

# **Futures Fire Risk Assessment**

Futures Homescape, Flats 1-4 61 Station Road: NG10 2GP, - UPRN: FB253 / 173588 / QA Approved / Andy Cloke

Flagged items 2 Actions 17 Futures Homescape, Flats 1-4 61 Station Road: NG10 2GP, - UPRN: SITE NAME: FB253, Fire Risk Assessments, **Futures Homescape PROPERTY IMAGE** Photo 1 UPRN: FB253 JOB NUMBER: 173588 **Pennington Choices Limited** FRA COMPLETED BY: **Adrian Gallimore** FIRE RISK ASSESSOR NAME: **INSPECTION DATE:** 16 Nov 2023 **REPORT STATUS: QA** Approved Medium - 2 Years REASSESSMENT PRIORITY VALID TO: (QA Use Only) 29 Nov 2025 VALIDATION DATE: (QA Use Only) 29 Nov 2023 **Andy Cloke** VALIDATED BY: (QA Use Only)

Complete

VALIDATOR'S SIGNATURE: (QA Use Only)



Flagged items & Actions	2 flagged, 17 actions
Flagged items	2 flagged, 0 actions
Assessment Risk Ratings / Premises Risk Rating	
Accordingly, it is considered that the risk to life from fire at these premises is:	MODERATE
Assessment Risk Ratings	
On satisfactory completion of all remedial works the risk rating of this building may be reduced to	TOLERABLE
Other actions	17 actions
Detailed Risk Assessment Part 2 / A - Electrical Ignition Sources / A1	
Is the fixed electrical installation periodically inspected and tested, (include dates if known)?	Unknown

The electrical consumer unit located to the first floor service riser was not dated which contravenes the Policy Principle. It was not possible to establish the date of the last fixed wiring test.



Photo 3

# Open | Priority Low | Due 29 Nov 2024 4:45 PM GMT | Created by Adrian Gallimore

# A1

Management should ensure that the fixed wiring has been tested in-line with Policy Principle (every 5 years).

Detailed Risk Assessment Part 2 / A - Electrical Ignition Sources / A2

#### Is PAT testing in common areas carried out?

Portable electrical appliances were plugged into sockets within the service riser. No PAT test label was evident.

No



Photo 4

Open | Priority Low | Due 29 Nov 2024 4:48 PM GMT | Created by Adrian Gallimore

# A2

Management should ensure that portable electrical appliances within common areas are PAT tested in line with Policy Principle.

Detailed Risk Assessment Part 2 / A - Electrical Ignition Sources / A3

Is there a policy for personal electrical appliances (consider restrictions of communal supply points such as outlets and T pin outlets)?

The assessor was not able to confirm the policy of personal electrical appliances within common areas as the information was not available at the time of assessment. No personal electrical appliances were identified within common areas at the time of assessment.

#### **Open** | Priority **Low** | Created by **Adrian Gallimore**

#### A3

Management should confirm the policy on the use of personal electrical appliances within common areas and ensure that the policy is communicated to residents.

Detailed Risk Assessment Part 2 / B - Smoking Policies / B2

# Is the policy being adhered to and are "No smoking" signs provided in the common areas?

There was no evidence of illicit smoking within common areas and no sign is displayed within the entrance lobby.

Open | Priority Low | Due 29 Nov 2024 4:50 PM GMT | Created by Adrian Gallimore

#### B2

Management should ensure that no smoking signs are displayed at point of entry to the common area.

Detailed Risk Assessment Part 2 / F - Lightning / F1

Does the building have a lightning protection system?

The Policy Principal confirms that there is no lightning protection installed.

#### **Open** | Priority Low | Created by Adrian Gallimore

#### F1

It is PCL recommendation that advice is sought from a competent person to determine whether lightning protection is required or not for the building in accordance with BS EN 62305-2:2012.

Detailed Risk Assessment Part 2 / G - Housekeeping / G2

Are the escape routes kept clear of items combustible materials or waste and free of any trip hazards?

A child's bicycle was stored in the ground floor lobby.



Photo 7





No

Unknown

# **Open** | Priority **Medium** | Due **29 Feb 2024 4:55 PM GMT** | Created by **Adrian Gallimore**

# G2

Management should ensure that common areas are kept clear at all times.

Detailed Risk Assessment Part 2 / K - Means of Escape / K12

Are there any other issues that could affect the means of escape, for example plastic conduit/loose cables not secured by fire rated fastening?

Unknown

Conduit and cables were noted throughout above the exit and it was not possible to confirm that the requirements of Regulation 521.10.202 of the BS 7671 - 18th Edition of The IET Wiring Regulations, which requires all cables to be adequately supported using non-combustible fixings to prevent premature collapse in the event of a fire. The new regulation is not applied retrospectively so any wiring systems fitted before 2019 do not need to be immediately updated. Any new installation or additions and alterations to existing systems, including temporary wiring, have to comply with the regulations.



....

#### **Open** | Priority Low | Created by Adrian Gallimore

#### K12

Management is to consider the requirements of the Regulation 521.10.202 of the BS 7671 - 18th Edition The IET Wiring Regulations which requires all cables to be adequately supported using non-combustible fixings to prevent premature collapse in the event of a fire albeit not retrospective and seek the advice of a suitably qualified competent person or organisation and undertake any remediation identified by the aforementioned competent person or organisation.

Detailed Risk Assessment Part 2 / L - Flat Entrance Doors / L1

# Are the sample inspection flat entrance door or doors in good condition and appropriately fire rated?

Unknown

Flat 3 was sampled. Intumescent strips and a self closure device are fitted. The door is labelled to confirm that it is a certified FD30 fire door. It was not possible to establish fire rating / condition of other dwelling doors as no other flats were sampled.







Photo 19







Photo 22

Open | Priority Medium | