

**Fire Risk  
Assessment  
Review 2021**  
Little London House  
West Bromwich  
Street  
Walsall  
WS1 4DD

24<sup>th</sup> May 2021



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# 1 Introduction

## 1.1 Scope and Purpose

- 1.1.1 A surveyor for whg has identified the significant findings and made recommendations and / or action plans in order to assist the Responsible Person in meeting their obligations under the Regulatory Reform (Fire Safety) Order 2005 (RRFSO) to the extent of responsibility for premises or parts of premises falling under its control. As this is a high rise block it falls under category 1 and a fire risk assessment on this block will be completed once every a year.
- 1.1.2 This Fire Risk Assessment has been prepared and presented by the senior surveyor on the 20<sup>th</sup> May 2019, the first annual review took place on the 28<sup>th</sup> May 2020. 2<sup>nd</sup> Review took place on 24th May 2021 by Manjit Nangla
- 1.1.3 The sole purpose of this report is to provide an assessment of the risk to life from fire, and to assist whg in reducing the risk of fire to which the property may be exposed.

## 1.2 Legislation

- 1.2.1 The applicable legislation is the Regulatory Reform (Fire Safety) Order 2005. The RRFSO essentially replaces or amends all previous fire regulations and laws, for all buildings, other than those where the Health and Safety Executive (HSE) or the local authority is the enforcing authority.
- 1.2.2 The aim of the RRFSO is to consolidate the general fire safety precautions of various parts of legislation. The legislation places the responsibility for enforcing fire precautions within buildings on the local Fire Authorities. The responsibility for enforcement is retained by the Health & Safety Executive.
- 1.2.3 A risk-based approach is required under the RRFSO, in contrast to the prescriptive process previously imposed. The RRFSO requires that the 'Responsible Person' should undertake a fire safety risk assessment, such that it can be demonstrated that the fire safety precautions are adequate and maintained to reduce the exposure of 'relevant persons', see article 8 below:

*"the responsible person must – (a) take such general fire precautions as will ensure so far as is reasonably practical the safety of its employees and (b) in relation to relevant persons who are not in their employ as may reasonably be required to ensure the premises are safe"*

- 1.2.4 The Responsible Person can be defined as the owner, occupier, employer or person(s) in control of the building, whilst the relevant persons are described in the RRFSO as: -

*'Any person who is or may be lawfully on the premises, and also any person in the immediate vicinity of the premises who is at risk from a fire in the premises', other than fire-fighters at the time of a fire'.*

1.2.5 Under the RRFSO, it is required that the following information is stored and available for inspection onsite or be available:

- The Fire Risk Assessment
- Where actions are required, proof of completion
- Record books detailing the preventative and proactive measures and any arrangements associated with fire safety; planning, organisation, control, monitoring, review etc.
- Staff training
- Previous Fire Events
- Dates of Fire Risk Assessment and reviews
- Copies of equipment test certificates

### **1.3 Limitations and Exclusions**

1.3.2 The information and advice detailed within this report has been compiled following the principles of Publicly Available Specification; PAS79, and is considered to present a suitable level of fire safety taking in account the complexity of the building, proposed occupancy levels and local conditions. This report should be fully understood by the Responsible Person and the findings actions highlighted to be addressed within the timescales identified.

1.3.3 Unless explicitly stated this report does not include detailed evaluation of any fire protection equipment in terms of its adequacy or reliability, nor has the integrity of fire compartmentation been verified.

1.3.4 It is not considered practical for many older buildings to achieve full compliance with the current Building Standards due to their age and structural form. Consequently, the actions identified and recommended within this report should not be interpreted as a means of achieving compliance, but as a method of reducing risk and enhancing Life Safety and property protection.

1.3.5 The assessment relies on information obtained by the assessor by whg from their associated maintenance records prior of to the site visit.

1.3.6 This fire risk assessment covers the conditions of the property on the day of the inspection and from additional appropriate sources provided to the assessor by whg however does not necessarily apply to changes in conditions made after that date.

1.3.7 It is the whg's' responsibility to keep the fire risk assessment up to date; especially through any significant changes that may have taken place at the property.

1.3.8 It is considered reasonable to assume that any works identified will be in line with the recommendations of this report and be carried out with appropriate materials and in a competent manner.

### **1.4 Audit and Publication process**

1.4.1 Following the preparation of this document a qualitative audit is undertaken prior to its publication. We endeavour to achieve this within 30 days of the fire risk assessment date.

1.4.2 As part of this audit process the remedial action target date will be inserted according to priority.

1.4.3 A compliance check will be undertaken following 91 days of published date.

## 2 Record of Assessments

Date of Assessment	Reason for Assessment	Comments	Name of Assessor
20.05.2019	FRA review and renewal		
Date Published 23.05.19			
Review Date 27.05.20	First annual review	First annual review undertaken during the COVID-19 pandemic.	Steve Lister
Review Date 24.05.21	Second annual review	Second annual review undertaken during the COVID-19 pandemic. <b>At time of inspection contractor was on site upgrading the electrical installation of blocks</b>	Manjit Nangla

### 3 Property Overview

<b>Brief Description of Property &amp; Construction</b>	<p>Little London House is a 17 storey system built block of residential flats, built in 1967 for the local authority. The construction is a system consisting of concrete floors, pillars and cavity wall infill panels to all elevations. PVCu windows have recently been installed as a block refurbishment over 2016/8 inclusive of new FD30s front doors, and externally a 100mm thick Rockwool mineral fibre External Wall Insulation (EWI)system finished with a silicone render.</p> <p>Little London House has just been fitted with a HIP plate (High-rise Information Plate) designed by the Fire and Rescue Service to provide critical fire fighting information at the point of arrival. Each floor consists of 4 flats with the exception of the ground (3 flats) and 17<sup>th</sup> floor (2 flats).</p>				
<b>No of Floors inc. basement</b>	17	<b>No of Stair cases</b>	1	<b>Approximate Floor Footprint Area (sq. m)</b>	400m <sup>2</sup>
<b>No of Basement levels</b>	0	<b>Location(s) and Use(s) of stairs</b>	The single staircase is located to the rear central half of Little London House, with its final exit to the rear of the building. It is for customer access/transit and would be available for evacuation purposes by the fire and rescue services.	<b>Occupancy</b>	Residential.

