



Accommodation/Housing visit

16 Dec 2020 / Maria Baptista/Isabel Martinez

Complete

Score	98.25%	Failed items	1	Actions	0
Conducted on	16th Dec, 2020 1:41 PM CET				
Prepared by	Maria Baptista/Isabel Martinez				
Supplier	SAT Plusberries (Agricola El Bosque)				
Location	Camino de Montemayor, 21800 Moguer, Huelva, España (37.262835, -6.8041510999999995)				

Failed Items

1 failed

Housing/Accommodation (Viviendas/Alojamientos) / 7. INTERNAL CHARACTERISTICS (Características internas)

7.9 Do they have drinking water from the general supplying network?
(Cuentan con agua potable procedente de la red general?)

No

Not from the general supplying network but company supply drinking water to all workers.

Housing/Accommodation (Viviendas/Alojamientos)

1 failed, 98.08%

1. FARM INFORMATION (Informacion sobre la finca)

100%

1.1 Number of workers at peak of season within the houses. Number of workers at time of check. Is there any record in place?
(Numero de trabajadores en pico de campaña en las viviendas. Numero de trabajadores durante la revision). (Existe algun registro)?
Men/Women (Hombres/mujeres)
Nationalities (Nacionalidades)

Yes

During the revision only 2 workers living in the houses. (2 men)

1.2 Number of total houses and number of people per house.
(Numero total de alojamientos y numero de personas por alojamiento).

Yes

6 modules in total
4 workers per module

2. PROCEDURES/INVENTORIES (Procedimientos/Inventarios)

100%

2.1 Is there an emergency plan correctly signposted and published?
(Existe in plan de emergencias debidamente señalizado y expuesto)?

Yes

2.2 Describe the procedure for reporting damages to accommodation
(Procedimiento para informar de daño en los alojamientos).

Yes

Francisco palomo

2.3 Is there an inventory of household goods, furniture and technical review of devices?
Delivery of utensils, how and who does it?
If it is delivered, is it charged?
(Existe un inventario de menaje, mobiliario y revision tecnica de aparatos?
Entrega de utensilios, como y quien lo realiza?
Si se entrega, se cobra?)

Yes

Everything is ok Francisco Palomo it he responsible to make the inventory and reviews. Nothing is charged.

3. FIRST AID (Primeros Auxilios)

100%

3.1 Is there a responsible person, and first aid trained?
(Persona responsable y formada en primeros auxilios)

Yes

Francisco Palomo

3.2 How many first aid kits are on site? Equipped and reviewed? Location. Correctly stored?
(Cuantos botiquines hay disponibles, equipados y revisados? Localización. ¿Correctamente almacenados?)

Yes

3 in total, one per kitchen module

3.3 Are emergency signs and contacts provided to workers? Describe what would happen if there is an incident after hours?
(Se proporcionan las señales y teléfonos de emergencias a los trabajadores? ¿Qué ocurre si hay algún incidente a deshoras?)

Yes

Incident after hours, the responsible es Francisco Palomo. His phone number is published on the farm, next to the worker houses.

4. PEST CONTROL (Control de Plagas)

100%

4.1 Are accommodation areas included within the pest prevention plan?
(Dentro del control de plagas, se incluyen las zonas de alojamiento?)

N/A

4.2 How is garbage managed? Is there a collection place, enabled for it and at least 10m away from the accommodation? How often is cleaned/emptied?
(Cómo se gestiona la basura? Se dispone de un lugar de recogida, habilitado para ello y al menos a 10m de distancia de los alojamientos?)
(Con que frecuencia se limpia/vacia?)

Yes

Always when is needed, Francisco Palomo call to the company to remove all the garbage.

4.2.1 Is there accumulation of garbage that can attract pests?
(Hay acumulación de basura que pueda atraer plagas?)

Yes

All clean and no accumulation of garbage.

5. SOCIAL CONDITIONS Condiciones sociales

100%

5.1 Does the accommodation centre have civil liability insurance?
(El nucleo de alojamiento cuenta con un seguro de responsabilidad civil?)

Yes

5.2 Has information been provided on access to the main municipal services?
(Se ha proporcionado informacion sobre el acceso a los principales servicios municipales?)

Yes

5.3 Is there a consent for the treatment of personal data signed by all users of the accommodation ?
(Existe un consentimiento firmado por todos los usuarios de los alojamientos para el tratamiento de los datos personales?)

Yes

Indicated in the contract

5.4 Does the farmer provide the keys of the house to the occupants during the entire time of their stay? One by each occupant?
 (Facilita el agricultor las llaves de la vivienda a los ocupantes durante todo el tiempo de su estancia? Una por cada ocupante?)

