

ATISN 26972

02a(3): Extracts from CIW Inspection notes for Hafan Y Waun which reference legionella risk, water hygiene, or environmental safety

INSP-00068591-PGQR - Hafan Y Waun - Inspection date: 21/06/2024

Environment

Documentation	Notes
Email – Fire Authority Visit, EHO, etc.	Fire R/A in place – fire book completed at the right times – PEEPS in file Fire Authority – all recommendations have been actioned Kitchen = 3 star (not labelling food) addressed and waiting for re-inspection M&H equipment checked and serviced – beds, chairs and hoists (3 new hoists commissioned) Water Temps – thorough and up to date

INSP-00070631-QJCC - Hafan Y Waun - Inspection date: 20/11/2025

Environment

Documentation	Notes
	Fire Log Book EHO Visit Legionella Checks ? Water temp were being checked during day 2 and the maintenance were running taps H&S Audits – CCC complete regular audits