



Note For File – Fire Safety Audit

Inspection Type: FSA
Job Number: 2539494

A Fire Safety Audit was carried out at the above premises on 01/11/2023

Below is a brief summary of the main items which were noted during the inspection and recorded in my contemporaneous notebook number 633 page number 18



Scan_Paul
Martin_20231106-13

Deficiencies found

Fire risk assessment - Major

Adjacent purpose groups not considered (Flats above)
No. of exits not considered – Occupancy numbers, inward opening front door, escape route passing through risk room not considered
Travel distances not considered
Compartmentation has not been considered – No mention of breaches in kitchen ceiling and also door to upstairs flat not sufficient standard
Alarm system not assessed adequately – States L1 where it is L5

Actions to prevent fire – Minor

10 Electrical Certificate not Supplied
10 Gas Certificate not Supplied
10 PAT testing not carried out

Staff training / info to employees - Broadly compliant

Maintenance – Major

11 Unable to surface documents when requested
17 Alarm system – no evidence of an annual test
17 Alarm system – no evidence of a weekly test
17 EL – no evidence of an annual working duration test
17 EL – no evidence of a monthly function test

Emergency plan/policy – Major

15 Emergency Plan not available

Fire alarm system – Broadly compliant

One detector required in rear escape route

FF Media - Broadly compliant

Means of escape – Minor

14 Fire doors were not in place where required – The door to the store room/kitchen needs to be FD30s

NOTE:

One escape route passes through the kitchen / serving area. Escape routes are not normally accepted through risk rooms however after discussion with my PDM Richard O'Brien we agreed that there is an alternative exit and as long as this exit has adequate fire separation from the kitchen, this can be acceptable. This will require the door to the kitchen / store room to be upgraded

General fire precautions – Minor

8 Compartmentation was insufficient – Holes seen in kitchen ceiling above ceiling tiles. Door to upstairs flat not 30 min (No strips/seals)

8 Wall linings were not suitably fire resistant – Plastic plants could not be confirmed as FR

Maintenance records:

Fire Alarm - Not Provided

Extinguishers Provided – Annual certificate provided

Emergency lighting Not Provided

Staff training Provided – carried out 6m, evidence by way of hand written log

A physical inspection of the premises was conducted.

The detailed findings of the inspection can be noted in the Fire Safety Audit Form within the CFRMIS record, the issued letters to the responsible person and my contemporaneous notebook identified above.