Yes 🔀	No *					
If *, please gi	ve details:									
ROOM NUMI										
Room Profile	:	Roo	m Capa	city:	Roo	m Occupancy:				
Family	1	3		T	3	T				
TV	Ensuite	Shared Bathr	oom	Smok	e Alarm	Fire Notice				
	Very Good	I Adequate	Po	or *	Needs	urgent attention *				
Cleanliness										
	in working order	.,		Yes 🔀	No *					
If *, please gi	ve details:									
ROOM NUM		Γ_								
Room Profile	:		m Capa	city:	1	m Occupancy:				
Shared TV	Ensuite	Shared Bathr	oom	Smok	3 e Alarm	Fire Notice				
					\boxtimes					
	Very Good	l Adequate	Pr	or *	Needs	urgent attention *				
L	1 3.7 3300									

Cleanliness								
Is everything	in working orde	ι,	Ye	s 🖂	No *			
If *, please giv	ve details:							
ROOM NUME	3ER 204							
Room Profile:		Roor	n Capaci	tv:	Roo	m Occupancy:		
Shared		3		•	3	, ,		
TV	Ensuite	Shared Bathro	oom	e Alarm	m Fire Notice			
					\boxtimes			
	Very Good	d Adequate	Poc	r*	Needs	urgent attention *		
Cleanliness								
Is everything	in working orde	ι,	Υe	s 🖂	No *			
If *, please giv	ve details:							
ROOM NUME		1 _						
Room Profile:			n Capaci	ty:		m Occupancy:		
Shared	F	3		C I	2	Fire Maria		
TV	Ensuite	Shared Bathro	oom	Smok	e Alarm	Fire Notice		
						\boxtimes		
	Very Good	d Adequate	Poc	r *	Needs	Needs urgent attention *		
Cleanliness								
	in working orde	ι,	Υe	es 🔀	No *			
If *, please giv	ve details:							
ROOM NUME		т			Ι.			
Room Profile:			n Capaci	ty:	-	m Occupancy:		
Family	F	3	<u> </u>	<u> </u>	2	Et At		
TV	Ensuite	Shared Bathro	oom	Smok	e Alarm	Fire Notice		
					<u> </u>			
Cleanliness	Very Good	Adequate	Poc	or *	Needs	urgent attention *		
	in working orde	r?	Ye	es 🖂	No *			
If *, please giv		-		- 🖂		<u> </u>		

ROOM NUMB	ER 207							
Room Profile:		Roor	n Capa	city:	Roo	Room Occupancy:		
Shared		3			3	3		
TV	Ensuite	Shared Bathro	oom	Smok	e Alarm	Fire Notice		
					\boxtimes	\boxtimes		
	Very Good	Adequate	Po	or *	Needs	urgent attention *		
Cleanliness				\boxtimes				
Is everything in	n working order	?	Υ	′es 🖂	No *			
If *, please give	e details: silico	ne on bath need	s to be	replace	ed .			
ROOM NUMB	ER 208							
Room Profile:		Roor	n Capa	city:	Roo	m Occupancy:		
Family		3			2			
TV	Ensuite	Shared Bathro	oom	Smok	e Alarm	Fire Notice		
	\boxtimes				\boxtimes			
	Very Good	Adequate	Po	or *	Needs	urgent attention *		
Cleanliness								
Is everything in	n working order	?	Υ	′es 🖂	No *			
If *, please give	e details:							
ROOM NUMB	ER 209							
Room Profile:		Roor	n Capa	city:	Roo	m Occupancy:		
Shared		3		T	3	T		
TV	Ensuite	Shared Bathro	oom	Smok	e Alarm	Fire Notice		
			_			\boxtimes		
	Very Good	Adequate	Po	or *	Needs	urgent attention *		
Cleanliness								
Is everything in	n working order	?	Υ	′es 🖂	No *			
If *, please give	e details:							
ROOM NUMB	ER 210							
Room Profile:		Roor	n Capa	city:	Roo	m Occupancy:		
Shared		3			2			
TV	Ensuite	Shared Bathro	oom	Smok	e Alarm	Fire Notice		
	\boxtimes				\boxtimes	\boxtimes		
	Very Good	Adequate	Pc	or *	Needs	urgent attention *		
Cleanliness								

