

Fire Risk Assessment



PAS 79-2:2020 Fire risk assessment – Part 2: Housing

Client Name: Crawley Borough Council
Address: Carey House, Town Barn Road, Crawley,
RH11 7XG

Date of assessment: 30th September 2021

Assessor: Sean Murphy - Tech IOSH, GFireE, AIFSM

Validated by: Sean Murphy - Tech IOSH, GFireE, AIFSM

Date: 30th September 2021

Suggested Date of Review: 30th September 2022

Reference Number: 54465



Unit 14, Oakhurst Business Park, Southwater, Horsham, West Sussex, RH13 9RT
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Fire Risk UK Ltd are accredited to BAFE SP205 for Life Safety Fire Risk Assessment.
This report is intended to assist you in compliance with Article 9 of the Regulatory Reform (Fire Safety) Order 2005 (the 'Fire Safety Order'), which requires that a risk assessment be carried out.



Life Safety Fire Risk Assessment Certificate of Conformity

This certificate is issued by the organisation named in Part 1 of the schedule in respect of the fire risk assessment provided for the person(s) or organisation named in Part 2 of the schedule at the premises and / or part of the premises identified in Part 3 of the schedule.

Schedule

Name of issuing Certificated Organization:	Fire Risk UK Ltd
BAFE registration no. of issuing organisation:	SUSS127
Name of client:	Crawley Borough Council
Address of premises for which the fire risk assessment was carried out:	Carey House, Town Barn Road, Crawley, RH11 7XG
Part or parts of the premises to which the fire risk assessment applies:	Limited to common parts, plant rooms and other non-domestic areas of the building (if any)
Brief description of the scope and purpose of the fire risk assessment:	Life Safety Assessment, Type 1 (non-invasive, visual & non destructive only)
Effective date of the fire risk assessment:	30th September 2021
Recommended date for review of the fire risk assessment:	30th September 2022
Unique reference number of this certificate:	54465

We, being currently a 'Certificated Organisation' in respect of life safety fire risk assessment identified in the above schedule, certify that the fire risk assessment referred to in the above schedule complies with the specification identified in the above schedule and with all other requirements as currently laid down within the BAFE SP205 Scheme in respect of such fire risk assessment.

Signed for and on behalf of the issuing Certificated Organisation:

Name Sean Murphy - Tech IOSH, GFireE, AIFSM

Position Validator

Date 30th September 2021

Name and address of Third Party Certification Body:

SSAIB
7 - 11 Earsdon Road
West Monkseaton
Whitley Bay
NE25 9SX



Scope and Terms of this Assessment

- 1 The Regulatory Reform (Fire Safety) Order (if the relevant premises are in England or Wales) or the Fire (Scotland) Act (if the relevant premises are in Scotland) require the responsible person to carry out a fire risk assessment of the premises they are responsible for.
 - 2 This risk assessment carried out is made to enable the client or other responsible person to comply with the legal requirements summarised in Paragraph 1 above.
 - 3 This report is addressed to the client (or if applicable other responsible person in relation to the premises) for its sole benefit and may not be relied upon by any other person, firm or company.
 - 4 We have agreed with you that this assessment should be conducted by us in accordance with and on the basis and assumptions set out in this scope.
 - 5 The risk assessment should be available for inspection, at all times.
 - 6 We have not carried out an occupancy calculation as part of the assessment unless otherwise agreed in writing.
 - 7 The assessment does not allow for the physical maintenance of any equipment or machinery.
 - 8 The fire risk assessment should be reviewed by the responsible person regularly so as to keep it up-to-date and, in any event by the date indicated on the general information page of this report or at such earlier time as (a) there is reason to suspect that it is no longer valid; or (b) there has been a significant change in the matters to which it relates including when the premises, special, technical and organisational measures, or organisation of the work undergone significant changes, extensions, or conversions. By way of example and without limiting the general statement made above, the assessment should be reviewed following:
 - a) Significant changes to work practices or procedures.
 - b) A significant change in the number of people present or the characteristics of the occupants including the presence of people with some form of disability.
 - c) Any significant structural or material changes to the premises (including the internal layout) or to the processes or activities conducted at the premises, including the introduction of new
 - d) Significant changes to furniture and fixings and / or to displays or quantities of stock.
 - e) The introduction or increase in the storage of hazardous substances.
 - f) Any change in the fire precautions in the premises.
 - g) Any near miss or fire incident.
- and, in any event, at recommended intervals of no more than the review date highlighted within the report.
- 9 The hazards and / or risks identified (if any) in each section of this document increase the risk to life and / or property safety in and around the areas assessed.

- 10 The client, or other responsible person, should ensure that the additional fire safety controls, recommendations and actions set out in this document are effected to bring the assessed areas up to a standard that will ensure, so far as is reasonably practicable, the safety of any of his employees, any other person lawfully on the premises or any person in the immediate vicinity of the premises at risk from a fire on the premises.
- 11 The Regulatory Reform (Fire Safety) Order and the Fire (Scotland) Act, as applicable, impose various other obligations in relation to fire safety on responsible persons. We would be pleased to provide further guidance on these obligations but would like to draw your particular attention to the following:

Responsible persons must, amongst other things, provide their employees with comprehensive and relevant information on the risks to them identified by the risk assessment, the preventative and protective measures taken and the procedures and measures in place in the event of serious and imminent danger to them.

- 12 In this report:
 - a) We confirm that the information shown is correct based upon a general 'walk through' inspection of the premises, and discussions with both responsible management and staff. The contents are, to the best of the Assessor's knowledge, a true and fair review of the fire safety status of the premises, and meet the clients responsibilities in carrying out a fire risk assessment under the relevant legislation. Whilst the inspecting Assessor has taken all reasonable care to ensure accuracy of the information offered, Fire Risk UK Ltd cannot accept legal liability for any loss (including loss of anticipated profits, loss of expected future business, or damage to goodwill), nor claims for damages in connection with this report.
 - b) Where relevant facts in relation to the premises were not visually apparent on the date of our inspection, we have relied on the information and / or responses provided by or on behalf of the client or other responsible person.
 - c) We have assumed that all relevant building regulations were complied with in the construction of the premises, including any extension(s), conversion(s), renovation(s) and refurbishment(s).
 - d) Unless otherwise stated, we have assumed that at the premises -
 - (i) all fire safety equipment, including fire doors and fire resistant partitions and
 - (ii) all servicing of fire safety equipment has been installed or carried out (as the case may be) by persons competent to do so and in accordance with all applicable standards.
 - e) We have not looked in roof spaces or other hidden areas in the premises except where there was an obvious fire hazard which reasonably required further investigation.
 - f) We have assumed that information and documentation supplied to us by or on behalf of the client or other responsible person which has a bearing on this fire risk assessment is current, true, accurate and not misleading.
 - g) The term "responsible person" has the meaning given to it in The Regulatory Reform (Fire Safety) Order and the Fire (Scotland) Act.
 - h) The assessment is non invasive i.e. there will be no penetration, changes or damage to the structure of the building.

Responsible person (e.g. employer) or person having control of the premises:
Position held:

Crawley Borough Council
Chief Executive, Deputy Chief Executive & Heads of Service.
01293 438000

Contact number:

Person(s) consulted:
Job Title:

Yoan Appasamy
Older Person Support Officer

1 THE PREMISES

1.1	Number of floors at ground level and above:	3
	Number of floors entirely below ground level:	0
	Floors on which car parking is provided:	0
1.2	Number of flats:	32
1.3	Brief details of construction and approximate age of the building:	
	Detached 3 x storey purpose built block of flats. Traditional brick construction under a timber framed pitched tiled roof. There are three internal stairways, a lift and eight main exits. Premises has 32 individual flats and one guest room. Corridors where flats are located have lobby door protection at either end. Within the premise there are eight fire exits with one discharging onto a metal external fire escape stairway from the rear of the first floor cross-corridor, and two protected stairways serving all three floors.	
1.4	Occupancy, as defined in the Classification of Purpose Groups set out in Table 0.1 of Approved Document B, vol 1 (Fire Safety) 2019)	
	Flats - Group 2 (b) Residential Other	

2 THE OCCUPANTS

2.1	Approximate maximum number of employees at any one time:	up to	12
2.2	Approximate maximum number of residents and visitors at any one time:		50

3 OCCUPANTS ESPECIALLY AT RISK FROM FIRE

3.1	Sleeping occupants:	Yes
3.2	Occupants in remote areas and lone workers:	No
3.3	Others:	Unknown

4 FIRE LOSS EXPERIENCE

4.1	Is there a history of fire loss experience, if yes detail below:	Unknown
No history of fire loss was brought to the attention of the assessor in preparation of this report.		