**Area covered by this Assessment**

This is a Fire Risk Assessment (FRA) it is not intended to identify individual persons at risk, it reviews current fire prevention in place and how we can reduce or eliminate the risk of fire. As this is a type 2 survey it doesn't include the destructive testing beyond the front door of the flat. The areas covered within this assessment are communal areas, bin storage rooms, service cupboards, dry risers, flat entrance doors, escape routes and also the external perimeters around the building.

<b>Evacuation Strategy (including Provisions for Disability)</b>	<p>The property is a hi-rise residential block. Fire warning systems are provided within the block and they are connected to Auto-dial systems for an early warning in the event of a fire. Localised automatic detection may be provided within each residence but this is not interconnected between individual flats.</p> <p>Physical separation between individual flats and communal areas reduces the potential for fire spread and imperforate structural protection to the stairwell maintains the availability of the circulation stair for evacuation and firefighting access.</p> <p>In the event of fire occurring, a 'stay safe' policy has been promoted by whg where residents will not evacuate unless directly affected by fire or smoke; or instructed to do so.</p> <p>The risk to tenants within their home is not considered by this assessment; however this may be individually addressed by community fire safety, care workers or via SPIN (Supporting People In Need) where appropriate. PEEP's for vulnerable customers are to be undertaken.</p>
<b>Property Safety Strategy</b>	<p>Physical, imperforate compartmentation is present between the circulation stairwell, the residential flats and the communal areas. Fire doors located across the communal landings and at the access points to the stairwell assist in preventing lateral and vertical fire spread.</p> <p>Fire stopping works have been installed to further prevent the passage of fire and smoke. This has included the installation of intumescent seals to the stairwell and landing doors, the sealing up of vertical shafts and the infill of gaps within cupboards and inset electrical meter cupboards.</p>
<b>Fire Scenario</b>	<p>The likelihood of accidental fire occurring within the communal areas is very low due to the lack of potential ignition sources and fuels.</p> <p>The electrical distribution cupboards contain a viable ignition source but this is considered to be a low risk. The potential for fire is greater within the residential properties where uncontrolled activities are permitted, i.e. cooking and smoking.</p> <p>If an accidental fire occurs within a residence, the alarm will have to be raised locally and the Fire and Rescue Service contacted. Fire spread will be restricted from entering into the communal areas provided the flat entrance door is kept closed.</p> <p>The fire will continue to develop within the room of origin, involving the available combustible fuels until positive intervention by the attending Fire and Rescue Service.</p>

## 4 Occupancy Summary

Person responsible for Fire Safety	Designation	Contact Details			
		Office	Mobile	Email	Other
Paul Dockerill	Director of energy and programme management	0300 555 6666	0752552009	Paul.dockerill@whgrp.co.uk	
Person responsible for Fire Safety Maintenance Programme	Designation	Contact Details			
		Office	Mobile	Email	Other
Nigel Harris	Home Maintenance Services	0300 555 6666	07831387364	Nigel.harris@whgrp.co.uk	
Person providing assessment information	Designation	Contact Details			
		Office	Mobile	Email	Other
Manjit Nangla	Senior Building Surveyor	0300 555 6666	07736172544	Manjit.Nangla@whgrp.co.uk	
Name of Owner(s) Occupier(s)	Location	Activity	Persons Present - Max Nos. (approx.) Daytime / Silent Hours		
			Employees	Young Persons	Members of Public
Whg 100 Hatherton Street Walsall WS1 1AB	Little London House West Bromwich Street Walsall WS14DD	Residential block of 69 flats. Communal areas are a transit space for tenants and visitors.	<5	Unknown	>5
Persons at Risk	Location	Activity	Reason and Numbers		
			Sleeping	Disability	Remote Location
					Other

20 Customers noted with possible vulnerabilities that may require a PEEP	Various locations (see author for addresses)		Yes	Unknown	No	
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## 5 Assessors summary of findings

Risk Category	Summary of provision	Qualifying comments
<b>Risk to Life</b>	Risk to life is assessed as <b>MEDIUM</b> .	
<b>Risk to Firefighters</b>	Risk to life is assessed as <b>MEDIUM</b> .	PVCu trunking to communal area landings and stairs.
<b>Risk to Property</b>	Risk to property is assessed as <b>LOW</b> .	
<b>Risk of Fire</b>	Risk of accidental fire is assessed as <b>LOW</b> .	The potential for fire is low within the communal areas due to the lack of potential possible ignition sources.
<b>Risk of Fire Spread</b>	Risk of fire spread assessed as <b>MEDIUM</b> .	As built communal fire doors to the landings/service cupboards all require replacement.
<b>Residual Risks</b>	None	
<b>Overall Summary</b>	<p>The overall grading for this block has been as <b>MEDIUM</b>.</p> <p>The findings throughout the FRA which impact the grading have been listed for action within Sections 7-9 of this report.</p> <p>Implementation of these actions will maintain or further reduce the overall grading.</p>	
<b>Additional Recommendations</b>		

<b>Assessment Review Period</b>	<p>This block is identified as a category 1; a fire risk assessment will be completed once every 12 months.</p>	<p>Any changes e.g. Use, Tenant profile, structural alterations or other change may affect the outcomes of this assessment may require it to be reviewed immediately.</p> <p>All new findings must be actioned and the FRA updated accordingly.</p>
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## 6 Risk assessment grading

The priority reflects the most significant finding within the category. Other, less urgent issues may also have been identified and should be addressed.	<b>PRIORITY</b>
Major Improvement required within a short timescale. Signifies risk to life or property or failure to observe statutory requirements.	<b>HIGH (7 Days)</b>
Minor Improvement required within short to medium term timescale. Signifies minor infringement or poor process.	<b>MEDIUM (45 Days)</b>
Minor improvement recommended. Actions are not necessarily statutorily required but would improve the culture and effect of the fire safety strategy. No fixed timescale but should be considered medium to long term.	<b>LOW (90 Days)</b>
Improvement or refurbishment works to enhance and improve current fire safety measures.	<b>PROGRAMME (90 day to assess and formulate into future programme)</b>
The information required in this section does not apply to this particular property.	<b>NOT APPLICABLE</b>

### Service Areas.

- PT- Projects Team.
- NC - Neighbourhood Contracts.
- NIO - Neighbourhood Impact Officers.
- ELE – Electrical team
- PMO – Programme Management Office
- TS – Tenancy Services