Yes

5.5 Are the housing rules published in visible places and all user languages?
 (Las normas de régimen interno están publicadas en lugares visibles en todos los idiomas de los usuarios?)

Yes



Photo 1

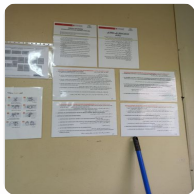


Photo 2



Photo 3



Photo 4

5.6 If the accommodation lodges more than 50 people, does a director or manager exist?
 (En alojamientos de más de 50 personas, se dispone de la figura de director/encargado?)

N/A

5.7 Is there access to communication?: telephone and WIFI
 (Existe acceso a comunicación?: teléfono y WIFI)

Yes

Wifi in the farm

5.8 (Is freedom of worship respected in accommodation centres and / or are there areas reserved for it?)
 Se respeta la libertad de culto en los núcleos de alojamiento y/o existen áreas reservadas para ello?

Yes

5.9 Have smoking areas been enabled and well marked?
 (Se han habilitado áreas bien señalizadas para fumadores?)

Yes

6. HOUSING CHARACTERISTICS. GENERAL CONDITIONS (Características de los alojamientos. Condiciones Generales)

100%

6.1 Is the use of accommodation free as long as it has a current contract?
 (Es el uso de vivienda gratuito mientras dure el contrato de trabajo?)

Yes

6.2 Houses location. (Localización de los alojamientos)

Yes

6.3 Close to any villages or cities? (Proximos a nucleos urbanos?)

Yes

40 mins by walk. 9 min by car



Photo 5

6.4 If applicable, where are cars left?
(Si procede, ¿dónde se dejan los coches?)

Yes

Next to the workers houses area

6.5 Away from places close to products harmful to health.
(Alejados de lugares próximos a productos perjudiciales para la salud?)

Yes

7. INTERNAL CHARACTERISTICS (Características internas)

1 failed, 95.46%

7.1 Entrance to houses - appropriate entry, locked on one side.
(Entrada al alojamiento apropiada? Cerrable desde dentro?)

Yes



Photo 6

7.2 Habitability conditions: Is the house closed, clean, tidy, and free of damp and mould inside? (living area, rooms, bathroom)
(Condiciones de habitabilidad: Las viviendas estan cerradas, limpias, ordenadas y libres de humedad y/o moho?)

Yes

7.3 Do windows and doors ensure the privacy of the occupants?
(Las ventanas y puertas aseguran la intimidad de los ocupantes?)

Yes

7.4 The capacity of the bedrooms is adjusted to the number of people who occupy them?
(La capacidad de los dormitorios se ajusta al número de personas que los ocupan?)

Yes


Now in COVID-19 situation only 4 workers per room (before 6)

7.5 They have adequate beds, blankets and sheets depending on the number of occupants. As well as enough storage furniture.
(Cuentan con camas, mantas y sábanas adecuadas en función del número de ocupantes. Así como mobiliario de almacenamiento suficiente.)

Yes

7.6 The bunk beds are 2 levels maximum.
(Las literas son de 2 niveles de altura como máximo?)

Yes

<p>7.7 The single beds have a minimum size of 0.9x1.8m and the double beds 1.35x1.8m? (Las camas individuales tienen unas dimensiones mínimas de 0,9x1,8m y la matrimoniales de 1,35x1,8m?)</p>	<p>Yes</p>
<p>7.8 Direct light and ventilation (Luz directa y ventilación)</p>	<p>Yes</p>
<p>7.9 Do they have drinking water from the general supplying network? (Cuentan con agua potable procedente de la red general?)</p>	<p>No</p>
<p>Not from the general supplying network but company supply drinking water to all workers.</p>	
<p>7.9.1 Is the supply guaranteed? (¿Se garantiza el suministro?)</p>	<p>Yes</p>
<p>7.10 When the water is NOT DRINKABLE, is it well signposted? (¿Cuándo el agua es NO POTABLE, está bien señalizada?)</p>	<p>Yes</p>
 <p>Photo 7</p>	
<p>7.11 Do they have hot and cold water? Is there a water heating system? (Disponen de agua fría y caliente? ¿Existe sistema calentador de agua?)</p>	<p>Yes</p>
<p>7.11.1 Does it comply with current regulations? (cumple con la normativa vigente?)</p>	<p>Yes</p>
<p>7.12 Do they have siphon devices for water drainage and are they protected? (Cuentan con dispositivos de sifón para el desagüe del agua y estos están protegidos?)</p>	<p>Yes</p>
<p>7.13 Electric light adjusted to the low voltage electrotechnical regulation. Reviewed at least every 5 years. (Luz eléctrica ajustada al reglamento electrotécnico de baja tensión. Revisada al menos cada 5 años)</p>	<p>Yes</p>
<p>7.14 Is there any evidence of imprudent practice with the electrical installation or electrical appliances? (¿Hay alguna evidencia de practica imprudente con la instalación eléctrica o aparatos eléctricos?)</p>	<p>Yes</p>
<p>7.15 The gas installation is reviewed by an official technician every 5 years. The tubes are up to date. (La instalacion de gas es revisada por un tecnico oficial cada 5 años. Los tubos estan en fecha.)</p>	<p>Yes</p>
<p>7.16 The bedroom has at least 1 electric plug (El dormitorio dispone al menos de 1 enchufe eléctrico)</p>	<p>Yes</p>