5 OTHER RELEVANT INFORMATION

5.1	Is there any other relevant information:	Yes
<p>FR-UK have been informed by the senior management team of CBC that as part of their overall management of fire risk in all CBC properties all relevant records of passive and active fire safety measures are held electronically in the Crawley Town Hall.</p> <p>Due to the number of properties under the control of CBC and resources available in terms of staff it is not practical to arrange for all records to be made available for inspection by FR-UK Fire Risk Assessors during any FRA.</p> <p>CBC are committed to their obligations under the Regulatory Reform (Fire Safety) Order 2005 and have confirmed to FR-UK that all CBC premises and any equipment provided in connection with firefighting, fire detection and warning, or emergency routes and exits are subject to a suitable schedule of maintenance.</p> <p>All servicing is carried out by competent and qualified contractors selected from CBC list of approved contractors.</p> <p>All record keeping is kept up to date and in accordance with the FSO.</p> <p>The records held in the town hall include:</p> <ul style="list-style-type: none">- electrical installation inspections and gas/heating servicing- fire alarm tests and maintenance- emergency escape lighting- fire extinguisher checks- fire escape routes inspections- any fixed installations including: dry risers, AOV, photovoltaic cell systems, lifts and sprinklers. <p>This is sheltered housing accommodation.</p> <p>The assessor had no access to flats or roof space.</p>		

6 RELEVANT FIRE SAFETY LEGISLATION

6.1 The following fire safety legislation applies to these premises:

The Fire Safety Order 2005

6.2 The above legislation is enforced by:

West Sussex Fire and Rescue Service

6.3 Other legislation that makes significant requirements for fire precautions in these premises [other than the Building Regulations 2010 (as amended)]:

The Housing Act 2004

6.4 Other legislation referred to above is enforced by:

Local Authority

6.5 Is there an alterations notice in force?

Unknown

Relevant information and deficiencies observed:

No information available to the assessor.

7 ELECTRICAL SOURCES OF IGNITION

7.1	Are reasonable measures taken to prevent fires of electrical origin?	Yes
7.2 (a)	Are fixed installations periodically inspected and tested?	Yes
7.2 (b)	Has portable appliance testing been carried out?	Yes

Relevant information (including description of arrangements and deficiencies observed):

Electrical installation inspection undertaken by Volts Electrical on 11/11/18.
CBC has a policy in place for all electrical installations to be inspected and tested at the required intervals, on a cyclical basis, in accordance with current wiring regulations. Records are maintained on a central document management system, which were not available at time of assessment. Recommend that CBC advise leaseholders to carry out regular electrical testing within their property.
Portable appliances in the kitchen and office were tested - 19/08/20 as identified via affixed labels to plugs. It is recognised there is a back log due to lockdown etc but this should now be arranged.
Communal areas were closed for over a year during covid crisis.

8 SMOKING

8.1	Are reasonable measures taken to prevent fires as a result of smoking?	Yes
8.2 (a)	Is smoking prohibited in appropriate areas?	Yes
8.2 (b)	Are there suitable arrangements for those who wish to smoke?	N/A
8.2 (c)	Did the smoking policy appear to be observed at time of inspection?	Yes
8.2 (d)	Are 'No Smoking' signs provided in the common area?	

Relevant information (including description of arrangements and deficiencies observed):

A No Smoking policy is in place and enforced in all CBC properties which includes the common and communal areas such as: lifts, landings and stairwells.
At the time of the assessment there was no evidence to suggest this policy was not being adhered to.

9 ARSON

9.1	Does basic security against arson by outsiders appear reasonable?	Yes
9.2	Is there an absence of unnecessary fire load in close proximity to the premises or available for ignition by outsiders?	Yes

Relevant information (including description of arrangements and deficiencies observed):

Access control system fitted to the entrance doors.

All waste bins are sited in a store at the base of an internal waste chute (serving all upper floors). The bin store is purpose built and has automatic fire detection fitted.

Reasonable only in the context of this fire risk assessment. If specific advice on security (including security against arson) is required, this should be obtained from a security specialist.

10 PORTABLE HEATERS AND HEATING AND VENTILATION INSTALLATIONS

10.1	Is there satisfactory control over the use of portable heaters?	N/A
10.2	Are fixed heating and ventilation installations subject to regular maintenance?	Yes

Relevant information (including description of arrangements and deficiencies observed):

No portable heaters are used in the common areas.

Heating in the common areas is via - gas fired central heating. Gas Boilers are serviced annually and records are held with CBC.

Recommend that CBC ensure individual boilers within the flats are serviced, in accordance with current legislation, regulations or manufacturer's guidelines. Servicing should be undertaken at least annually.

11 COOKING

11.1	Are reasonable measures taken to prevent fires as a result of cooking?	Yes
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Relevant information (including description of arrangements and deficiencies observed):

A communal kitchen is located within the Community Lounge.

Cooking appliances installed included oven and hobs, microwave oven, kettles, fridge, freezer.

All appeared to be in good condition at the time of the assessment. .

A fire curtain (shutter), fire blanket and CO2 extinguisher are provided.

All appliances should be included when PAT next takes place.

12 LIGHTNING

12.1 Does the building have a lightning protection system?

No

Relevant information (including description of arrangements and deficiencies observed):

None installed in this building.

13 HOUSEKEEPING

13.1 Is the overall standard of housekeeping adequate?

Yes

13.2(a) Do combustible materials appear to be separated from ignition sources?

No

13.2(b) Is unnecessary accumulation or inappropriate storage of combustible materials or waste avoided?

No

13.2(c) Are gas and electricity intake/meter cupboards adequately secured and kept clear of combustible materials?

Yes

Relevant information (including description of arrangements and deficiencies observed):

A good standard of housekeeping was being maintained throughout the building at the time of the assessment with one exception:

The cleaning cupboard/room adjacent to the hair salon on the ground floor:

Housekeeping in this room must be addressed as soon as possible to reduce the fire risk.

See action plan 13.2(b)

14 HAZARDS INTRODUCED BY OUTSIDE CONTRACTORS AND BUILDING WORKS

14.1 Is there satisfactory control over works carried out in the building by contractors?

Yes

Relevant information (including description of arrangements and deficiencies observed):

- External contractors are approved by CBC and contractors are required to submit method statements, risk assessments and, where necessary, arrangements for 'hot work'.

- The ongoing monitoring of the work of external contractors and internal maintenance staff on site is subject to CBC procedures and inspection regimes.

"No work which may affect the fire safety of the building is to be undertaken by any contractor or other person without obtaining the prior agreement of Crawley Borough Council.

Contractors and visitors should make themselves aware of fire instructions, which are displayed.

In the event of a fire, all outside contractors and visitors must make their way to the fire assembly point to the front of the building and await further instruction" (CBC Fire Safety Policy).

15 DANGEROUS SUBSTANCES

15.1 Are the general fire precautions adequate to address the hazards associated with dangerous substances used or stored within the premises? N/A

Relevant information (including description of arrangements and deficiencies observed):

No dangerous substances were identified during the assessment .