## 7 Findings and action plans – High Priority

Report and Photo Reference	Significant findings	Urgent Action Required	Target Date for Remedial Work	Corrective Action Completed	Service area
7.1.1	<b>Lift;</b> I have been unable to confirm the lift has been serviced and the fireman switch override is operable.	Provide a current certificate for the lift and fireman switch testing.	3 <sup>rd</sup> June 2021		<b>NC (Neighbourhood Contracts)</b> <b>Donna Brown</b>
7.1.2	<b>Cleaners cupboards ground floor.</b> There was no evidence to confirm the hot water heaters have been tested on site.	Provide certification of PAT testing for all appliances.	3 <sup>rd</sup> June 2021		<b>ET (Electrical Team)</b>
7.1.3	<b>Emergency Lighting:</b> I have been unable to locate evidence to confirm the emergency lighting to this block/pump house has been tested and repairs carried out.	Provide certification to confirm testing is up to date and any repairs have been undertaken.	3 <sup>rd</sup> June 2021		<b>ET (Electrical Team)</b>
7.1.4	<b>Electrical condition reports;</b> I have been unable to locate evidence to confirm the electrical inspections have taken place	Provide certification to confirm testing is up to date and any repairs have been undertaken.	3 <sup>rd</sup> June 2021		<b>ET (Electrical Team)</b>

## 8 Findings and action plans – Medium Priority

Photo Report Reference	Significant findings	Prompt Action Required	Target Date for Remedial Work	Corrective Action Completed	Service area
8.1.1	<b>Lift motor room;</b> Unable to identify maintenance/servicing records for the (uninterruptable power supply) UPS units	Provide certification of installation and maintenance/servicing records.	15 <sup>th</sup> July 2021		<b>NC (Neighbourhood Contracts)</b> <b>Donna Brown</b>
8.1.2	<b>Disabled Access Lift to front Entrance.</b> Unable to locate service records for the disabled access lift to front entrance.	Provide certification of installation and maintenance/servicing records	15 <sup>th</sup> July 2021		<b>NC (Neighbourhood Contracts)</b> <b>Donna Brown</b>
8.1.3	<b>All floors;</b> There are no "do not use the lift in the event of a fire" signs adjacent to any of the lift's	Install appropriate signage adjacent to all lifts.	15 <sup>th</sup> July 2021		<b>NIO (Neighbourhood Impact Officer)</b>
8.1.4	<b>All floors;</b> There is still an inconsistency with some of the " <b>fire action plan</b> " signage on some floors. Instruction on what to do in the event of a fire, the lack of consistency is confusing to customers and visitors.	Ensure " <b>fire action plan</b> " signage provides a consistent message on what actions to take in the event of a fire and is in line with the "Stay Safe" policy. Ensure all new signage is appropriately sited and conforms to BS 5499-10; 2014.	15 <sup>th</sup> July 2021		<b>NIO (Neighbourhood Impact Officer)</b>
8.1.5	<b>Floor 14;</b> The door closer to the stairs door requires adjustment.	Adjust the closer.	15 <sup>th</sup> July 2021		<b>PT (Projects team)</b>

8.1.6	<b>Floor 13 Refuse Chute</b> The refuse chute is sticking and noisy.	Overhaul refuse chute, renew rubber seals as required.	15 <sup>th</sup> July 2021		PT (Projects team)
8.1.7	<b>Floor 12 Refuse Chute</b> The refuse chute is sticking and noisy.	Overhaul refuse chute, renew rubber seals as required.	15 <sup>th</sup> July 2021		PT (Projects team)
8.1.8	<b>Floor 12 Refuse Chamber</b> The door closer to the refuser chamber requires adjustment	Adjust the closer.	15 <sup>th</sup> July 2021		PT (Projects team)
8.1.9	<b>Floor 7;</b> The door closer to the stairs door requires adjustment	Adjust the closer.	15 <sup>th</sup> July 2021		PT (Projects team)
8.1.10	<b>First Floor Refuse Chamber</b> The door closer to the refuser chamber requires adjustment	Adjust the closer.	15 <sup>th</sup> July 2021		PT (Projects team)
8.1.11	<b>Ground Floor;</b> The door closer to the stairs door requires adjustment	Adjust the closer.	15 <sup>th</sup> July 2021		PT (Projects team)
8.1.12	<b>Ground Floor Salvage area</b> Waste and items of combustible items left in salvage area.	Sweep up waste and leave salvage room tidy.	15 <sup>th</sup> July 2021		NIO (Neighbourhood Impact Officer)

## 9 Findings and action plans – low priority and recommendations

Photo Reference	Significant findings	Long Term Action Required	Target Date for Remedial Work	Corrective Action Completed	Service area
9.1.1	<b>General;</b> There are several (40) customers within this block that may require a Personal Emergency Evacuation Plan.	Undertake PEEP's for all identified vulnerable customers.	28 <sup>th</sup> August 2021		TS (Tenancy Services)
10.1.1	<b>All floors;</b> The landings to stairs lobby doors (combination with screen panel) have excessive door gaps, little or no cold smoke protection and glazing issues.	<b>(Repairing individual doors would not be cost effective)</b> Replace the combination frame and landing/stairs lobby doors. FD30s with vision panels and appropriate "fire door keep shut" signage. <b>(This item was on the 2019 risk assessment)</b>	28 <sup>th</sup> August 2021		PMO (Programme Management)
10.1.2	<b>All floors;</b> The chute access doors off the lobby are in disrepair, some twisted mostly with excessive frame gaps and no smoke seals. These doors are situated on the main escape route from the landing to the stairs.	<b>(Repairing individual doors would not be cost effective)</b> Replace all chute access doors and frames FD30s with vision panels and appropriate "fire door keep shut" signage. <b>(This item was on the 2019 risk assessment)</b>	28 <sup>th</sup> August 2021		PMO (Programme Management)

## 10 Audit information

The following information was gathered during the assessment process and is subject to change due to changes in occupancy, use, structural alteration etc. All subject areas should be re-visited during any re-assessment process to identify a new overall assessment outcome.

