

Fire Risk Assessment

21-32 St Mary's House

Version 6

23 August 2024



Next Assessment Due: 31 August 2025

Risk Score: Moderate Risk

Assessor: Andy Harris

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Action Plan Summary

Task No.	Category	Sub Category	Action Required	Priority	Status	Action Taken	Date Completed
1	Fire Prevention	Smoking	<p>No Smoking signage should be provided in the communal areas.</p> <p>VERSION 4 This task has not been completed, and therefore remains as an identified task in this version of the fire risk assessment.</p> <p>07/09/2023 This task remains outstanding.</p> <p>23/08/24 This task remains outstanding.</p>	Low	Identified		

2	Fire Prevention	Lightning	<p>If fitted, the lightning protection should be periodically inspected by a competent person, to the frequency recommended in BS EN 62305.</p> <p>07/09/2023 There was no evidence present to confirm if this task has been completed, records maybe kept centrally at ISHA headquarters ? So this task remains identified</p> <p>23/08/2024 There was no evidence present to confirm if this task has been completed, records maybe kept centrally at ISHA headquarters ? So this task remains identified</p>	Advisory	Identified
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3	Escape Routes & Fire Spread	Fire Doors	<p>Install a self-closing device on the following doors:</p> <p>Flats 22 and 25</p> <p>VERSION 2: It was not possible to access these flats to assess whether the recommended remedial work had been completed.</p> <p>VERSION 4 It was not possible to access these flats to assess whether the recommended remedial work has been completed. However access was granted into flat 29, where it was noted there was no self closing device fitted. A self closing device should get fitted to this door, and it should be confirmed that self closing devices have been fitted to the entrance doors of flats 22 and 25 as recommended in previous versions of this Fire Risk assessment.</p> <p>07/09/2023 Access was gained into both flats, these do have a self-closing device fitted but do not work effectively so this task will remain identified.</p> <p>23/08/24 It was not possible to gain access to the above flats to confirm if self closing devices now work effectively so this task remains identified.</p>	Medium	Identified
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4	Escape Routes & Fire Spread	Fire Doors	<p>Confirm that replacement flat front doors (Flats 26, 29 & 31), inspection of which was not possible, are to an FD30S self-closing standard.</p> <p>VERSION 2: It was not possible to access these flats to assess whether the recommended remedial work had been completed.</p> <p>VERSION 4 Access was gained into flat 29, where it was noted it has an FD30S (notional) flat entrance door fitted, however there is no self-closing device fitted. It is imperative that all flat entrance doors are of an FD30S SC standard, with working self-closing devices installed</p> <p>07/09/2023 It was not possible to access these flats to assess whether the recommended remedial work had been completed therefore this task remains outstanding.</p> <p>23/08/2024 It was not possible to access these flats to assess whether the recommended remedial work had been completed therefore this task remains outstanding.</p>	High	Identified
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5	Escape Routes & Fire Spread	Fire Doors	<p>Confirm that self-closers are provided on the following doors:</p> <p>All flat entrance doors not internally inspected as part of this review.</p> <p>Flats 21, 24, 26, 27, 28, 29 & 32</p> <p>VERSION 2: It was not possible to access these flats to assess whether the recommended remedial work had been completed, with the exception of flat 24. A separate task has been generated following observations made when assessing this door.</p> <p>Version 5. 23/08/24</p> <p>It was not possible to access these flats to assess whether the recommended remedial work had been completed, this task remains identified.</p>	Medium	Identified
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6	Escape Routes & Fire Spread	Smoke Ventilation	<p>Check the manual vent controls are operational and repair if necessary.</p> <p>This manual control was found to be defective.</p> <p>07/09/2023 This task remains outstanding.</p> <p>23/08/24 This task remains outstanding.</p>	Advisory	Identified
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7	Signs & Notices	Other Signage	<p>Remove redundant fire extinguisher signs on the staircase landings.</p> <p>VERSION 4 This task has not been completed, and therefore remains as an identified task in this version of the fire risk assessment.</p> <p>07/09/2023 This task remains outstanding.</p> <p>23/08/24 This task remains outstanding.</p>	Advisory	Identified
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8	Escape Routes & Fire Spread	Fire Doors	<p>Adjust the self-closing device on the following doors:</p> <p>Flat 24, the door does not close fully on the action of the self closing device.</p> <p>07/09/2023 This task remains outstanding.</p>	Medium	Identified
9	Escape Routes & Fire Spread	Fire Doors	<p>Wedges should not be used to hold open fire doors.</p> <p>3rd floor staircase door.</p> <p>VERSION 4: This was again found to be wedged open at the time of this inspection</p> <p>07/09/2023 This task remains outstanding.</p> <p>23/08/24 This task remains outstanding.</p>	High	Identified