For the purpose of this risk assessment and the Fire Safety Order, dangerous substances are primarily explosive, highly flammable or flammable substances and oxidizing agents. Small quantities with negligible impact on the appropriate fire precautions need not be taken into

16 OTHER SIGNIFICANT FIRE HAZARDS THAT WARRANT CONSIDERATION

16.1 Hazards:
None seen on site during this assessment.

Relevant information (including description of arrangements and deficiencies observed):

N/A

17 MEANS OF ESCAPE

17.1	Is the design and maintenance of the means of escape considered adequate?	Yes
17.2(a)1	Are there reasonable distances of travel: where there is escape in a single direction?	Yes
17.2(a)2	Are there reasonable distances of travel: where there are alternative means of escape?	Yes
17.2(b)	Is there adequate provision of exits?	Yes
17.2(c)	Do fire exits open in the direction of escape, where necessary?	Yes
17.2(d)	Are the arrangements provided for securing exits satisfactory?	Yes
17.2(e)	Is the fire-resisting construction (including any glazing) protecting escape routes and staircases of a suitable standard and maintained in sound condition?	Yes
17.2(f)	Is the fire resistance of doors to staircases and the common areas considered adequate, and are the doors maintained in sound condition?	Yes
17.2(g)	Are suitable self-closing devices fitted to doors in the common areas?	Yes
17.2(h)	Is the fire resistance of doors to meter cupboards/store rooms/plant rooms in the common areas considered adequate, and are they adequately secured and/or fitted with suitable self-closing devices?	No
17.2(i)	Is the fire resistance of flat entrance doors considered adequate, and are doors maintained in sound condition?	Unknown
17.2(j)	Are suitable self-closing devices fitted to flat entrance doors and, where fitted, maintained in good working order?	Unknown
17.2(k)	Are there adequate smoke control provisions to protect the common escape routes, where necessary?	Yes
17.2(l)	Are all escape routes clear of obstructions?	No
17.2(m)	Are all fire exits easily and immediately openable?	Yes
17.2(n)	Is it considered that the premises are provided with reasonable arrangements for means of escape for disabled people?	Yes

Relevant information (including description of arrangements and deficiencies observed):

Means of escape and fire exit doors were all satisfactory.
 Some fire doors do not meet FD30s specification, including the sample flat entrance door made available to the assessor - flat no: 26.
 See action plan - 17.2(h)
The assessor was informed by the manager that a number of residents are having issues with intumescent strips falling out of the rebates in the door frames. This is a serious issue and should be investigated and acted on.

The assessor had no access to any flat doors therefore, cannot comment on their condition other than, all flat doors were of the same design with no obvious external defects or damage.
 See Action Plan - 17.2(i&j)

1st floor - a mobility scooter is being stored in the escape route.
 See action plan - 17.2(l)

18 MEASURES TO LIMIT FIRE SPREAD AND DEVELOPMENT

18.1	Is it considered that there is/are:	
18.1(a)	Adequate levels of compartmentation between floors and between flats and the common escape routes?	Unknown
18.1(b)	Reasonable limitation of linings to escape routes that might promote the spread of fire?	Yes
18.1(c)	As far as can reasonably be ascertained, reasonable fire separation within any roof space?	Unknown
18.1(d)	Adequately fire protected service risers and/or ducts in common areas, that will restrict the spread of fire and smoke?	No
18.2	As far as can reasonably be ascertained, are fire dampers provided as necessary to protect critical means of escape against passage of fire, smoke and products of combustion in the early stages of a fire?	N/A

Relevant information (including description of arrangements and deficiencies observed):

This is a purpose built block of flats, it is therefore reasonable to assume that compartmentation is of an adequate standard. However, the assessor had no access to any flats or roof voids to confirm.

It could not be confirmed that fire separation is adequate in the roof space due to lack of access.

This should be investigated by the client and confirmed to be adequate.

Fire stopping required as detailed in:

Action plan - 18.1(d)

This fire risk assessment will not necessarily identify all minor fire stopping issues that might exist within the building. If you become aware of other fire stopping issues, or are concerned about the adequacy of fire stopping, you may wish to consider arranging for an invasive survey by a competent specialist. A full investigation of the design of heating, ventilation and air conditioning systems is outside the scope of this fire risk assessment

19 EMERGENCY ESCAPE LIGHTING

19.1	Has a reasonable standard of emergency escape lighting been provided?	Yes
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Relevant information (including description of arrangements and deficiencies observed):

Amenity primary lighting has been provided. Adequate emergency lighting provided throughout the building both internally and externally.

Based on visual inspection, but no test of illuminance levels or verification of full compliance with relevant British Standards carried out.

20 FIRE SAFETY SIGNS AND NOTICES

20.1 Is there a reasonable standard of fire safety signs and notices? Yes

Relevant information (including description of arrangements and deficiencies observed):

Adequate signage is displayed throughout the premises.

21 MEANS OF GIVING WARNING IN CASE OF FIRE

21.1 Is a reasonable fire detection and fire alarm system provided in the common areas, where necessary? Yes

21.2 If there is a communal fire detection and fire alarm system, does it extend into the dwellings? Yes

21.3 Where appropriate, has a fire alarm zone plan been provided? Yes

21.4 Where appropriate, are there adequate arrangements for silencing and resetting an alarm condition? Yes

Relevant information (including description of arrangements and deficiencies observed):

Detection is installed throughout escape routes, rooms off escape routes and risk areas including laundry rooms, boiler room, 2 x mobility scooter charging garages and the bin room.

Relevant information on false alarm experience(if known):

None reported during the assessment.

Based on visual inspection, but no audibility tests or verification of full compliance with relevant British Standard carried out.

22 MANUAL FIRE EXTINGUISHING APPLIANCES

- 22.1 Is there reasonable provision of manual fire extinguishing appliances?
22.2 Are all fire extinguishing appliances readily accessible?

Yes
Yes

Relevant information (including description of arrangements and deficiencies observed):

Adequate numbers and types of fire extinguishers were observed to have been installed throughout the building in accordance with the recommendations of BS 5306-8.

Note:

People with no training should not be expected to attempt to extinguish a fire. However, all CBC staff should be familiar with the location and basic operating procedures for any equipment provided, in case they need to use it. If your fire strategy means that certain people, e.g. fire marshals, will be expected to take a more active role, then they should be provided with more comprehensive training.

23 RELEVANT AUTOMATIC FIRE EXTINGUISHING SYSTEMS

- 23.1 Type of fixed system:

There is an electric operating device for the fire shutter between the communal kitchen and the lounge. The assessor understands this is maintained regularly.

Relevant information and deficiencies observed:

N/A

Relevant to life safety and this risk assessment (as opposed to property protection).

24 OTHER RELEVANT FIXED SYSTEMS AND EQUIPMENT

24.1 Type of fixed system:

Tunstall alarm and communication system is installed.

Relevant information and deficiencies observed:

This system is maintained by Chichester Care Centre.

24.2 Are there appropriately sited facilities for electrical isolation of any photovoltaic (PV) cells, with appropriate signage, to assist the fire and rescue service?

N/A

Relevant information (including description of arrangements and deficiencies observed):

None installed.

Relevant to life safety and this risk assessment (as opposed to property protection).

25 PROCEDURES AND ARRANGEMENTS

25.1 The competent person(s) appointed under Article 18 of the Fire Safety Order to assist the responsible person in undertaking the preventive and protective measures (i.e. relevant general fire precautions) is:

The CBC Property Managers for the assessed premises are the appointed person/s to assist with the fire safety management of the building.

25.2 Fire safety at the premises is managed by:

The CBC Property Managers for the assessed the premises.

25.3 Is there a suitable record of the fire safety arrangements?

Yes

Relevant information (including description of arrangements and deficiencies observed):

Assessor informed that tenants/leaseholders have been issued with fire procedures, these should be regularly reviewed.

A record of all CBC fire safety arrangements are available:

- on the CBC website
- held in the town hall
- all new tenants/leaseholders are given copies of the fire safety arrangements in the building, the details of which are explained at the point of 'sign up'.

25.4 The evacuation strategy is:

Stay put

Comment:

All residents (tenants & leaseholders) are issued with information on what to do in the event of a fire in the form of a Fire Safety Leaflet at 'sign up'.

Signage is also in place in common areas.