## 11 Life safety issues

11.1	Areas to Assess	Yes	No	Assessor Comments
11.1.1	Are there persons at <b>significant</b> risk within the property	✓	<input type="checkbox"/>	The profile of the customers within Little London House is mixed there may be residents that will have mobility and sensory impairments. Little London House is a residential building and not staffed, therefore customers must ensure they take necessary fire precautions within their flat and regularly familiarise themselves with whg's stay safe policy and fire safety guidance. PEEP's have been recommended for all vulnerable customers.
11.1.2	Staff work out of hours or are lone working	✓	<input type="checkbox"/>	There are many lone visits within the organisation along with the out of hour's team attending when needed.
11.1.3	There are existing risks to Firefighters	<input type="checkbox"/>	✓	No significant risks to firefighters in this block, the block is at low risk of fire.
11.1.4	Visitors and Contractors are controlled	✓	<input type="checkbox"/>	Contractors are monitored by the relevant contracts manager/officers where applicable. whg have no control over non contracted whg services or customers visitors to the block.

## 12 Disability issues

12.1	Areas to Assess	Yes	No	Assessor Comments
12.1.1	There are persons who require additional assistance in emergency situations within the property	✓	□	The age and mobility profile of the customers within Little London House is mixed there may be residents that will have mobility and sensory impairments. Little London House is a residential building and not staffed, therefore customers must ensure they take necessary fire precautions within their flat and regularly familiarise themselves with whg's stay safe policy and fire safety guidance. . PEEP's have been recommended for all vulnerable customers.
12.1.2	Fire evacuation procedures consider disabled personnel	□	✓	The age and mobility profile of the customers within Little London House is mixed there may be residents that will have mobility and sensory impairments. Little London House is a residential building and not staffed, therefore customers must ensure they take necessary fire precautions within their flat and regularly familiarise themselves with whg's stay safe policy and fire safety guidance. PEEP's have been recommended for all vulnerable customers.
12.1.3	'Disability specific' signs are in place e.g. to indicate wheelchair routes to refuge areas etc	□	✓	There are no dedicated refuge areas or Disability specific signage within Little London House. PEEP's have been recommended for all vulnerable customers.
12.1.4	The need to support the evacuation of visually impaired persons has been considered and procedures established	□	✓	The age and mobility profile of the customers within Little London House is mixed there may be residents that will have mobility and sensory impairments. Little London House is a residential building and not staffed, therefore customers must ensure they take necessary fire precautions within their flat and regularly familiarise themselves with whg's stay safe policy and fire safety guidance. As 12.1.2
12.1.5	Hearing impaired occupants can readily identify the fire warning system actuation.	□	✓	As 12.1.2

12.1.6	People with Cognitive disorders have been considered, procedures established and people informed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	As 12.1.2
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## 11 Ignition sources

13.1	Areas to Assess	Yes	No	Assessor Comments
13.1.1	Significant potential Ignition sources are present	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
13.1.2	There are significant potential ignition processes in use	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
13.1.3	Process control measures are in place	<input type="checkbox"/>	<input type="checkbox"/>	
13.1.4	Gas-powered appliances are in use	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Each flat has new modern storage heaters and down flow heaters within the kitchen/bathroom
13.1.5	Space heating method is appropriate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	There are no heating appliances within the common parts of Little London House.
13.1.6	No Smoking signs are visible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	On each floor and stair landing
13.1.7	Suitable provisions are made for smokers	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Customers may smoke within their own flat but smoking is not allowed in the common parts of Little London House.
13.1.8	There are signs of breaches of policy	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
13.1.9	There is lightning or earthing control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The block has lightning protection.
13.1.10	It is tested and records maintained in accordance with BS 6651 BS7430	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<a href="#">Little London House - 2021 Lightning Protection Height Safety Inspection Report.pdf</a>
13.1.11	Contractors are regularly monitored during work	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Contractors are monitored by the relevant contracts manager/officers where applicable. whg have no control over non contracted whg services or customers visitors to the block.
13.1.12	Contractors work methods are pre-approved (hot work permits, SSOW)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	All whg contractors are to provide risk and method statements prior to works. No hot works are allowed in Hamilton House by whg contractors

## 14 Electrical safety

14.1.1	Communal electrical equipment is appropriate to the use of the property and is not misused	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
14.1.2	Communal electrical equipment is operated by time switches	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Where applicable (lighting/main entrance doors)
14.1.3	Communal portable electrical equipment has been inspected on a regular basis and results recorded	<input checked="" type="checkbox"/>	<input type="checkbox"/>	There are no portable appliances within the common parts of this block.
14.1.4	There is evidence of overloading of electrical sockets or extensive use of cable drums, multi way extensions or transformer plugs in communal areas.	<input type="checkbox"/>	<input type="checkbox"/>	
14.1.5	The fixed electrical installation in the communal area is checked regularly in accordance with current IEE Regulations	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Unable to locate test documents

14.1.6	Records of testing are maintained and available	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Unable to locate test documents
14.1.7	Defects noted during testing have been rectified	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
14.1.8	Cupboards containing Main Electrical Distribution boards are free from combustible storage or the storage is so positioned as to pose a low risk of fire	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

## 14.2 Solar PV Panels – Present Yes/No

14.2	Areas to Assess	Yes	No	Assessor Comments
14.2.1	Does the block have solar photovoltaic panels ?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
14.2.2	<p><b><u>Compliance with fire safety legislation</u></b></p> <p>Has a suitable and sufficient fire risk assessment been undertaken in compliance with the Regulatory Reform (Fire Safety) Order 2005 (or equivalent legislation in Scotland and Northern Ireland) or been reviewed following the installation of PV panels?</p>	<input type="checkbox"/>	<input type="checkbox"/>	
14.2.3	<p><b><u>Fire safety management</u></b></p> <p>Are windblown litter and leaves not allowed to accumulate, especially around or beneath PV panels?</p>	<input type="checkbox"/>	<input type="checkbox"/>	
14.2.4	Is the possibility of deliberate fire rising from outside the building by intruders or from within by staff addressed?	<input type="checkbox"/>	<input type="checkbox"/>	
14.2.5	Is automatic smoke detection inside a building, especially those that are normally unoccupied, in which electrical control equipment for PV panels is located?	<input type="checkbox"/>	<input type="checkbox"/>	
14.2.6	Are a suitable number of appropriate portable fire extinguishers available adjacent to the control and switchgear and immediately accessible in the case of a fire?	<input type="checkbox"/>	<input type="checkbox"/>	
14.2.7	Is care taken that obstructions and stored materials do not reduce the level of ventilation provided for the inverters?	<input type="checkbox"/>	<input type="checkbox"/>	
14.2.8	Is the installation serviced and maintained in accordance with the installer's instructions?	<input type="checkbox"/>	<input type="checkbox"/>	