10	Escape Routes & Fire Spread	Fire Doors	<p>Wedges should not be used to hold open fire doors.</p> <p>2nd floor staircase door.</p> <p>VERSION 4: This was again found to be wedged open at the time of this inspection</p> <p>07/09/2023 This task remains outstanding.</p> <p>23/08/24. This task remains outstanding.</p>	High	Identified
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Introduction

This report presents the findings of a fire risk assessment carried-out at the premises by QFSM Ltd. The scope, format and limitations of the fire risk assessment have been discussed and agreed with the client.

The scope of the assessment does not include individual dwellings. Notwithstanding any statement or recommendation made with respect to smoke/heat alarms within dwellings, it is always recommended as best practice to ensure that working smoke alarms are provided in all dwellings at least to a BS 5839-6 Category LD3 standard. These should ideally be Grade D alarms (mains powered with integral battery back-up), although Grade F alarms (battery powered only) are a reasonable short term measure.

The report includes an action plan which contains recommended tasks, each with a suggested due date. These due dates are only our suggestions, and may or may not be appropriate, depending on individual circumstances such as financial constraints and requirements of enforcing authorities.

The premises risk score was assessed at the time of the fire risk assessment, and a recommended review date has been provided. The actual level of risk may change over time, as a result of tasks being completed, or new risks arising. Regardless of the review date, the fire risk assessment should be reviewed regularly so as to keep it up to date and particularly if:

- there is reason to suspect that the fire risk assessment is no longer valid; or
- there has been a significant change in the matters to which the fire risk assessment relates.

If you have any queries please contact QFSM Ltd at office@qfsm ltd.co.uk.

Executive Summary

VERSION 6. 23/08/24

The previous FRA for this building was reviewed prior to this inspection, paying particular attention to any tasks generated by that FRA. During this inspection these tasks were inspected where access was possible, to ascertain if the recommended remedial work had been completed, and comments regarding the progress of any remedial work made accordingly.

This new version was created on 23/08/2024 and is not a review of the fire risk assessment. This is purely an on-site audit carried out at the request of the client to ascertain the progress of any action carried out against previous tasks identified in previous versions of this fire risk assessment.

Confirm that replacement flat front doors (Flats 26, 29 & 31), inspection of which was not possible, are to an FD30S self-closing standard.

Adjust self-closing device on the following doors:
Flats 22 and 25.

Wedges should not be used to hold open fire doors.

No Smoking signage should be provided in the communal areas.

Remove redundant fire extinguisher signs on the staircase landings.

Check the manual vent controls are operational and repair if necessary.
The manual vent control was found to be defective.

If fitted, the lightning protection should be periodically inspected by a competent person, to the frequency recommended in BS EN 62305.

Giving consideration to the general fire safety arrangements within the building, and the tasks recommended as detailed within this report, it is assessed that this building presents a moderate risk.

Premises Details

Address line 1	21-32 St Mary's House
Town	London
Postcode	N1 2RS
FRA Type	Type 3 – Common parts and flats (non-destructive)
Description	<p>A Type 3 fire risk assessment includes the work involved in a Type 1 fire risk assessment, but goes beyond the scope of the FSO (though not the scope of the Housing Act). This risk assessment considers the arrangements for means of escape and fire detection (ie smoke alarms) within at least a sample of the flats. Within the flats, the inspection is non-destructive, but the fire resistance of doors to rooms is considered.</p> <p>Measures to prevent fire are not considered unless (eg in the case of maintenance of the electrical and heating installations) the measures are within the control of, for example, the landlord.</p> <p>A Type 3 fire risk assessment may sometimes be appropriate for rented flats if there is reason to suspect serious risk to residents in the event of a fire in their flats. (This might be, for example, because of the age of the block or reason for suspicion of widespread unauthorised material alterations). This type of fire risk assessment will not be possible in the case of long leasehold flats, as there is normally no right of access for freeholders.</p>
Client	ISHA
Person(s) consulted on site	Two tenants were spoken to as part of this visit.