Stay-put:

Fire inside a residents flat - leave the building, close doors & windows, call 999 & give address, do not re-enter until told to do so by the fire service. If the fire is elsewhere in the building then residents are to telephone 999 immediately from the nearest telephone then stay in their flat, closing all door and windows. Residents should remain in their flat until the incident is dealt with, or they are advised to leave by the Emergency Service or their means of escape becomes threatened. This does not mean a person cannot leave the building if they feel safe to do so.

25.5 Are procedures in the event of fire appropriate and properly documented, where appropriate? Yes

Relevant information (including description of arrangements and deficiencies observed):

All tenants are informed fire safety measures and actions at the time of 'sign up'.
Fire Safety Policy is displayed in the common area containing details of:
- alarm system
- how to call the fire service
- location of assembly point
- fire fighting equipment
- documentation is also held in the town hall

25.6 Are routine in-house inspections of fire precautions undertaken (e.g. in the course of health and safety inspections)? Yes

Relevant information (including description of arrangements and deficiencies observed):

The assessor understands these are undertaken by CBC staff/teams regularly.
As detailed in CBC policies - All staff members are reminded to be vigilant at all times with regards to fire safety and any associated hazards. If in any doubt staff are encouraged to report their findings to the Housing Team or their Line Manager.

This is not intended to represent a legal interpretation of responsibility, but merely reflects the managerial arrangement in place at the time of this risk assessment.

Based on brief review of procedures at the time of this fire risk assessment. In-depth review of documentation is outside the scope of this fire risk assessment, unless otherwise stated.

26 TRAINING AND DRILLS

26.1 Are all staff given adequate fire safety instruction and training? Yes

Relevant information (including description of arrangements and deficiencies observed):

CBC staff receive appropriate fire safety training so they are aware of their responsibilities in the event of a fire. Crawley Borough Council provide this training.

26.2 When the employees of another employer work in the premises, is appropriate information on fire risks and fire safety measures provided? Yes

Relevant information (including description of arrangements and deficiencies observed):

Contractors and visitors are informed to make themselves aware of fire instructions, which are displayed in common areas. In the event of a fire, all outside contractors and visitors must make their way to the fire assembly point to the front of the building and await further instruction.

27 TESTING AND MAINTENANCE

27.1 Is there adequate maintenance of the premises?

Relevant information (including description of arrangements and deficiencies observed):

See below

27.2 Is weekly testing and periodic servicing of the fire detection and fire alarm system undertaken?

Relevant information (including description of arrangements and deficiencies observed):

The Automatic Fire Detection and Alarm is maintained in accordance with BS 5839-6. Copies of tests and certificates are held electronically at the Town Hall.

27.3 Are monthly and annual testing routines in place for the emergency escape lighting?

Relevant information (including description of arrangements and deficiencies observed):

The emergency escape lighting and battery systems are maintained in accordance with BS 5266. Copies of tests and certificates are held electronically at the Town Hall.

CBC's policy is to undertake quarterly function tests of the emergency lighting systems within the general needs housing blocks of flats. This is carried out by approved contractors. Records are maintained on a central document management system, which were not available at time of assessment.

27.4 Is annual maintenance of fire extinguishing appliances undertaken?

Relevant information (including description of arrangements and deficiencies observed):

The annual testing of equipment is carried out by FR-UK, in accordance with the manufacturer's instructions and in line with BS 5306-3.

27.5 Are six-monthly inspection and annual testing of rising mains undertaken?

Relevant information (including description of arrangements and deficiencies observed):

None installed.

27.6 Are weekly and monthly testing, six-monthly inspection, and annual inspection and testing undertaken of lift(s) provided for use by firefighters or evacuation of disabled people (evacuation lifts)?

N/A

Relevant information (including description of arrangements and deficiencies observed):

No firefighter lifts installed - passenger lift only
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27.7 Other relevant inspections or tests:

None

Relevant information (including description of arrangements and deficiencies observed):

N/A

28 RECORDS

28.1(a) Are there appropriate records of: Fire alarm tests (where relevant)?

Yes

28.1(b) Are there appropriate records of: Emergency escape lighting tests?

Yes

28.1(c) Are there appropriate records of: Maintenance and testing of other fire protection systems and equipment?

Yes

Relevant information (including description of arrangements and deficiencies observed):

CBC have confirmed to FR-UK that: Copies of tests and certificates are held electronically at the Town Hall (some hard copies are also kept on site). These can be made available when required by inspecting authorities.
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29 PREMISES INFORMATION BOX

- 29.1 Is there a suitably located premises information box for the fire and rescue service?
- 29.2 Are there arrangements to keep the premises information box up to date?

Yes

Yes

Relevant information (including description of arrangements and deficiencies observed):

An information box is installed with a list of all residents requiring special assistance in the event of an evacuation. It is located next to the alarm panel and is clearly identifiable for the fire service.
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Normally applicable only to sheltered and extra care housing.

30 ENGAGEMENT WITH RESIDENTS

- 30.1 Has information on fire procedures been disseminated to residents?
- 30.2 Is fire safety information disseminated to residents?

Yes

Yes

Relevant information (including description of arrangements and deficiencies observed):

Fire Safety and evacuation procedures are explained to all new tenants at the 'sign up' stage. Information is on display in the communal entrance. Regular fire drills involving residents are carried out.

31 PREVIOUS RISK ASSESSMENT

- 31.1 Has a Fire Risk Assessment been carried out previously?
- 31.2 Have all recommendations made in the last Fire Risk Assessment been satisfactorily addressed?

Yes

No

- 31.3 Brief details of recommendations not yet implemented:

Previous FRA undertaken by FR-UK on: 06/10/20 Outstanding: Fire stopping Fire door survey for flats
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Fire Risk Assessment

The following simple risk level estimator is based on a commonly used risk level estimator:

Potential consequences of fire → Likelihood of fire ↓	Slight harm	Moderate harm	Extreme harm
Low	Trivial risk	Tolerable risk	Moderate risk
Medium	Tolerable risk	Moderate risk	Substantial risk
High	Moderate risk	Substantial risk	Intolerable risk

Taking into account the fire prevention measures observed at the time of this risk assessment, it is considered that the hazard from fire (likelihood of fire) at these premises is:

Medium

In this context, a definition of the above terms is as follows:

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.

Taking into account the nature of the premises and the occupants, as well as the fire protection and procedural arrangements observed at the time of this fire risk assessment, it is considered that the consequences for life safety in the event of fire would be:

Moderate harm

In this context, a definition of the above terms is as follows:

Slight harm: Outbreak of fire unlikely to result in serious injury or death of any occupant.

Moderate harm: Outbreak of fire could foreseeably result in injury (including serious injury) of one or more occupants, but is unlikely to result in multiple fatalities.

Extreme harm: Significant potential for serious injury or death of one or more occupants.

Accordingly, it is considered that the risk to life from fire at these premises is:

Moderate

Comments:

* Your attention is drawn to the glossary section of this report where definitions can be found and used as starting points when looking to improve standards or performance relating to fire safety and the protection of life on these premises.

A suitable risk-based control plan should involve effort and urgency that are proportional to risk. The following risk-based control plan is based on one advocated for general health and safety risks:

Risk Level	Action and timescale
Trivial	No action is required, and no detailed records need be kept.
Tolerable	No major additional controls required. However, there might be a need for improvements that involve minor or limited cost.
Moderate	It is essential that efforts are made to reduce the risk. Risk reduction measures should be implemented within a defined time period. Where moderate risk is associated with consequences that constitute extreme harm, further assessment might be required to establish more precisely the likelihood of harm as a basis for determining the priority for improved control measures.
Substantial	Considerable resources might have to be allocated to reduce the risk. If the building is unoccupied, it should not be occupied until the risk has been reduced. If the building is occupied, urgent action should be taken.
Intolerable	Building (or relevant area) should not be occupied until the risk is reduced.

NOTE THAT, ALTHOUGH THE PURPOSE OF THIS SECTION IS TO PLACE THE FIRE RISK IN CONTEXT, THE ABOVE APPROACH TO RISK ASSESSMENT IS SUBJECTIVE AND FOR GUIDANCE ONLY. ALL HAZARDS AND DEFICIENCIES IDENTIFIED IN THIS REPORT SHOULD BE ADDRESSED BY IMPLEMENTING ALL RECOMMENDATIONS CONTAINED IN THE FOLLOWING ACTION PLAN. THE FIRE RISK ASSESSMENT SHOULD BE REPEATED REGULARLY.