## 14 Security and arson controls

15.1	Areas to Assess	Yes	No	Assessor Comments
15.1.1	The property has experienced fires or other incidents in the previous 12 months	<input type="checkbox"/>	<input checked="" type="checkbox"/>	There are no recorded fires at this block within the 12 months prior to this assessment
15.1.2	All incidents have been investigated and recorded	<input checked="" type="checkbox"/>	<input type="checkbox"/>	False alarms are recorded and monitored by an independent security contractor Baydale contracts on behalf of whg.
15.1.3	Combustible materials are stored in close proximity to the building	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Minor items located within the salvage area. Bins not secured.
15.1.4	There is a regular, routine check of Fire Safety measures undertaken	<input checked="" type="checkbox"/>	<input type="checkbox"/>	This block is subject to a daily inspection by the Neighbourhood Impact Officers (NIO's) who have been trained on basic fire safety measures and more specific training on basic fire door inspections.
15.1.5	Safety Check findings are recorded and identified problems corrected	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Issues are recorded and raised by the NIO's for whg's repairs teams
15.1.6	Access to the site and / or property is effectively controlled	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Little London House benefits from a secure door entry system controlled by the customers.
15.1.7	There is CCTV or physical monitoring	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Little London House has the benefit of CCTV which is monitored 24hrs by whg's own CCTV security team.
15.1.8	Tapes/discs are kept for a minimum of 30 days (CCTV protocol)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
15.1.9	Gates / perimeter access points are suitably protected to prevent unauthorised access but permit egress	<input type="checkbox"/>	<input type="checkbox"/>	

## 16 Fuel sources

16.1	Areas to Assess	Yes	No	Assessor Comments
16.1.1	The standard of general housekeeping is adequate	✓	<input type="checkbox"/>	
16.1.2	Fuel sources and ignition sources are kept Apart	✓	<input type="checkbox"/>	
16.1.3	There are <b>significant</b> potential sources of Fuel	<input type="checkbox"/>	✓	
16.1.4	There are accumulations of unnecessary combustible materials or waste	<input type="checkbox"/>	✓	
16.1.5	Soft furnishings have compliant upholstery Finishes	<input type="checkbox"/>	<input type="checkbox"/>	
16.1.6	There are sources of Oxygen or supporters of combustion, apart from ambient air.	<input type="checkbox"/>	<input type="checkbox"/>	Given the age profile of the customers within Little London House some of the customers may be on medical oxygen, the local Fire and Rescue Service will be notified of such addresses by the oxygen supplier PEEPS requested to establish
16.1.7	There are potential sources of dust ignition	<input type="checkbox"/>	✓	

## 17 COSHH and hazardous materials

17.1	Areas to Assess	Yes	No	Assessor Comments
17.1.1	Hazardous chemicals are present	<input type="checkbox"/>	✓	
17.1.2	Suitable arrangements are in place to manage the elimination or reduction of risks from hazardous substances	✓	<input type="checkbox"/>	whg manage any asbestos within the building in accordance with the Control of Asbestos Regulations 2012 Regulation 4. (CAR 2012)
17.1.3	Hazardous chemicals are effectively controlled during use and in storage	✓	<input type="checkbox"/>	
17.1.4	Waste materials are adequately controlled	✓	<input type="checkbox"/>	whg manage any asbestos within the building in accordance with the Control of Asbestos Regulations 2012 Regulation 4. (CAR 2012)
17.1.5	Suitable and appropriate signage is present	<input type="checkbox"/>	✓	The side panels to the landing/lobby and the lobby/stairs appear to be asbestos but not identified so. (Ref 9.1.12) whg manage any asbestos within the building in accordance with the Control of Asbestos Regulations 2012 Regulation 4. (CAR 2012)
17.1.6	Material safety data sheets are available	✓	<input type="checkbox"/>	Material data sheets are available for all products used by whg and their contractors.

## 18 Compartmentation

18.1	Areas to Assess	Yes	No	Assessor Comments
18.1.1	There is a risk of hidden Fire Spread within the structure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
18.1.2	There is a risk of vertical or lateral spread within the property e.g. between occupancies or via common areas	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Minor compartmentation issues that should have been addressed in the previous FRA are still outstanding.
18.1.3	The basement (where present) is separated from the ground storey by 30 minutes FR construction (minimum)	<input type="checkbox"/>	<input type="checkbox"/>	
18.1.4	The risk of Fire Spread is effectively controlled	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
18.1.5	The property is sub divided into fire compartments	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
18.1.6	There are unprotected openings, gaps or holes in compartment walls	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
18.1.7	Wall and ceiling linings routes add to the risk of flame spread	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
18.1.8	The building has cladding on its external faces	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Little London House has recently (2017/8) been wrapped with a Rockwool mineral (100mm) insulation slab, finished with a silicone render to all elevations.
18.1.9	As built cladding specifications and completion certification are available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

18.1.10	The cladding meets Building Regulations Requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	At the time of installation
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## 19 Door sampling – Front doors to flats

19.1	Areas to Assess	Yes	No	Assessor Comments
19.1.1	Fire Doors are provided where necessary, are identified and freely available for use	✓	<input type="checkbox"/>	All communal fire doors were inspected for compliance and defects. No individual flat doors were inspected due to COVID-19
19.1.2	Corridor smoke-control doors are provided where necessary	✓	<input type="checkbox"/>	
19.1.3	Fire and smoke-control doors are in good condition, tight fitting to and free from distortion	✓	✓	All communal fire doors were inspected; excessive gaps between the smoke seals and frames were identified on most chute/lobby and landing doors. This was noted on the previous FRA
19.1.4	Smoke stop and intumescent seals are present, and in good condition	✓	<input type="checkbox"/>	All communal fire doors were inspected. A number were distorted and were not seating in to the rebates. Excessive gaps were noted between the door and frames. As above
19.1.5	Self-closing devices are present and functional and engage with the latch	✓	<input type="checkbox"/>	As 9.1.13
19.1.6	Where double doors are present, they close in line and have a selector where necessary	<input type="checkbox"/>	<input type="checkbox"/>	
19.1.7	The door threshold gap is consistent and doesn't foul the floor covering	✓	<input type="checkbox"/>	