Is everything in	working order	-2			'es 🔀	No *	
If *, please give		:			E3 🔼	140	
ii , piease give	details.						
ROOM NUMBE	R 211						
Room Profile:				Capa	city:		m Occupancy:
Shared		CI I	3		6 1	2	F. M
TV	Ensuite	Shared	Bathro	om	Smok	e Alarm	Fire Notice
	\boxtimes					\times	\boxtimes
•	Very Good	Adec	luate	Ро	or *	Needs	urgent attention *
Cleanliness							
Is everything in	working order	-?		Υ	'es 🖂	No *	
If *, please give	details:						
ROOM NUMBE	D 212						
Room Profile:	.n 414		Poor	Cana	city	Poo	m Occupancy:
Shared			3	Capa	LILY.	2	m Occupancy:
TV	Ensuite	Shared		om	Smok	e Alarm	Fire Notice
1 V	Liisuite	Jilai eu		OIII	Sillok	— — —	THE NOTICE
			Ш	T		\succeq	
	Very Good	l Adec	uate	Po	or *	Needs	urgent attention *
Cleanliness							
Is everything in	working order	·?		Υ	′es	No *	\boxtimes
If *, please give	details: ceilin	g around f	an brol	ken			
ROOM NUMBE	R 214						
Room Profile:			Room	Capa	citv:	Roo	m Occupancy:
Shared			3	. Сири	,.	3	
TV	Ensuite	Shared	l .	om	Smok	e Alarm	Fire Notice
						\boxtimes	
	Very Good	Adec	luate	Ро	or *	Needs	urgent attention *
Cleanliness							
Is everything in	working order	· .		Y	'es 🛚	No *	
If *, please give	e details:						
ROOM NUMBE	R 215						
Room Profile:				Capa	city:		m Occupancy:
Shared			3			2	T
TV	Ensuite	Shared	Bathro 	om	Smok	e Alarm	Fire Notice
	Very Good	l Adec	luate	Po	or *	Needs	urgent attention *
	· —		¬ —		\neg		

Is everything i	n working order	?	<u> </u>	res 🔀	No *	
If *, please giv		•				
n , picase giv	re details.					
ROOM NUME	ED 216					
Room Profile:	DEN 210	R _C	oom Capa	city	Roo	m Occupancy:
Shared		3	от Сара	city.	2	in Occupancy.
TV	Ensuite	Shared Bat	hroom	Smoke A		Fire Notice
				•		
\boxtimes						
	Very Good	Adequat	e Po	or *	Needs	urgent attention *
Cleanliness						
Is everything i	n working order	?	١	es 🗌	No *	
If *, please giv	ve details: reside	ent said ceilin	g was lea	king.		
_						_
ROOM NUME	BER 217					
Room Profile:		Ro	om Capa	city:	Roo	m Occupancy:
Shared		3	- 1	•	2	' '
TV	Ensuite	Shared Bat	hroom	Smoke A	Alarm	Fire Notice
	Very Good	Adequat	e Po	or *	Needs	urgent attention *
Cleanliness						
Is everything i	n working order	?	١	′es 🗌	No *	
If *, please giv	e details: a lot	of damp in ba	throom a	nd resider	nt said i	radiator was not
getting hot						
	SER 218 intercor					
Room Profile:			om Capa	city:		m Occupancy:
Family TV	Ensuite	Shared Bat	hroom	Smoke A	Jarm	Fire Notice
ıv	Elisuite	Silai eu Bat	.11100111	Silloke F	Alalili	rife Notice
\boxtimes	\boxtimes					
L	Very Good	Adequat	e Po	or *	Needs	urgent attention *
Cleanliness						
Is everything i	n working order	?	\	/es		<u> </u>
If *, please giv						
ROOM NUME	BER 219					
Room Profile:		Ro	om Capa	city:	Roo	m Occupancy:
Family		3	•	· ·	2	• •
TV	Ensuite	Shared Bat	hroom	Smoke A	Alarm	Fire Notice
						\boxtimes
	Very Good	Adequat	D Dc	or *	Needs	urgent attention *