ACTION PLAN

It is considered that the following actions should be implemented in order to reduce fire risk to, or maintain it at, the following level:

Tolerable

Definition of priorities (where applicable):

Priorities:

1. High.
2. Medium.
3. Low.

Suggested timescale:

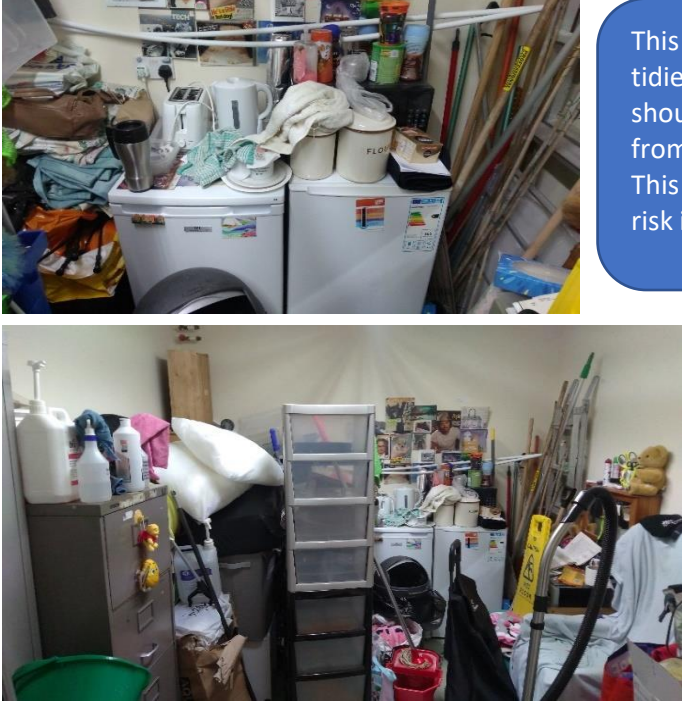
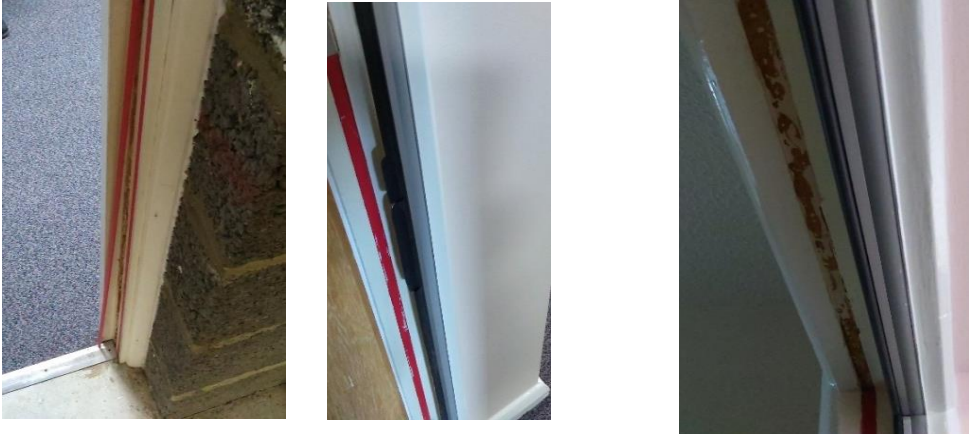
- A. Immediately - to be implemented as soon as possible.
- B. Short term - to be implemented within three months.
- C. Medium term - to be implemented within three to six months.
- D. Long term - to be implemented as and when the opportunity arises, such as at the time of replacement of a fire door or refurbishment of premises.

Item	Recommendation	Priority	Timescale
13.2(b)	<p>Unnecessary accumulation and inappropriate storage of combustible materials on top of and around an ignition source - fridges.</p> <p>The following areas have an unnecessary accumulation or inappropriate storage of combustible materials or waste.</p> <ul style="list-style-type: none"> * The cleaners cupboard is being used inappropriately. There is far too much equipment and materials being stored in a room where there are potential ignition sources - fridges, microwaves, toaster. * The combustible materials should be removed or reduced to reasonable amounts. <p>See photo</p>	1	Immediately

17.2(h)	<p>Fire resistance of the following cupboard doors and flat no: 26 were not of FD30s specification.</p> <p>In order to protect building occupants egressing to a place of safety in the event of a fire, and to provide a level of compartmentation and fire separation, all doors should meet an FD30s specification fire door.</p> <p>Following inspection, the following deficiencies were noted:</p> <ul style="list-style-type: none"> * Ground floor - door 000083 - poorly installed and loose intumescent strip falling out of the frame rebate. Requires repair or replacement. See photo. * Cross corridor - door 000076 - did not close when the magnetic hold device was released during an alarm test during the assessment. The door is sticking on the carpet. Requires adjustment. * 1st floor - door 000067 - worn/damaged rubber cold smoke seal. Requires repair or replacement. * Sample flat door no: 26 for inspection - Intumescent strip has fallen out of the rebate. Requires repair or replacement. See photo 	1	Immediately
17.2(i & j)	<p>Fire resistance flat entrance doors could not be confirmed.</p> <p>It could not be confirmed due to no access/supporting information that the flat doors were fire resisting to a FD30s SC standard. The following steps should be taken:</p> <ul style="list-style-type: none"> * All flat doors are to be inspected to ensure they have working self-closing devices, and intumescent strips & seals installed * Modern or replacement flat entrance fire doors should normally have test evidence demonstrating that they meet the performance requirement in Building Regulations guidance for fire resistance and smoke control from both sides. This should be obtained for each door, and confirmed if this is the case, via this evidence. * Any test evidence for the doors used should be checked to ensure it is to the same specifications of the door sets being installed. * Responsible persons should aim to replace existing flat entrance door sets if they suspect they do not meet the fire or smoke resistance performance, in line with Government guidance. 	1	Short term

17.2(l)	<p>Escape routes not clear of obstructions</p> <p>The following obstructions should be removed from the escape route and the area kept clear.</p> <p>* A mobility scooter is stored in the escape route. Although this is a wide hallway the risk is this scooter could also provide a source of ignition.</p> <p>* The mobility scooter should not be stored here and it is recommended that absolutely no charging is permitted in the common area. There is always a temptation in a situation like this for people to use extension leads. This should be monitored.</p>	1	Immediately
18.1(d)	<p>Fire Stopping required to restrict the spread of smoke in the following areas:</p> <p>The following recommendations are made:</p> <p>* ground floor - electrical room (door 000083). Penetration holes for services and gaps between the wall and ceiling require 60 minute fire stopping to prevent the spread of smoke and gases. See photo.</p>	1	Immediately
31.2 & 3	<p>Recommendations made in the last Fire Risk Assessment have not been satisfactorily addressed</p> <p>The following recommendations made in the last Fire Risk Assessment have not been satisfactorily addressed.</p> <p>Fire stopping</p> <p>Fire door survey for flats</p>		

PICTURES

Item	Image/s
13.2(b)	 <p data-bbox="922 309 1414 600">This cleaning cupboard should be tidied and the electrical appliances should be removed and prohibited from being used in this room. This is without doubt a serious fire risk in this building.</p>
17.2(h)	 <p data-bbox="389 1496 858 1608">Badly fitting intumescent strips.</p> <p data-bbox="1007 1518 1369 1697">Intumescent strip missing from flat 26 entrance door.</p>

17.2(l)



Mobility scooters should be stored or charged in common areas or escape routes.

18.1(d)



Fire stopping is required to prevent the spread of smoke, gases and fire from one compartment to another.

Glossary

The information below is for guidance and provides supporting information for the Action Plan which it should be read in conjunction with.