Building Information

Use	Purpose-built, self-contained flats
Number of floors - ground and above	4
Number of floors - below ground	0
Number of flats	12
Number of stair cores	1
Approach to flats	<ul style="list-style-type: none">• Via protected lobbies / corridors• Direct external access
Approximate period of construction	1980-1990
Is the top occupied storey over 18 metres above access level?	No

Construction details

This is a purpose built brick block of flats with concrete stairs and floors. This building adjoins another block of similar flats but is imperforate.



External walls of brick/mortar construction.



Private balconies

External wall details

External walls are of brick/mortar construction.

From visual examination only, there are no additional combustible external wall systems installed.

Are there any private balconies?	Yes
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Private balcony details

Steel framed with steel deck.

People

Are there any people especially at risk from fire?

No

Fire Prevention

Electrical

Are electrical installations and appliances free from any obvious defect?

Yes

Are fixed installations periodically inspected and tested?

Not Known

Are portable electrical appliances used?

No

Comments

Documents for the testing and maintenance of fixed electrical installations is held centrally at the ISHA Head Office. The ISHA Neighbourhood Officer has confirmed that these are up to date.

Gas

Are gas installations and appliances free from any obvious defect?

Yes

Is gas equipment protected/located so as not to be prone to accidental damage?

N/A

Comments

There are no gas installations within the common areas

Heating

Are fixed heating installations free from any obvious defect?

N/A

Are portable heaters used?

No

Comments

There is no heating provided in the common areas.

Cooking

Does cooking take place on the premises?

No

Comments

Cooking takes place within flats only, and not within the common parts of the building.

Arson

Is security against arson reasonable?

Yes

Is there a reasonable absence of external fuels and ignition sources?

Yes

Comments

The front entrance door was found to be insecure

There is a wheelie bin storage area a reasonable distance from the building and down some steps

Housekeeping

Is accumulation of combustibles or waste avoided?

Yes

Are there appropriate storage facilities for combustible & hazardous materials?

Yes

Comments

The staircase and other common areas are sterile but there is a small amount of combustible storage within the third floor riser cupboard.



Storage in riser cupboard on the third floor.

Building Works

Are there any hot works being carried-out at this time?

No

Are the premises free of any obvious signs of incorrect hot work procedures in the past?

Yes

Smoking

Are there suitable arrangements taken to prevent fires caused by smoking?

No

Comments

No smoking signs should be displayed in the common areas.

Dangerous Substances

Are dangerous substances present, or liable to be present?

No

Lightning

Is a lightning protection system installed?

Yes

Is the lightning protection system free from any obvious defect?

Yes

Is the lightning protection system periodically inspected?

Not Known

Comments

There appears to be an earthing strap running externally from the roof to the ground but it is unclear if it is providing lightning protection.

Other Fire Hazards

Escape Routes & Fire Spread

Ease of Use

Are exits easily and immediately openable?

Yes

Do fire exits open in direction of escape where necessary?

Yes

Are escape routes unobstructed and safe to use?

Yes

Are there reasonable measures for the evacuation of disabled people?

Yes

Comments

No specific occupancy risk identified. Tenants are a typical cross section of public and would include visitors and contractors. It is assumed occupants are capable of using the means of escape, unaided to reach a place of ultimate safety.

The single staircase has a final exit door on the ground floor which has a simple lever action opening device and is not lockable with a key.

There is a security gate across the entrance door to flat 29. Residents should be advised of the dangers of locked security gates in the event of a fire to ensure that they are able to exit quickly in an emergency.



Final exit door from staircase

Dimensions

Are travel distances reasonable?

Yes

Is there sufficient exit capacity?

Yes

Fire Doors

Doors which are expected to be fire resisting:

- Flats
- Risers
- Staircases

Flat Doors

- FD30S self-closing (notional)

Riser Doors

- FD30S (notional)

Staircase Doors

- FD30S self-closing

Are fire doors to a suitable standard?

Yes

Is there suitable provision of self-closing devices?