Cleanliness			7 1	Г						
		_				N	ъ Г	<u> </u>		
	in working order	·		Y	'es 🔀	No	<u> </u>			
If *, please give	ve details:									
ROOM NUM	BER 221									
Room Profile:			Room	Capa	city:	I	Roor	m Occupancy:		
Family			3			4	4			
TV	Ensuite	Ensuite Shared Bathroom Smoke Al						rm Fire Notice		
\boxtimes	\boxtimes			\boxtimes						
	Very Good	Adeq	uate	Ро	or *	Ne	eds ι	urgent attention *		
Cleanliness										
_								_		
	in working order				'es 🔙	No		\times		
	ve details: Very	cluttered,	door o	n war	drobe is	off its	s hin	ges and room		
needs clean										
Г <u> </u>										
ROOM NUME			_							
Room Profile:			Room	Capa	city:			m Occupancy:		
Shared		61 1	3		6 1		2	F: N .:		
TV	Ensuite	Shared	Bathro	om	Smok	e Aları	m	Fire Notice		
	Very Good	l Adeq	uate	Po	or *	Ne	eds ι	urgent attention *		
Cleanliness				[
Is everything	in working order	.·}		Y	'es 🔀	No	*	k		
If *, please giv		<u> </u>		•						
ii , piease gi	ve details.									
ROOM NUMI								_		
Room Profile:			Room	Capa	city:			m Occupancy:		
Family	F	Cl l	3		C 1		2	E' a Nat'a		
TV	Ensuite	Shared	Bathro	om	Smok	e Aları —	m	Fire Notice		
	Very Good	Adeq	uate	Ро	or *	Ne	eds ι	urgent attention *		
Cleanliness				[
Is everything	in working order	.ś		Y	'es	No	*	\times		
If *, please given	ve details: Wind	ow restric	tor mis	sing						
ROOM NUMI	RFR 224									
Room Profile:			Room	Cana	ritv:		Roor	m Occupancy:		
Family	•		3	Capat	y.		1001 2	ii Occupancy.		
TV	Ensuite	Shared	_	om	Smok	e Aları		Fire Notice		

	\square			П			$\overline{\mathbf{X}}$		\square		
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	. Caaa	Adequate Poor* Ne								
Cleanliness	very	/ Good	Adeq	Juate 7	PC	or ·	INE	eeas	urgent attention *		
Is everything	in working	ordor	<u>/</u> ·2	7	<u> </u>	 ′es 🔀	NI.	o *			
If *, please giv				r covor		es 🖂	IN	J			
ii , piease giv	re details.	JIIIUN	ie detecto	i covei	Eu						
ROOM NUME	BER 225										
Room Profile:				Room	Capa	city:		Roo	m Occupancy:		
Family				3				2			
TV	Ensuit	te	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice		
	\boxtimes						\boxtimes				
	Very	Good	l Adeq	uate	Pc	or *	Ne	eeds	urgent attention *		
Cleanliness				<u> </u>							
Is everything		order	·ś		١	'es 🛚	No	* [
If *, please giv	ve details:										
ROOM NUME Room Profile: Shared TV	Ensuit		Shared	Bathro		Smok		2 rm	m Occupancy: Fire Notice		
	Very	/ Good	l Adeq	juate 7	Po	or *	Ne	eeds	urgent attention *		
Cleanliness			_	<u> </u>	<u> </u>		<u>.</u> .	* L			
Is everything						es	No		<u> </u>		
If *, please giv	re details:	aamp	in pathro	om an	a need	as a dee	p cie	an 			
ROOM NUME	BER 227										
Room Profile:				Room	n Capa	city:		Roo	m Occupancy:		
Family				3				2			
TV	Ensuit	te	Shared	Bathro	om	Smok	e Ala	rm	Fire Notice		
							\times				
	Very	Good	l Adeq	uate	Pc	or *	Ne	eeds	urgent attention *		
Cleanliness											
Is everything		order	·?		١	'es 🛚	N	o *			
If *, please giv	ve details:										

ROOM NUMB	ER 228				
Room Profile:		Roon	n Capacity:	Roo	m Occupancy:
Shared		2		2	,
TV	Ensuite	Shared Bathro	oom Smo	ke Alarm	Fire Notice
	Very Good	Adequate	Poor *	Needs	urgent attention
Cleanliness					
Is everything i	n working order	?	Yes 🔀	No *	
If *, please giv	e details:				
ROOM NUMB	ER 229				
Room Profile:			n Capacity:		m Occupancy:
Single	Francis	Chanad Bathur		1	Fine Notice
TV	Ensuite	Shared Bathro	oom Smo	ke Alarm	Fire Notice
	Very Good	Adequate	Poor *	Needs	urgent attention
Cleanliness					
Is everything i	n working order	?	Yes 🔀	No *	
If *, please giv	e details:				
ROOM NUMB	ER 230				
	ER 230	Roon	n Capacity:	Roo	m Occupancy:
Room Profile:	ER 230	Roon 3	n Capacity:	Roo 2	m Occupancy:
Room Profile:	Ensuite				m Occupancy:
Room Profile: Shared		3		2	
Room Profile: Shared		Shared Bathro		ke Alarm	
Room Profile: Shared TV	Ensuite	Shared Bathro	oom Smo	ke Alarm	Fire Notice
Cleanliness	Ensuite Very Good	Shared Bathro Adequate	pom Smo	ke Alarm	Fire Notice
Room Profile: Shared TV Cleanliness	Ensuite Very Good n working order	Shared Bathro Adequate	oom Smo	ke Alarm Needs	Fire Notice