Term	Definition
Access room	A room through which the only escape route from an inner room passes.
Accommodation stairway	A stairway, additional to that required for means of escape purposes, provided for the convenience of occupants.
Alterations notice	If your premises are considered by the enforcing authority to be high risk, they may issue an alterations notice that requires you to inform them before making any material alterations to your premises.
Alternative escape route	Escape routes sufficiently separated by either direction and space, or by fire-resisting construction to ensure that one is still available irrespective of the location of a fire.
Approved Document B (ADB)	Guidance issued by Government in support of the fire safety aspects of the building regulations.
Arson	The criminal act of deliberately setting fire to property.
As low as reasonably practicable	Is a concept where risks should continue to be reduced until you reach a point where the cost and effort to reduce the risk further would be grossly disproportionate to the benefit achieved.
Assembly point	A designated place where people have been told to wait after evacuating a building in the event of a fire or other emergency. Note: An alternative assembly point that has protection against inclement weather may be required.
Automatic fire detection system	A means of automatically detecting the products of a fire and sending a signal to a fire warning system. See 'Fire warning'.
Basement	A storey with a floor which at some point is more than 1,200mm below the highest level of ground adjacent to the outside walls, unless, and for escape purposes only, such area has adequate, independent and separate means of escape.
Child	Anyone who is not over compulsory school age, i.e. before or just after their 16th birthday.
Class 0, 1 or 3 surface spread of flame	Classes of surface spread of flame for materials needed to line the walls and ceilings of escape routes.
Combustible material	A substance that can be burned.
Common parts	Those areas of a building that are not for the exclusive use of certain building occupants (e.g. common corridors, stairways, plant rooms, other ancillary areas, etc.).
Compartment wall and/or floor	A fire-resisting wall or floor that separates one fire compartment from another.

Compartmentation	A building or part of a building comprising one or more rooms, spaces or storeys constructed to prevent the spread of fire to or from another part of the same building or an adjoining building. This is achieved through the provision of fire resisting walls and floors (commonly offering between 30 minutes and 120 minutes fire resistance) and will include special measures to address any openings in the compartment lines, such as doors, glazing, service penetrations and ductwork.
Competent person	According to the Regulatory Reform (Fire safety) Order 2005 Article 18 (5), a person is to be regarded as competent for the purposes of this article (Safety Assistance) where he has sufficient training and experience or knowledge and other qualities to enable him properly to assist in undertaking the preventative and protective measures.
Dangerous substance	A substance which because of its physic-chemical or chemical properties and the way it is used or is present at the workplace creates a risk.
Dead end	Area from which escape is possible in one direction only.
Direct distance	The shortest distance from any point within the floor area to the nearest storey exit, or fire-resisting route, ignoring walls, partitions and fixings.
Domestic premises	Premises occupied as a private dwelling, excluding those areas used in common by the occupants of more than one such dwelling.
Emergency escape lighting	Lighting provided to illuminate escape routes that will function if the normal lighting fails. Designed, installed and maintained in accordance with BS5266 and required as per article 14.2 (h) of the Fire Safety Order 2005.
Enforcing authority	The fire and rescue authority or any other authority specified in Article 25 of the Regulatory Reform (Fire Safety) Order 2005.
Escape route	Route forming that part of the means of escape from any point in the premises to a final exit.
Evacuation	A process whereby people leave premises in case of an incident e.g. fire and reach a place of safety.
Evacuation lift	A lift that may be used for the evacuation of people with disabilities, or others, in a fire.
External escape stair	Stair providing an escape route, external to the building.
External wall system	External construction of a building including external walls, cladding, insulation, filler materials, cavity barriers, etc.
Fail-safe	Locking an output device with the application of power and having the device unlock when the power is removed. Also known as fail unlock, reverse action or power locked.
False alarm	A fire signal, usually from a fire warning system, resulting from a cause other than fire. Known or referred to as 'Unwanted Fire Signals' or UFS.
Final exit	An exit from a building where people can continue to disperse in safety and where they are no longer at danger from fire and/or smoke.

Fire alarm	<p>A fire alarm system comprises of input devices (such as smoke & heat detection and manual call points) and output devices (such as sounders and visual alarm devices). The purpose of the system is to detect fire in its early stages and alert building occupants. The system can be interfaced with other systems such as fire shutters, gas lock off and extraction systems. The system is fitted with a battery back so in the event of a mains power failure the system will run on standby for a defined period of time and allow the sounders and any auxiliary items to run for a minimum of 30 minutes.</p>
Fire compartment	<p>A building, or part of a building, constructed to prevent the spread of fire to or from another part of the same building or an adjoining building.</p>
Fire door	<p>A door or shutter, together with its frame and furniture, provided for the passage of people, air or goods which, when closed is intended to restrict the passage of fire and/or smoke to a predictable level of performance.</p> <p>It is essential that compartment fire doors fitted in the building meet the criteria of the requirements of an FD30s specification fire door (as defined by BS 476: Part 22 - BS EN 1634 -1).</p> <p>These doors must:</p> <ul style="list-style-type: none"> * provide 30-minutes fire resistance capability * have intumescent strips and cold smoke seals * close fully, unaided, onto the door frame and rebate * be kept shut, and fitted with the appropriate signage. <p>Gaps along the sides/top should be 3 mm (+/- 1 mm) and the gap at the bottom no more than 10mm.</p> <p>Note: All fire doors must be kept shut, when not in use, and must not be held open by any obstructions. The only acceptable method for holding fire doors open is the use of automatic release door mechanisms, that meet the requirements of BS 7273: Pt.4 or BS 5839:Pt.3. These are generally electro-magnetic release devices that are interfaced into the buildings main fire alarm system. These should not be installed on bedroom doors (except in Care homes where need identified).</p>

Fire drill	<p>A fire drill is a simulated emergency procedure which aims to emulate the processes which would be undertaken in the event of a fire or other similar emergency. It involves creating a situation which replicates what would happen if a real fire were to occur, usually with the inclusion of fire alarms, and requires your employees, and anyone else who may be within your property at the time, to evacuate.</p> <p>Intended to make an evacuation in the event of a fire as simple, efficient and effective as possible, it involves running your employees through your evacuation procedures, ensuring they are familiar with the plan and are able to get out quickly and safely. It is also intended to make sure your relevant fire warden or fire safety supervisor knows exactly what they are doing and can act as incredibly beneficial practice if their expertise is ever really needed.</p> <p>Fire drills are also an important evaluation of your evacuation procedures. An ideal opportunity to test how effective your emergency plans are, they allow you to quickly identify any flaws or weaknesses which may be present and then make any changes as a result. For example, if some of your staff gather their belongings before leaving, you can ensure everyone is aware this action is against all fire safety recommendations and that, in a real life situation, they may be putting their lives in danger. Similarly, if you find one of your exits is blocked, or too narrow for your employees to quickly escape, you should plan an alternative or additional route.</p>
Fire extinguishers or fire extinguishing appliances	<p>A pressurised device designed to be carried (with a mass of less than 20kg) and be operated by hand for the purpose of the suppression or extinguishing of small fires, or fires in their early stages.</p> <p>In accordance with Article 21 of the Fire Safety Order and BS 9999 Annex Q, all staff members should be provided with training covering the types and uses of the fire fighting equipment on site, correct uses of the extinguishers and application techniques. This should include a 'hands on' use of the extinguishers to reinforce learning and confidence in using them. All records of training should be kept on file.</p>
Fire hazard	<p>A fire hazard has two components balanced against each other, one is the possibility of a fire occurring and the other would be the magnitude of consequences of that fire. While there are many specific types of fire hazards, common industrial hazards include open flames, combustible dust, electrical (wiring, appliances and equipment), accumulation of combustible materials, cooking equipment including deep fat fryers, smoking materials, arson, flammable liquids, portable heaters, boilers, engines and other oil burning equipment, chemicals, hot work, equipment and machinery.</p> <p>Estimation of the level of risk posed by a fire hazard is the assessment of the likelihood of harm, firstly to people, but also to property and business continuity.</p>