7.17 The bathrooms have a toilet, sink and shower for every 8 people. (Los baños cuentan con retrete, lavabo y ducha por cada 8 personas.)	Yes
7.18 Are there fire extinguishers in the accommodation, are there fire blankets? (Existen extintores en los alojamientos, ¿existen mantas ignifugas?)	Yes
7.18.1 Quantity and Location (Cantidad y Ubicación) 3 in total, one per kitchen module	Yes
7.19 Are there heating or cooling systems in the housings? (Existen sistemas de calefacción o refrigeración en los alojamientos?)	Yes

8. COMMUNAL AREAS (Areas communes)

100%

8.1 What communal areas are on site?
(Qué áreas comunes hay en la finca?)

Yes

Living room, clothes lines, external area and coffee room.



Photo 8



Photo 9



Photo 10

8.2 Are they clean and tidy and have smoke alarms and/or fire extinguishers?
(Están limpias y ordenadas y cuentan también con alarmas de humo y/o extintores?)

Yes

Fire extinguishers

8.3 Does the surface of the living / dining room adjust to the minimum required (12m2)? Does it fit the number of diners and meal shifts?
(La superficie del salón/comedor se ajusta al mínimo requerido (12m2)? ¿Se ajusta al número de comensales y turnos de comida?)

Yes

8.4 How many washing machines are there in place? (1/12 people)
Describe the drying facilities.
Cuantas lavadoras hay en el alojamiento? (1/12 personas). Describe instalaciones de secado).

Yes

1 per 8 workers.

8.5 Do the common areas have specific furniture for proper use? Eg chairs, tables
(Las zonas comunes cuentan con mobiliario específico para su adecuada utilización? Ej. sillas, mesas)

Yes



Photo 11



Photo 12



Photo 13

**8.6 If applicable, does the kitchen surface adjust to the minimum required (5m²)? Does it have the necessary equipment for proper use?
 (Si aplica, la superficie de la cocina se ajusta al mínimo requerido (5m²)?
 ¿Cuenta con el equipamiento necesario para su adecuada utilización?)**

Yes

**8.7 Are fire drills conducted? Is there a well-marked evacuation plan in case of an emergency?
 (Se realizan simulacros de incendios? ¿Se dispone de un plan de evacuación bien señalado en caso de emergencia?)**

Yes

Appendix 1: COVID-19 Section (Anexo 1: Sección COVID-19)

100%

Does the company have a COVID-19 Policy in place?
(¿Tiene la empresa una Política COVID-19 en vigor?)

Yes



Photo 14



Photo 15

Does this cover accommodation?
(Cubre esta el alojamiento?)

Yes

Does the company applies any COVID-19 control in place?
(¿La empresa aplica algún control COVID-19 para los alojamientos?)

Yes

Check the clean of all workers houses.
No more than 4 workers per room (before 6 workers)

If any suspected or confirmed case, how is it managed?
(Si hay un caso sospechoso o confirmado, ¿cómo se gestiona?)

Yes

The company isolate to the suspected or confirmed case in a specific area for suspects of COVID-19 and act according to the regulations of the authorities

How is the workers transport managed within the company (i.e.: transport between farms/ shopping/doctor...)
(Cómo se gestiona el transporte de trabajadores dentro de la empresa (es decir, transporte entre fincas/ compras /médico ...))

Yes

The company has a calendar with shopping dates, published in al kitchens. Always when is necessary the company takes the workers to the doctor.



Photo 16

Appendix



Photo 1



Photo 2



Photo 3



Photo 4



Photo 5



Photo 6



Photo 7



Photo 8

Photo 9



Photo 10

Photo 11



Photo 13



Photo 12



Photo 15



Photo 14



Photo 16