Minor Defects

Is there suitable provision of hold-open devices?

N/A

Are doors kept locked where appropriate?

Minor Defects

Comments

VERSION 1: Most of the flat entrance doors appear to be the original design which would have been acceptable when the building was constructed. They all appear to be in good condition and well fitting from the outside and three were also checked internally.

Some flat entrance doors have been replaced with flush timber doors and also appear to be in good condition.

The three doors checked all had concealed self closing devices but one was missing, one did not close the door fully and one was effective. As a sample this should prompt an immediate check of all remaining doors to see if the self closer is in place and if it is effective. Any flat entrance doors without an effective self closer should have a replacement fitted. Overhead positive action devices are a simple and effective option.

The flat entrance doors are fitted with combined intumescent strips and smoke seals so as long as the condition of the doors remains good there is no need to replace these doors. This advice is based on guidance within the LGA Fire Safety in Purpose Built Flats publication.

It can reasonably be assumed that the remaining original doors not checked are all fitted with intumescent strips and smoke seals.

However, it was noted that two entrance door-frames were damaged and one may have been replaced with upvc, this is difficult to identify from the outside and access to this flat was not possible. The plastic may be just decorative capping over the existing timber frame, which could be acceptable following an internal inspection. The whole door assembly including the frame should be fire resisting.

The riser cupboard on the third floor has a defective lock.

VERSION 2: As part of this Type 3 Fire Risk Assessment, access was gained into a sample flat to assess the suitability of flat entrance doors, and any internal doors which open onto the entrance hallway.

Access was gained into flat 24 which has an entrance door fitted to FD30S SC (notional) standard, however, the PERKO type self closing device requires adjustment to ensure it fully closes the door.

The internal doors which open onto the entrance hallway are not fire resisting, however, they would provide some notional existence to the spread of fire if they were to be kept closed.

The remainder of flat front doors within the building could not be assessed due to access. However, these all appear to be of the same age, condition and design of those which were accessed and were probably all installed at the same time. It is therefore, bearing in mind the observations from VERSION 1 of this Fire Risk Assessment, reasonable to assume that they are of the same fire resisting standard.

The provision and condition of self closing devices, intumescent strips/cold smoke seals, and effective door closing action of these doors however could not be assessed and this should be confirmed ensure all doors afford FD30S SC standard of fire resistance.

VERSION 3:

Due to current government guidelines regarding the current COVID-19 pandemic, access into flats to confirm the provision and standard of fire resisting flat entrance doors was not possible. Inspection of flat entrance doors was made by external examination only, taking into account the age and condition of the doors, and where possible referring to previous FRAs where more detailed information regarding flat entrance doors and fire alarm provision may be found. All flat entrance doors appeared to be in good condition, with no obvious visible damage or defects and therefore it can reasonably assume they would afford the same level of fire resistance as found in the previous FRA.



Original flat entrance door.



Replacement timber flat entrance door



Staircase door



Upvc door frame



Damaged door frame



Damaged doorframe

Construction & Glazing

Are escape routes protected with suitable walls and floors?

Yes

Is there adequate compartmentation?

Minor Defects

Is there reasonable limitation of linings that might promote fire spread?

Yes

Glazing which is expected to be fire resisting, inc vision panels and fanlights:

- Staircases

Staircase Glazing

- Georgian wired

Is glazing reasonable and free from any obvious defects?

Yes

Comments

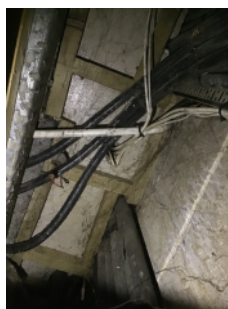
There is some minor fire stopping required within the riser cupboards as it is not clear if some of the cables penetrate the void space above the false ceiling in the staircase and common area. The risk is low but the cupboards should be appropriately fire stopped.

There are also gaps behind the top of the doorframe inside the ground floor electrical meter cupboard in the staircase.

VERSION 2: The recommended remedial work in this task has not been completed to an acceptable standard.



Gap around top of doorframe inside ground floor meter cupboard



Possible cable penetrations into the common area ceiling void.

Dampers, Ducts & Chutes

Are there suitable measures to restrict fire spread via ducts and concealed spaces?