Fire resistance	The ability of a component or construction of a building to satisfy, for a stated period of time, some or all of the appropriate criteria of relevant standards. (Generally described as 30 minutes fire resisting or 60 minutes fire-resisting.) See BS EN 1363-1, BS 476-733 and associated standards for further information.
Fire risk	A fire risk is the likelihood that a fire will occur as a result of a fire hazard and the extent and severity of the damage (harm potential) which may be caused.
Fire safety manager	A nominated person with responsibility for carrying out day-to-day management of fire safety. (This may or may not be the same as the 'responsible person'.)
Fire safety signs	<p>Fire safety signs should always be clear and unambiguous – ensure that fire safety signs are used to clearly and effectively indicate the escape routes and exits in case of fire.</p> <p>Escape route signs must be displayed all along the exit route – signs should be placed at all changes of direction in corridors, stairs or open spaces as well as above all doors or junctions.</p> <p>Fire safety signs should be illuminated – this ensures that they can always be seen and be legible, including in conditions where the power is lost.</p> <p>Directional arrows are included on escape route signs to indicate the quickest route to safety – wherever you are in a building, it is important that you can immediately see a sign for the nearest fire escape route.</p> <p>Signs should be positioned at an appropriate height – signs need to be visible from a distance (full guidance on which can be found from the British Standards Institute in the document BS 5499 Part 4). Signs above doors should be 2m from the floor or 2m down when suspended from the ceiling and wall signs should be 1.7m from the floor.</p> <p>All employees should know the location of the nearest fire alarm and what to do in an emergency – this is a legal requirement and can be done by training staff, using 'fire alarm call point' signage and displaying a Fire Action Notice sign in a visible place.</p> <p>Fire-fighting equipment must be identified with signs – for example, signs indicating the location of a fire hose reel or extinguisher.</p>
Fire safety strategy	A number of planned and co-ordinated arrangements designed to reduce the risk of fire and to ensure the safety of people if there is a fire.

Fire separation	Fire separation is the method for protecting buildings from the spread of fire into adjoining areas for designated time periods by the introduction of fire resisting walls, floors, doors, ducts and so on. These time periods are set out in the Building Regulations. These constructions divide the building into distinct fire zones called 'fire compartments'. In such cases, the walls and floors are referred to as compartment walls and compartment floors.
Fire stopping	A seal provided to close an imperfection of fit or design tolerance between elements or components, to restrict the passage of fire and smoke.
Fire watch (also referred to as a waking watch)	A system whereby staff continually patrol all floors and the exterior perimeter of the building in order to respond to a fire, assist in calling the fire service and assisting with the evacuation of occupants of the building.
Firefighting lift	A lift, designed to have additional protection, with controls that enable it to be used under the direct control of the fire and rescue service when fighting a fire.
Firefighting shaft	A fire-resisting enclosure containing a firefighting stair, fire mains, firefighting lobbies and if provided, a firefighting lift.
Firefighting stairway	See firefighting shaft.
Fire-warning system	A means of alerting people to the existence of a fire. (See automatic fire detection system.)
Fixed installation testing	The electrical installation must be inspected and tested in accordance with current IET Wiring Regulations BS 7671. This test and inspection is known as an EICR or Electrical Installation Condition Report.
Flammable material	Easily ignited and capable of burning rapidly.
GEEP	Generic Emergency Evacuation Plan (GEEP). A generic emergency plan for those needing assistance to escape. See PEEP.
General fire precautions	This term is used to describe precautions that are provided to reduce the risk of fire and spread of fire, in conjunction with other measures, to keep people safe from fire in a building (see Article 4 of the Regulatory Reform (Fire Safety) Order 2005).
Hazardous substance	1. See Dangerous substance. 2. A substance subject to the Control of Substances Hazardous to Health Regulations 2002 (COSHH).

Heating and ventilation maintenance	All gas, oil and solid fuel burning appliances must be inspected and tested in accordance with the relevant standards and the manufacturers guidelines. It is a legal requirement to ensure that these installations are maintained in a safe condition so as to prevent risk of injury to any person.
Highly flammable	Generally liquids with a flashpoint of below 21°C. (The Chemicals Hazard Information and Packaging for Supply Regulations 200247 (CHIP) give more detailed guidance.)
Hot works	<p>Hot work refers to any work that requires using open flames, applying heat or friction, or may generate sparks or heat.</p> <p>More specifically, it is defined by BS 9999 as “any procedure that might involve or have the potential to generate sufficient heat, sparks or flame to cause a fire. Hot work includes welding, flame cutting, soldering, brazing, grinding and the use of other equipment incorporating a flame, e.g. tar boilers, etc.”</p> <p>Common types of hot work include:</p> <ul style="list-style-type: none"> * Welding, brazing, and soldering. * Grinding and cutting. * Thawing pipes. * The use of open flames, blow-lamps, and torches. * Using bitumen and tar boilers. * The use of hot air blowers and lead heaters. <p>This is not an exhaustive list, but it does include the most common examples of hot work and those that can pose significant risks without proper safety precautions.</p>
Inner room	A room from which escape is possible only by passing through another room (the access room).
Interim measures	Urgent temporary measures which are to be put in place to address an unacceptable risk to occupants of a building.
Kitchen extract and ducting cleaning	<p>The Heating & Ventilation Contractors Association (HVCA) has created an industry specification (TR19) which recommends hygiene and deep cleaning frequencies for grease extract systems in catering use. The frequencies are as follows:</p> <ul style="list-style-type: none"> * Heavy use of cooking equipment (12-16 hours/day) = 3 monthly * Moderate use of cooking equipment (6-12 hours /day) = 6 monthly * Light use of cooking equipment (2 - 6 hours/day) = 12 monthly. <p>All records of cleaning and servicing are to be kept on file.</p>

Licensed premises	Any premises that require a licence under any statute to undertake trade or conduct business activities.
Lightning protection	Lightning protection systems are designed to protect large structures from damage from lightning. These systems allow lightning strikes to travel safely from the top of a structure to the ground, often causing little or no damage. Main components of a lightning protection system include lightning rods, down conductors, and electrodes buried in the ground. A building that is not protected with a lightning protection system could suffer severe damage, and there is also a possibility of injury to the occupants.
Material change	An alteration to the premises, process or service which significantly affects the level of risk to people from fire in those premises.
Means of escape	Structural means that provide one or more safe routes for people to go, during a fire, from any point in the building to a place of safety.
Mitigation measures	Measures to mitigate the identified risk until the significant issues are resolved.
No smoking signs	<p>The Smoke Free legislation states that all public places, vehicles (public use and work related) as well as places of work are required to display the appropriate no-smoking signs.</p> <p>Signs must:</p> <ul style="list-style-type: none"> * Measure at least the same size as an A5 piece of paper (21cm x 14.8cm) * Sport the internationally recognised “no smoking” symbol. This symbol shows a lit/burning cigarette within a red circle of at least 70cm diameter and the usual bar through it to show that something is not allowed. * Read “No smoking. It is against the law to smoke in these premises” in clear and easy to read text. * The text “these premises” may be altered to suit the individual establishment i.e. “this bar” or “this café”. * Smaller signs, still carrying the no smoking symbol may be displayed within premises where the main entrance has the larger sign with text attached. Similarly where a business exists within another i.e. a store within a shopping centre smaller signage may be employed.