ROOM NUMBER 231

Room Profile	:		Capac	ity:		Room Occupancy:		
Shared	Г	2			2	Γ		
TV	Ensuite	Shared Bathro	Smoke A	larm	Fire Notice			
	Very Good	l Adequate	Po	or *	Needs	urgent attention *		
Cleanliness								
	in working orde		Y	es 🔃	No *	\boxtimes		
If *, please gi	ve details: taps l	eaking in bath						
		nnected with 233						
Room Profile	<u>:</u>		Capac	ity:		m Occupancy:		
Family	F:	Chanad Bathua		Con also A	4	Fine Nieties		
TV	Ensuite	Shared Bathro	om	Smoke A	ıarm	Fire Notice		
				\boxtimes				
	Very Good	l Adequate	Poo	or *	Needs	urgent attention *		
Cleanliness								
	in working order	.,	Y	es 🔀 🛚 I	No * _			
If *, please gi	ve details:							
ROOM NUM	RFR 234							
Room Profile		Room	Capac	itv:	Roo	m Occupancy:		
Shared		3			2			
TV	Ensuite	Shared Bathro	om	Smoke A	larm	Fire Notice		
	Very Good	l Adequate	Pod	or *	Needs	urgent attention *		
Cleanliness								
	in working order	?	Y	es 🔀 🛮 I	No *			
If *, please gi								
	ve details:							
	ve details:							
ROOM NUM	BER 235							
Room Profile	BER 235		Capac	ity:	_	m Occupancy:		
Room Profile Shared	BER 235	3		•	2			
Room Profile	BER 235			ity: Smoke A	2	m Occupancy: Fire Notice		

	Very Good	l Adag	uate	Po	or *	l N	oods	urac	ent attention *
Cleanliness	Very door	Auec				IN	eeus	uige	
	in working orde	<u> </u>	<u> </u>	L	 'es] N	0 *	$\overline{\square}$	
ii ', piease gr	ve details: a lot	oi damp ii	n bathire	om a	na be	earoom			
ROOM NUMI	BER 236						1		
Room Profile	•		Room	Capac	city:		Roo	m 0	ccupancy:
Shared			3				2	ı	
TV	Ensuite	Shared	Bathro	om	Sm	oke Ala	ırm		Fire Notice
\square	\square					\square			
Classification	Very Good	ı Adec	luate 7	Ро	or *	N	eeds	urge	ent attention *
Cleanliness	_	_				1	at-		
	in working order	٠,		Y	es _	N	0 *	\boxtimes	
If *, please gi	ve details:								
ROOM NUMI	BER 237								
Room Profile			Room	Capac	city:		Roo	m O	ccupancy:
Shared			3		/		2		
TV	Ensuite	Shared	Bathro	om	Sm	oke Ala	rm		Fire Notice
\boxtimes						\boxtimes			\boxtimes
	Very Good	l Adec	luate	Po	or *	N	eeds	urge	ent attention *
Cleanliness									
Is everything	in working orde	· .		Υ	'es 🔀	N	o *		
If *, please gi	ve details: rice o	ooker and	l hotpla	te in r	oom	<u> </u>			
	252 222								
ROOM NUMI			D = = ==	<u> </u>			D	0	
Room Profile			Room	Capac	city:			m O	ccupancy:
Shared	Encuito	Charad	3 Dathra	200	Cm	ماده ۱۸	2		Fire Notice
TV	Ensuite	Snared	Bathro	וווכ	2111	oke Ala	ırm		Fire Notice
\square	\square					\boxtimes			\square
	Vory Good	l Adoc	uate	Do	or *		oods	urac	ent attention *
Cleanliness	Very Good	Auec		٦٥		IN	ceus	uige	
	in working and a	<u> </u>	7	L	<u> </u>	<u> </u>	o *		
	in working order	i		Y	'es 🔀	7 N	U *		
If *, please gi	ve details:								
ROOM NUMI	BER 239								
Room Profile			Room	Capac	city:		Roo	m O	ccupancy:
Family			3	•	-		2		•
TV	Ensuite	Shared	Bathro	om	Sm	oke Ala	rm		Fire Notice