Not Confirmed

Comments

It is not clear if there are any internal kitchen extraction systems.

Smoke Ventilation

Areas where smoke ventilation is expected:

- Staircases

Staircases

- Openable Windows (with restrictors)
- Natural Vent - Manual

Is smoke ventilation reasonable and free from any obvious defects?

Minor Defects

Comments

There is a large openable vent at the top of the staircase which appears to have some manual controls but these did not appear to be working.

A manual vent is not a requirement in this building as it fits the guidance for small single staircase buildings but if fitted it should be usable as this would assist firefighters to vent the staircase if necessary.

There are additional openable windows available



Staircase skylight



Vent controls that do not appear to work

Detection & Warning

Is an electrical fire alarm system expected?

No

Why not?

Purpose-built flats

Is a fire detection and/or alarm system provided?

No

Control Equipment

Is the control equipment suitably located?

N/A

Is the control equipment free from any obvious fault or defect?

N/A

Manual Fire Alarms

Are there sufficient means of manually raising an alarm?

N/A

Are manual callpoints appropriately located and free from obvious defect?

N/A

Automatic Fire Detection

Is there sufficient provision of automatic fire detection?

Yes

Is the type of automatic fire detection suitable and free from obvious defect?

Yes

Comments

The three flats accessed all had recently installed Part 6 Grade D smoke alarms in the entrance hall to their flats. The resident in flat 30 confirmed a heat detector in the kitchen so it can reasonably assumed that these have been fitted through the twelve flats.

VERSION 2: Access was gained into flat 24, where it was found to be provided with a fire alarm to BS5839-6 LD3.

VERSION 4

Access was gained into flat 29 where it was found to be provided with a fire alarm to BS5839-6 LD3.

Audibility

Are there adequate means of alerting all relevant persons?

Yes

Comments

LD3 would be the minimum provision for a flat with a single circulation area.

Firefighting

Fire Extinguishers

Are fire extinguishers expected?

No

Why not?

- Not practicable to train residents
- Fire unlikely in communal areas
- Vandalism concerns

Are fire extinguishers provided?

No

Is the provision of fire extinguishers reasonable?

Yes

Comments

There have obviously been extinguishers provided in the past as there are still some signs and brackets in the staircase. These signs should now be removed (task generated in the signage section of this report)



Old extinguisher signage

Fixed Systems

Are any fixed systems provided?

No

Is provision of fixed systems reasonable?

Yes

Fire Service Facilities

Are any fire service facilities provided?

No

Is provision of fire service facilities reasonable?

Yes

Lighting

Normal Lighting

Is there adequate lighting of internal escape routes?

Yes

Is there adequate lighting of external escape routes?

Yes

Is there adequate lighting in risk critical areas?

N/A

Emergency Lighting

Method of emergency lighting of internal escape routes:

- Non-maintained emergency lighting (local)

Is this provision reasonable?

Yes

Method of emergency lighting of external escape routes:

- Borrowed light

Is this provision reasonable?

Yes

Method of emergency lighting of other areas:

- None

Is this provision reasonable?

Yes

Comments

This is a simple single staircase building and the normal lighting is on a switch timer. The normal lighting units all appear to have emergency battery back up supplies.

Although this inspection took place during daylight hours, given the provision of street lighting in the immediate vicinity and lighting provided by surrounding buildings, it is reasonable to assume there would be sufficient borrowed light to aid escape in these areas.

Signs & Notices

Escape Routes

Is escape route signage necessary?

No

Why not?

- Simple escape routes
- Routes in ordinary use

Is escape route signage provided?

Yes

Is provision of escape route signage suitable?

Yes

Fire Doors

Is there signage suitable for self-closing fire doors?

Yes

Is there signage suitable for locked fire doors?

Yes

Is there signage suitable for automatic fire doors?

N/A

Other Signs & Notices

Is there suitable signage for fire service facilities?

N/A

Are fire action notices suitable?

Yes

Are there suitable notices for fire extinguishers?

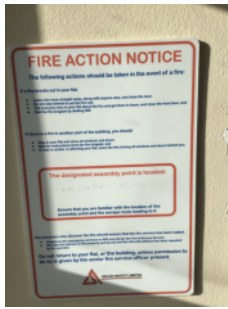
Minor Defects

Is there suitable zone information for the fire alarm system?