PEEP	<p>A documented plan for the evacuation of people who are unable to self-evacuate, and/ or require some assistance to do so.</p> <p>Personal Emergency Evacuation Plans (PEEP) required - a Personal Emergency Evacuation Plan (PEEP) is a tailor made escape plan for individuals who may not be able to reach an ultimate place of safety unaided in the event of an emergency. PEEPs may be required for people with: Mobility impairments, Sight impairments, Hearing impairments, Cognitive impairments, etc.</p> <p>Temporary PEEP's may be required for: Short term injuries (i.e. broken leg), Temporary medical conditions, etc. Evacuation procedures for this should be practiced.</p>
Phased evacuation	<p>A system of evacuation in which different parts of the premises are evacuated in a controlled sequence of phases, those parts of the premises expected to be at greatest risk being evacuated first.</p>
Place of reasonable safety	<p>A place within a building or structure where, for a limited period of time, people will have some protection from the effects of fire and smoke. This place, usually a corridor or stairway, will normally have a minimum of 30 minutes fire resistance and allow people to continue their escape to a place of total safety.</p>
Place of total safety	<p>A place, away from the premises, in which people are at no immediate danger from the effects of a fire.</p>
Portable appliance testing	<p>Portable Appliance Testing or PAT Testing is the process of checking electrical appliances for safety through a series of visual inspections and electronic tests. There is currently no strict legal requirement for PAT testing. The Government however has put regulations into place that pertain to the maintenance of electrical appliances and the most effective way to ensure that these regulations are met is through PAT testing.</p> <p>The UK Health and Safety Executive along with insurance companies will expect you to perform PAT testing to ensure that you are compliant with certain regulations including:</p> <ul style="list-style-type: none"> Health and Safety at Work Act The Electricity at Work Regulations The Provision and Use of Work Equipment Regulations The Management of Health and Safety at Work Regulations
Premises	<p>Any place, such as a building and the immediate land bounded by any enclosure of it, any tent, moveable or temporary structure or any installation or workplace.</p>

Protected lobby	A fire-resisting enclosure providing access to an escape stairway via two sets of fire doors and into which no room opens other than toilets and lifts.
Protected route	An escape route which is adequately protected from the rest of the building by a fire-resisting construction.
Protected stairway	A stairway which is adequately protected from the rest of the building by fire-resisting construction.
Records	Keeping up-to-date records of your fire risk management can help you effectively manage the fire strategy for your premises and demonstrate how you are complying with fire safety law. It can be helpful to keep a record of any co-operation and exchange of information made between employers and other responsible people for future reference. In larger and more complex premises, it is best to keep a dedicated record of all maintenance of fire-protection equipment and training. In all cases the quality of records may also be regarded as a good indicator of the overall quality of the safety management structure. Your records should be kept in a specified place on the premises
Refuge	A place of reasonable safety in which a disabled person and others who may need assistance may rest or wait for assistance before reaching a place of total safety. It should lead directly to a fire-resisting escape route.
Relative safety	It is often necessary to devise a temporary place of safety, such as when evacuating high buildings. This may be defined as a place of comparative safety and includes any place that puts an effective barrier (normally 30 minutes' fire resistance) between the person escaping and the fire. Examples are as follows: * A storey exit into a protected stairway or the lobby of a lobby approach stairway; * A door in a compartment wall or separating wall leading to an alternative exit; * A door that leads directly to a protected stair or a final exit via a protected corridor.
Relevant persons	Any person lawfully on the premises and any person in the immediate vicinity, but does not include firefighters carrying out firefighting duties.

Responsible person	The person, group, company or other entity on whom duties are imposed by the Regulatory Reform (Fire Safety) Order 2005 to ensure the safety of occupants of a building from fire (see Article 3 of Regulatory Reform (Fire Safety) Order 2005). Note: duties are also imposed on persons other than the Responsible Person (see Articles 5 (3) and 5 (4) of the Regulatory Reform (Fire Safety) Order 2005.
Self-closing device	A device that is capable of closing the door from any angle and against any latch fitted to the door.
Significant finding	A feature of the premises, from which the fire hazards and persons at risk are identified. The actions you have taken or will take to remove or reduce the chance of a fire occurring or the spread of fire and smoke. The actions people need to take in case of fire. The necessary information, instruction and training needed and how it will be given
Simultaneous evacuation	Procedure in which all parts of a building are evacuated in the event of fire at one time.
Smoke alarm	Device containing within one housing all the components, except possibly the energy source, for detecting smoke and giving an audible alarm.
Smoke ventilation system	A system to control and/or prevent the spread of smoke in protected routes in the event of fire. The primary objective of a smoke ventilation system is to protect the common parts. These areas may exist on the floor level where the fire has originated and in stairwells, enabling those occupants who feel threatened or who are at greatest risk to escape. Such systems will further assist firefighters to gain access.
Sounder	A device connected to the automatic fire alarm system that will give an audible warning in the event of fire.
Staged fire alarms	A fire warning which can be given in two or more stages for different purposes within a given area (i.e. notifying staff, stand by to evacuate, full evacuation).
Stay put policy	The essence of the 'Stay Put' policy is that, in purpose built flats and apartments, residents not in an area directly impacted by the fire should stay inside their flat with doors and windows shut until directed by the fire and rescue service.

Stay Put strategy	A strategy based on the principle that only the residents of the flat of fire origin need to escape initially, while other residents may remain in their own flats unless their flat is affected by fire or smoke, they feel threatened, or they are instructed to leave by the FRS. A Stay Put strategy does not preclude residents, who are aware of a fire within the building but not affected directly by it, from deciding to evacuate.
Storey exit	A final exit or a doorway giving direct access into a protected stairway, firefighting lobby, or external escape route.
The Fire Safety Order 2005	This Order is the primary legislation regarding fire safety. The Fire Precautions Act 1971 and the Fire Precautions (Workplace) Regulations 1996 were revoked when the Order came into force on 1 October 2006.
Training	<p>All training should be given by a person who is competent both in the subject and in training.</p> <p>Fire safety training should be continuous, commencing with induction training on the first day of appointment of new staff and continuing in the form of regular refresher training. Thereafter, staff should receive sufficient training at regular intervals (at least once a year) to make sure that they remain familiar with the fire precautions for the workplace and are reminded of the action to be taken in an emergency. Training should be more frequent where there is a high turnover of staff or where there is a high risk of fire.</p> <p>Any members of staff who have particular responsibilities in respect of fire safety, including supervisory roles, should receive detailed instruction in their own duties and appropriate refresher training at least once, and preferably twice, in each period of twelve months.</p>
Travel distance	The actual distance to be travelled by a person from any point within the floor area to the nearest storey exit or final exit, having regard to the layout of walls, partitions and fixings.
Ultimate safety	<p>Ultimate Safety</p> <p>Ideally, this should be in the open air, where unrestricted dispersal away from the building can be achieved. Escape routes should never discharge finally into enclosed areas or yards, unless the dispersal area is large enough to permit all the occupants to proceed to a safe distance. (NB: a safe distance equates to at least the height of the building, measured along the ground.) Total dispersal in the open air therefore constitutes ultimate safety. When inspecting any building, it is important always to follow the escape route to its ultimate place of safety. Plus, the final exits on these escape routes (i.e. fire exits) must have sufficient capacity to ensure the swift and safe evacuation of people from the building in an emergency situation.</p>

Vision panel	A transparent panel in a wall or door of an inner room enabling the occupant to become aware of a fire in the access area during the early stages.
Visual alarm device	The purpose of Visual Alarm Devices (VADs) is to compliment the audible fire alarm signal with a visual one. This may be required in areas where people are unable to hear the alarm signal, either due to a hearing disability or local conditions such as high noise levels or the need to wear ear defenders. Sometimes known as flashing beacons.
Way guidance	Low mounted luminous tracks positioned on escape routes in combination with exit indicators, exit marking and intermediate direction indicators along the route, provided for use when the supply to the normal lighting fails, which do not rely on an electrical supply for their luminous output.
Where necessary	The Order requires that fire precautions (such as firefighting equipment, fire detection and warning, and emergency routes and exits) should be provided (and maintained) 'where necessary'. What this means is that the fire precautions you must provide (and maintain) are those which are needed to reasonably protect relevant persons from risks to them in case of fire. This will be determined by the findings of your risk assessment including the preventative measures you have or will have taken. In practice, it is very unlikely, that a properly conducted fire risk assessment, which takes into account all the matters relevant for the safety of persons in case of fire, will conclude that no fire precautions (including maintenance) are necessary.
Young person	<p>(a) A person aged 16 years, from the date on which he attains that age until and including the 31st August which next follows that date.</p> <p>(b) A person aged 16 years and over who is undertaking a course of full-time education at a school or college which is not advanced education.</p> <p>(c) A person aged 16 years and over who is undertaking approved training that is not provided through a contract of employment.</p> <p>For the purposes of (b) and (c) the person:</p> <p>(a) shall have commenced the course of full-time education or approved training before attaining the age of 19 years; and</p> <p>(b) shall not have attained the age of 20 years.</p>