19.1	Areas to Assess	Yes	No	Assessor Comments
19.1.8	Doorframes are secure to the wall with no visible gaps present.	✓	<input type="checkbox"/>	
19.1.9	Fire and smoke-control doors are indicated by signs	✓	<input type="checkbox"/>	
19.1.10	Glazing panels are fire rated, undamaged with fire rated framework	✓	<input type="checkbox"/>	
19.1.11	Automatic self-closing devices/hold open devices are present	<input type="checkbox"/>	✓	
19.1.12	Automatic self-closing devices/hold open devices are closed at critical times	<input type="checkbox"/>	<input type="checkbox"/>	
19.1.13	Automatic self closers are interlinked to the fire alarm system via smoke detection and/or alarm sounder circuit	<input type="checkbox"/>	<input type="checkbox"/>	
19.1.14	Correct signage is present for automatically self-closing doors	<input type="checkbox"/>	<input type="checkbox"/>	

## 20 Means of escape – Internal

20.1	Areas to Assess	Yes	No	Assessor Comments
20.1.1	Sufficient internal escape routes are provided, available, appropriate for the likely users and lead to a place of safety	✓	<input type="checkbox"/>	
20.1.2	Travel distances are acceptable	✓	<input type="checkbox"/>	
20.1.3	Internal Escape Routes are adequately indicated by appropriate pictogram signs along their entire route to final exit point	<input type="checkbox"/>	✓	There is an over use of fire exit signage that could be confusing in the event of an evacuation.
20.1.4	Signs are in good condition, unobstructed, legible and firmly fixed	✓	<input type="checkbox"/>	In general
20.1.5	Sliding or revolving doors are present on escape routes	<input type="checkbox"/>	<input type="checkbox"/>	
20.1.6	Pass doors are provided for sliding or revolving doors	<input type="checkbox"/>	<input type="checkbox"/>	
20.1.7	Doors open in the direction of escape where appropriate	✓	<input type="checkbox"/>	
20.1.8	Final exit doors are visible, accessible and easily opened	✓	<input type="checkbox"/>	
20.1.9	Means of escape doors not in normal use are routinely checked	✓	<input type="checkbox"/>	Generally inspected during routine maintenance.
20.1.10	Final exit doors are indicated <b>internally</b> by appropriate pictogram signs	✓	<input type="checkbox"/>	
20.1.11	All Final Exit Points are indicated <b>externally</b> 'Fire Exit – Keep Clear'	✓	<input type="checkbox"/>	

20.1	Areas to Assess	Yes	No	Assessor Comments
20.1.12	Final exit points lead into areas from where further dispersal can take place and are not in danger from fire and smoke	✓	<input type="checkbox"/>	
20.1.13	Where required and appropriate, panic fastenings are fitted to the final exit doors	<input type="checkbox"/>	<input type="checkbox"/>	
20.1.14	All panic fastening methods of use are indicated e.g. 'Push Bar/Pad to Open'	<input type="checkbox"/>	<input type="checkbox"/>	
20.1.15	Non-standard securing devices are present on final exit doors with their method of operation clearly displayed	✓	<input type="checkbox"/>	Little London House has electro magnetic door securing devices installed.
20.1.16	Where non-standard securing devices are fitted, they are appropriate for the likely users	<input type="checkbox"/>	<input type="checkbox"/>	
20.1.17	Where fitted, magnetic locks release automatically on fire alarm actuation and/or have manual override	✓	<input type="checkbox"/>	The final exit doors are interconnected with the fire alarm panel therefore disengage in the event of the alarm activation. Fireman's switch will override the door entry system.
20.1.18	Where present, exit doors or corridor doors with powered, automatic opening revert to normal operation during fire alarm actuation	<input type="checkbox"/>	<input type="checkbox"/>	
20.1.19	Internal corridor escape routes are protected where necessary	✓	<input type="checkbox"/>	
20.1.20	Inner rooms are protected by auto detection or vision panels	<input type="checkbox"/>	<input type="checkbox"/>	
20.1.21	Protected stairwell escape routes are provided	✓	<input type="checkbox"/>	
20.1.22	Floors, walkways, floor coverings, stairs and stair coverings are in good condition, free from obstruction or trip hazard	✓	<input type="checkbox"/>	
20.1.23	Handrails are provided on stairs and are in good condition	✓	<input type="checkbox"/>	
20.1.24	Internal escape routes are adequately lit by artificial or natural lighting	✓	<input type="checkbox"/>	
20.1.25	Emergency Escape Lighting is provided along <b>internal</b> escape routes	✓	<input type="checkbox"/>	

20.1	Areas to Assess	Yes	No	Assessor Comments
20.1.26	The internal Emergency Escape Lighting is in good repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	I have been unable to confirm this
20.1.27	Emergency Escape Lighting is regularly tested in accordance with BS5266, findings and corrective works recorded	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Unable to locate testing documentation for the emergency lighting.

## 21 Means of escape – External

21.1	Areas to Assess	Yes	No	Assessor Comments
21.1.1	External escape routes are provided, available, free from obstruction or hazard and lead to a place of safety	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
21.1.2	External escape routes are regularly monitored and maintained to ensure continuing availability for use	<input type="checkbox"/>	<input type="checkbox"/>	
21.1.3	External escape routes are clearly indicated by pictogram signs along their entire route to final exit point	<input type="checkbox"/>	<input type="checkbox"/>	
21.1.4	Glazing within 2 metres horizontally and 9m vertically below an external escape stair, is fire resisting	<input type="checkbox"/>	<input type="checkbox"/>	
21.1.5	External metal escape stairs and platforms have been examined by a structural engineer within the last three years	<input type="checkbox"/>	<input type="checkbox"/>	
21.1.6	Records of examination of stairs are maintained and available	<input type="checkbox"/>	<input type="checkbox"/>	
21.1.7	Stairtreads and handrails are in good condition	<input type="checkbox"/>	<input type="checkbox"/>	
21.1.8	External escape routes are adequately lit by mains powered lighting	<input type="checkbox"/>	<input type="checkbox"/>	
21.1.9	The external mains lighting control is automatic Where not, the control switch is clearly identifiable	<input type="checkbox"/>	<input type="checkbox"/>	
21.1.10	Emergency Escape Lighting is provided along <b>external</b> escape routes	<input type="checkbox"/>	<input type="checkbox"/>	
21.1.11	External Emergency Escape Lighting is in good repair	<input type="checkbox"/>	<input type="checkbox"/>	