N/A

Comments

The Fire Action Notice is suitable for this type of building.



Fire Action Notice

Fire Safety Management

Procedures & Arrangements

Current evacuation policy

Stay Put

Further details

This policy is suitable for this purpose built block of flats.

Are fire action procedures suitable and appropriately documented?

Yes

Are there suitable arrangements for calling the fire service?

Yes

Is there a suitable fire assembly point?

N/A

Are there suitable arrangements for the evacuation of disabled people?

Yes

Comments

It is assumed that all residents and any visitors are able to evacuate themselves and it is expected that a resident would dial 999 in the event of a discovering a fire in their flat.

These are general needs flats and as such no specific occupancy risk is identified. Tenants are presumed to be a typical cross section of public and could include visitors and contractors. It is assumed that all occupants and visitors are capable of using the means of escape unaided to reach a place of ultimate safety.

Training & Drills

Are staff regularly on the premises?

No

Are employees from outside organisations given appropriate fire safety information?

Yes

Comments

The Fire Action Notice is sufficient for any visiting contractors.

Testing & Maintenance

Was testing & maintenance information available?

No

Are fire extinguishers subject to suitable test & maintenance?

N/A

Comments

Fire Safety documentation for the testing and maintenance of fire safety systems is held centrally at the ISHA Head Office. The ISHA Neighbourhood Officer has confirmed that these are up to date.

Record Keeping

Were fire safety records available?

No

Comments

Fire Safety documentation for the testing and maintenance of fire safety systems is held centrally at the ISHA Head Office. The ISHA Neighbourhood Officer has confirmed that these are up to date.

Tasks

Task 1

Source Version	1
Category	Fire Prevention
Sub Category	Smoking
Action Required	No Smoking signage should be provided in the communal areas. VERSION 4 This task has not been completed, and therefore remains as an identified task in this version of the fire risk assessment. 07/09/2023 This task remains outstanding. 23/08/24 This task remains outstanding.
Priority	Low
Status	Identified
Owner	Neighbourhood Services
Due Date	19 November 2019

Task 2

Source Version	1
Category	Fire Prevention
Sub Category	Lightning
Action Required	If fitted, the lightning protection should be periodically inspected by a competent person, to the frequency recommended in BS EN 62305. 07/09/2023 There was no evidence present to confirm if this task has been completed, records maybe kept centrally at ISHA headquarters ? So this task remains identified 23/08/2024 There was no evidence present to confirm if this task has been completed, records maybe kept centrally at ISHA headquarters ? So this task remains identified
Priority	Advisory
Status	Identified
Owner	Customer Homes
Due Date	18 November 2021

Task 3

Source Version	1
Category	Escape Routes & Fire Spread
Sub Category	Fire Doors
Action Required	<p>Install a self-closing device on the following doors:</p> <p>Flats 22 and 25</p> <p>VERSION 2: It was not possible to access these flats to assess whether the recommended remedial work had been completed.</p> <p>VERSION 4</p> <p>It was not possible to access these flats to assess whether the recommended remedial work has been completed. However access was granted into flat 29, where it was noted there was no self closing device fitted. A self closing device should get fitted to this door, and it should be confirmed that self closing devices have been fitted to the entrance doors of flats 22 and 25 as recommended in previous versions of this Fire Risk assessment.</p> <p>07/09/2023</p> <p>Access was gained into both flats, these do have a self-closing device fitted but do not work effectively so this task will remain identified.</p> <p>23/08/24</p> <p>It was not possible to gain access to the above flats to confirm if self closing devices now work effectively so this task remains identified.</p>
Priority	Medium
Status	Identified
Owner	Customer Homes
Due Date	11 February 2019

Task 4

Source Version	1
Category	Escape Routes & Fire Spread
Sub Category	Fire Doors
Action Required	<p>Confirm that replacement flat front doors (Flats 26, 29 & 31), inspection of which was not possible, are to an FD30S self-closing standard.</p> <p>VERSION 2: It was not possible to access these flats to assess whether the recommended remedial work had been completed.</p> <p>VERSION 4 Access was gained into flat 29, where it was noted it has an FD30S (notional) flat entrance door fitted, however there is no self-closing device fitted. It is imperative that all flat entrance doors are of an FD30S SC standard, with working self-closing devices installed</p> <p>07/09/2023 It was not possible to access these flats to assess whether the recommended remedial work had been completed therefore this task remains outstanding.</p> <p>23/08/2024 It was not possible to access these flats to assess whether the recommended remedial work had been completed therefore this task remains outstanding.</p>
Priority	High
Status	Identified
Owner	Customer Homes
Due Date	17 February 2019