									\boxtimes		\boxtimes	
		Very Good		Adeq		uate	Poor *		Needs		urgent attention *	
Cleanliness					\triangleright				1			
Is everything in working order? Yes No *												
If *, please give details:												
ROOM NUMBER 240												
Room Profile:					Room Capac						m Occupancy:	
Family				3			2					
TV		Ensuite		Sh	Shared Bat		throom Smo		ke Alarm		Fire Notice	
									\boxtimes			
		Very Good		ł	Adequ		Po	Poor *		eeds	urgent attention *	
Cleanliness				\geq		<u> </u>						
Is everything in working order?				r?)			Yes No		0 *	\boxtimes	
If *, please give details: bathroom light cover missing												
ROOM NUMBER 241												
Room Profile:		Room Capacity:				Room Occupancy:						
Family					3					3		
TV		Ensuite		Sh	ared	Bathro	athroom Smoke			rm	Fire Notice	
		\boxtimes						\boxtimes			\boxtimes	
		Very	ł	Adeq	uate	Poor *		N	Needs urgent attention			
Cleanliness			\boxtimes									
Is everything in working order? Yes No *												
If *, please give details: light switch plastic surround broken												
ROOM NUMBER 242												
Room Profile:						Room Capacity:				Room Occupancy:		
Family						3				2		
TV		Ensuite		Sh	Shared Bathro		om Smok		e Alarm		Fire Notice	
\boxtimes									\boxtimes			
		Very	Good	1	Adeq	uate	Pc	or *	N	eeds	urgent attention *	
Cleanliness												
Is everything	in w	orking	order	۲?			Υ	'es				
If *, please give details:												

General Representations

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.

Summary Sheet

Name of Centre:		Montague				
Address:		Emo Co.Laois				
Proprietor:		Sean Lyons				
Manager:		Darren Chesire				
Contact Name:		Sean lyons				
Capacity Per MOA	(Current	215 (202)				
Occupancy):						
Date of	28/3/18					
Inspection:						

Fire Safety:

Fire door held open with string and a bag of rubbish in the stairwell to first floor in main building.

Rice Cookers and/or hot plates in rooms 101, 108, 125, 126, 112, 115, 136, & 237 Room 136 & 224 had smoke detector covered

Food Safety:

Drain cover needs replacing outside kitchen door

Dry goods store fly screen needs repair.

Some bins were uncovered

Bedrooms:

Dampness needs addressing in rooms 3, 4, 109, 114, 112, 115, 116, 226, & 217

Room 1 – Skirting broken

Rooms 3,4,9,14 & 226 need cleaning

1st Floor shower needs cleaning

Annex beside bungalow needs shower cleaned and painted.

- 116 hole in room wall
- 117 bathroom door broken
- 119 bathroom grout needs cleaning
- 121 light in bathroom cracked
- 127 Door handle broken
- 133 sink broken
- 207 Silicone around bath needs repair
- 212 Ceiling around fan damaged
- 231 Bath taps leaking
- 241 Light switch broken
- 102 light is broken
- 223 window restrictor missing

Other issues:



DEPARTMENT OF JUSTICE, EQUALITY AND LAW REFORM AN ROINN DLÍ AGUS CIRT, COMHIONANNAIS AGUS ATHCHÓIRITHE DLÍ

RECEPTION AND INTEGRATION AGENCY ÁISINEACHT FHÁILTE AGUS COMHTHÁITE

Mr Thomas Duggan Millstreet Equestrian Services Ltd Green Glens Arena, Millstreet Co. Cork

7th June, 2018

Dear Mr Duggan,

QTS Limited, on behalf of the Reception and Integration Agency, carried out an inspection at **Linden House** on 29th March, 2018. A copy of their report is enclosed for your information. Please read this report carefully and do not hesitate to contact me if you require any clarifications.

During the course of the inspection a number of issues were highlighted, we would appreciate your immediate attention to deal with any hazards or risks detailed in this report.

Please reply to me in writing, on or before 21st June, 2018 outlining the steps you have taken/propose to take to address each of the issues raised in the report.

Yours sincerely,

recoolker.

Marie Walker

Higher Executive Officer

Reception and Integration Agency

Marie G. Walker

From:

Thomas Duggan <thomas@millstreet.ie>

Sent: To: 26 June 2018 10:29 Marie G. Walker

Subject:

Linden House inspection.

Dear Ms. Walker,

I am in receipt of your letter of June 7th re the above.

We have asked residents not to wedge open fire doors. The resident in room 10 as asked not to smoke inside. The detector cover in room 14 was removed immediately.

The gulley has had a cover fitted.

We have address the bathroom ceiling in room 21

The Car Park is undergoing a face lift at present. We are re building the garage at present. When complete we will re surface the area which will add to the overall quality of what we offer in Linden House.

Sincerely,

Thomas Duggan