21.1.12 External Emergency Escape Lighting is regularly tested and findings recorded

## 22 Fire fighting equipment

22.1	Areas to Assess	Yes	No	Assessor Comments
22.1.1	Portable Firefighting Equipment is provided, sufficient in number and appropriate to the risks present	✓	<input type="checkbox"/>	Lift motor room only C02
22.1.2	Dry Powder extinguishers are present	<input type="checkbox"/>	✓	
22.1.3	It is wall mounted or on dedicated floor stands with the operating handle at approximately 1m from the ground	✓	<input type="checkbox"/>	
22.1.4	Extinguisher security tags are present	✓	<input type="checkbox"/>	
22.1.5	Portable Firefighting Equipment positions are clearly indicated by signs where necessary and accessible on exit routes	✓	<input type="checkbox"/>	
22.1.6	Portable Firefighting Equipment is annually tested to BS5306 -3 2009 and results recorded	✓	<input type="checkbox"/>	
22.1.7	Access for Fire and Rescue is satisfactory	✓	<input type="checkbox"/>	
22.1.8	A fire hydrant is in close proximity to the building	✓	<input type="checkbox"/>	2 Hydrants located
22.1.9	It is clearly marked and freely available	<input type="checkbox"/>	✓	
22.1.10	An open water supply is provided	<input type="checkbox"/>	✓	
22.1.11	Where provided, the Fire and Rescue Service access is maintained	✓	<input type="checkbox"/>	

## 23 Fixed fire fighting installations

23.1	Areas to Assess	Yes	No	Assessor Comments
23.1.1	Sprinklers or drenchers are present	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
23.1.2	They cover the whole property	<input type="checkbox"/>	<input type="checkbox"/>	
23.1.3	Spare heads are available	<input type="checkbox"/>	<input type="checkbox"/>	
23.1.4	The system is maintained with servicing records available which are appropriate and current	<input type="checkbox"/>	<input type="checkbox"/>	
23.1.5	Fixed flooding Installations are present	<input type="checkbox"/>	<input type="checkbox"/>	
23.1.6	The system is maintained with servicing records available which are appropriate and current	<input type="checkbox"/>	<input type="checkbox"/>	
23.1.7	A Dry Riser installation is present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
23.1.8	The inlet and outlets are clearly indicated and available for use	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Internally signage is good; externally the Dry-riser signage should be renewed and placed in a more prominent position.
23.1.9	The system is maintained in accordance with BS9990 2006, servicing records are available, appropriate and current	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<a href="#">Little London Dry Riser 20210208.pdf</a>
23.1.10	A Foam Inlet is provided	<input type="checkbox"/>	<input type="checkbox"/>	
23.1.11	It is clearly indicated and accessible	<input type="checkbox"/>	<input type="checkbox"/>	

23.1.12	The system is maintained with servicing records available which are appropriate and current	<input type="checkbox"/>	<input type="checkbox"/>	
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## 24 Smoke and ventilation systems

24.1	Areas to Assess	Yes	No	Assessor Comments
24.1.1	There is smoke/ventilation control present	✓	<input type="checkbox"/>	The stair well has recently been fitted with an automatic smoke vent to the top landing.
24.1.2	The system is maintained, servicing records are available, appropriate and current	✓	<input type="checkbox"/>	This needs to be included in the fire alarm contract
24.1.3	Ventilation ducts which breach compartments have automatic fire dampers	<input type="checkbox"/>	<input type="checkbox"/>	
24.1.4	The dampers are identifiable, maintained with servicing records available which are appropriate and current	<input type="checkbox"/>	<input type="checkbox"/>	

## 25 Fire evacuation lift and fire fighting shafts

25.1	Areas to Assess	Yes	No	Assessor Comments
25.1.1	A firefighting/evacuation lift is provided	<input type="checkbox"/>	✓	The lift has a manual override for the Fire and Rescue Services.
25.1.2	It is clearly indicated as a firefighting/evacuation lift	<input type="checkbox"/>	✓	
25.1.3	DO NOT USE IN THE EVENT OF FIRE signage is displayed	✓	<input type="checkbox"/>	
25.1.4	The lift is maintained with servicing records available which are appropriate and current	<input type="checkbox"/>	✓	Unable to locate service records for the 2 no lifts installed in the block. A task has been raised to the NIO Contracts team to provide service records.

25.1.5	A firefighting shaft is provided	<input type="checkbox"/>	✓	
25.1.6	The firefighting shaft is protected and maintained in good order	<input type="checkbox"/>	✓	

## 26 Fire warning systems

26.1	Areas to Assess	Yes	No	Assessor Comments
26.1.1	A manually operated, electrical Fire Warning System is provided throughout the property	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
26.1.2	The alarm sound is uniform, clearly identifiable and audible throughout the property	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
26.1.3	Call points are sited appropriately, available and readily identifiable	<input type="checkbox"/>	<input type="checkbox"/>	
26.1.4	The warning system contains sensory warning devices including visual and aural stimuli	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
26.1.5	Automatic Detection is provided throughout the property	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
26.1.6	The automatic detection type is appropriate for the identified risks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
26.1.7	The Fire Warning system is connected to an Alarm Receiving Centre (ARC)	<input type="checkbox"/>	<input type="checkbox"/>	All alarm activations are dialled through to an independent security company for whg Baydale Contracts whg is currently working to a fully automated digital solution to the ARC system; currently the system is analogy and not tested.
26.1.8	The Testing regime is in accordance with BS5839 and results recorded	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
26.1.9	Automatic detection is tested in accordance with BS5839 and results recorded	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<a href="#">Little London House 20210301 Smoke Alarms.pdf</a>
26.1.10	A zone plan is available at the Control Panel	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The zone areas are listed but not in a plan form.