Task 5

Source Version	1
Category	Escape Routes & Fire Spread
Sub Category	Fire Doors
Action Required	<p>Confirm that self-closers are provided on the following doors:</p> <p>All flat entrance doors not internally inspected as part of this review.</p> <p>Flats 21, 24, 26, 27, 28, 29 & 32</p> <p>VERSION 2: It was not possible to access these flats to assess whether the recommended remedial work had been completed, with the exception of flat 24. A separate task has been generated following observations made when assessing this door.</p> <p>Version 5. 23/08/24</p> <p>It was not possible to access these flats to assess whether the recommended remedial work had been completed, this task remains identified.</p>
Priority	Medium
Status	Identified
Owner	Customer Homes
Due Date	11 February 2019

Task 6

Source Version	1
Category	Escape Routes & Fire Spread
Sub Category	Smoke Ventilation
Action Required	Check the manual vent controls are operational and repair if necessary. This manual control was found to be defective. 07/09/2023 This task remains outstanding. 23/08/24 This task remains outstanding.
Priority	Advisory
Status	Identified
Owner	Customer Homes
Due Date	18 November 2021



Task 7

Source Version	1
Category	Signs & Notices
Sub Category	Other Signage
Action Required	Remove redundant fire extinguisher signs on the staircase landings. VERSION 4 This task has not been completed, and therefore remains as an identified task in this version of the fire risk assessment. 07/09/2023 This task remains outstanding. 23/08/24 This task remains outstanding.
Priority	Advisory
Status	Identified
Owner	Neighbourhood Services
Due Date	18 November 2021



Task 8

Source Version	2
Category	Escape Routes & Fire Spread
Sub Category	Fire Doors
Action Required	Adjust the self-closing device on the following doors: Flat 24, the door does not close fully on the action of the self closing device. 07/09/2023 This task remains outstanding.
Priority	Medium
Status	Identified
Owner	Customer Homes
Due Date	09 December 2020

Task 9

Source Version	2
Category	Escape Routes & Fire Spread
Sub Category	Fire Doors
Action Required	Wedges should not be used to hold open fire doors. 3rd floor staircase door. VERSION 4: This was again found to be wedged open at the time of this inspection 07/09/2023 This task remains outstanding. 23/08/24 This task remains outstanding.
Priority	High
Status	Identified
Owner	Customer Homes
Due Date	10 June 2020



Task 10

Source Version	2
Category	Escape Routes & Fire Spread
Sub Category	Fire Doors
Action Required	Wedges should not be used to hold open fire doors. 2nd floor staircase door. VERSION 4: This was again found to be wedged open at the time of this inspection 07/09/2023 This task remains outstanding. 23/08/24. This task remains outstanding.
Priority	High
Status	Identified
Owner	Customer Homes
Due Date	10 June 2020



Risk Score

Risk Score	Moderate Risk
Next Assessment Due	31 August 2025

Likelihood	Potential Consequence		
	Slight Harm	Moderate Harm	Extreme Harm
High	Moderate	Substantial	Intolerable
Medium	Tolerable	Moderate	Substantial
Low	Trivial	Tolerable	Moderate

Likelihood

Low	Unusually low likelihood of fire as a result of negligible potential sources of ignition.
Medium	Normal fire hazards (e.g. potential ignition sources) for this type of occupancy, with fire hazards generally subject to appropriate controls (other than minor shortcomings).
High	Lack of adequate controls applied to one or more significant fire hazards, such as to result in significant increase in likelihood of fire.

Consequence

Slight	Outbreak of fire unlikely to result in serious injury or death of any occupant (other than an occupant sleeping in a room in which a fire occurs).
Moderate	Outbreak of fire could foreseeably result in injury (including serious injury) of one or more occupants, but it is unlikely to involve multiple fatalities.
Extreme	Significant potential for serious injury or death of one or more occupants.