## 27 Management of fire safety

27.1	Areas to Assess	Yes	No	Assessor Comments
27.1.1	There is a Fire Safety Management Policy	✓	<input type="checkbox"/>	
27.1.2	The Responsible Person is identified	✓	<input type="checkbox"/>	
27.1.3	They meet regularly and communication is effective	✓	<input type="checkbox"/>	
27.1.4	There has been a recent Fire and Rescue Service inspection	✓	<input type="checkbox"/>	
27.1.5	Improvement notices have been served	<input type="checkbox"/>	✓	
27.1.6	Improvement Notices/ inspection results have been actioned and completed	<input type="checkbox"/>	<input type="checkbox"/>	
27.1.7	There are previous Fire Risk Assessments	✓	<input type="checkbox"/>	
27.1.8	Previous assessment findings have been actioned and completed	<input type="checkbox"/>	✓	See new actions
27.1.9	Risks to Occupants identified in the FRA have been notified to them	✓	<input type="checkbox"/>	Whg intend to publish this risk assessment on completion

## 28 Statutory training

28.1	Areas to Assess	Yes	No	Assessor Comments
28.1.1	Fire Safety is included in Induction training for all new staff	✓	<input type="checkbox"/>	
28.1.2	Staff members are regularly trained in Fire Safety topics appropriate to their responsibilities	<input type="checkbox"/>	<input type="checkbox"/>	
28.1.3	Fire Marshalls / Wardens / Co-ordinators are trained and appointed	<input type="checkbox"/>	<input type="checkbox"/>	
28.1.4	Training is delivered by competent persons	<input type="checkbox"/>	<input type="checkbox"/>	
28.1.5	Training includes the practical use of Firefighting equipment	<input type="checkbox"/>	<input type="checkbox"/>	
28.1.6	Where PEEPs are in use, Fire Marshalls / Wardens are aware of them	<input type="checkbox"/>	<input type="checkbox"/>	
28.1.7	Evidence of training is maintained	<input type="checkbox"/>	<input type="checkbox"/>	
28.1.8	Employees/occupants are informed of Fire Risk Assessment findings	<input type="checkbox"/>	<input type="checkbox"/>	
28.1.9	Visitors and / or Contractors are given a Fire Safety brief or copy of procedures	<input type="checkbox"/>	<input type="checkbox"/>	
28.1.10	The impact of outside undertakings on fire safety is assessed and Occupants informed of any corrective measures	<input type="checkbox"/>	<input type="checkbox"/>	

## 29 Evacuation Procedures

29.1	Areas to Assess	Yes	No	Assessor Comments
29.1.1	Emergency Evacuation Procedures are identifiable in common areas and/or alongside at each call point	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Several differing Action Plan signs were noted which have been referred for renewal.
29.1.2	Emergency Evacuation Procedure Notices include a floor plan layout	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
29.1.3	The procedures identify how the Fire and Rescue Service is to be summoned	<input type="checkbox"/>	<input type="checkbox"/>	The age and mobility profile of the customers within Little London House is mixed, there may be residents that will have mobility and sensory impairments. Little London House is a residential building and not staffed, therefore customers must ensure they take necessary fire precautions within their flat and regularly familiarise themselves with whg's stay safe policy and fire safety guidance. PEEP's requested
29.1.4	The Evacuation Procedures consider disability with reference to the evacuation chairs / lifts / refuges	<input type="checkbox"/>	<input checked="" type="checkbox"/>	PEEP'S requested
29.1.5	Evacuation Drills are carried out frequently and results recorded	<input type="checkbox"/>	<input type="checkbox"/>	As 29.1.3
29.1.6	All employees / occupiers participate	<input type="checkbox"/>	<input type="checkbox"/>	As 29.1.3
29.1.7	Assembly Point locations are clearly identified and are suitable and adequate for access, safety in use and numbers	<input type="checkbox"/>	<input type="checkbox"/>	As 29.1.3
29.1.8	Evacuation Chairs are available and/or located on all levels	<input type="checkbox"/>	<input type="checkbox"/>	As 29.1.3
29.1.9	Sufficient trained users are available and practice use of the chair	<input type="checkbox"/>	<input type="checkbox"/>	As 29.1.3
29.1.10	Refuge Areas are provided and clearly identified including dedicated route	<input type="checkbox"/>	<input type="checkbox"/>	As 29.1.3
29.1.11	Refuge areas have communications which are routinely tested	<input type="checkbox"/>	<input type="checkbox"/>	As 29.1.3

29.1.12	A suitable lift is identified and available for use during evacuation	<input type="checkbox"/>	<input type="checkbox"/>	As 29.1.3
29.1.13	The Emergency procedures / signs make reference to the use of evacuation chairs / lifts / refuges	<input type="checkbox"/>	<input type="checkbox"/>	As 29.1.3

## 30 Emergency plan, threat procedure and fire fighting plan

30.1	Areas to Assess	Yes	No	Assessor Comments
30.1.1	There is a detailed Emergency Plan available and known to Occupiers	<input type="checkbox"/>	✓	WMFS to co ordinate when applicable. Gurda box installed to install fire information
30.1.2	A Firefighting Plan containing property specific information is provided and immediately accessible	<input type="checkbox"/>	✓	WMFS to co ordinate when applicable
30.1.3	The Firefighting Plan is regularly reviewed and contains current information including floorplans	<input type="checkbox"/>	✓	WMFS to co ordinate when applicable
30.1.4	The property location is easily recognised externally by the Fire and Rescue Service	✓	<input type="checkbox"/>	
30.1.5	Persons are nominated and trained to respond to fire	<input type="checkbox"/>	<input type="checkbox"/>	The age and mobility profile of the customers within Little London House is mixed, there may be residents that will have mobility and sensory impairments. Little London House is a residential building and not staffed, therefore customers must ensure they take necessary fire precautions within their flat and regularly familiarise themselves with whg's stay safe policy and fire safety guidance.
30.1.6	A Person is nominated to liaise with the Fire and Rescue Service	<input type="checkbox"/>	✓	

## 31 Photographic references

PHOTO REF 01	REPORT REF	PHOTO REF 02	REPORT REF
Pictures saved on hard drive see link below  <a href="I:\Central Walsall Trust\Caldmore\Block Little London House\Fire Safety Assessment\FRA 2021">I:\Central Walsall Trust\Caldmore\Block Little London House\Fire Safety Assessment\FRA 2021</a>			
PHOTO REF 03	REPORT REF	PHOTO REF 04	REPORT REF

PHOTO REF 05

REPORT REF

PHOTO REF 06

REPORT REF

PHOTO REF 07

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PHOTO REF 08

REPORT REF

PHOTO REF 09

REPORT REF

PHOTO REF 10

REPORT REF

PHOTO REF 11

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PHOTO REF 10

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PHOTO REF 12

REPORT REF 9.1.

PHOTO REF 12

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PHOTO REF 14

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PHOTO REF 15

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PHOTO REF 16

REPORT REF

PHOTO REF 13

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PHOTO REF 14

REPORT REF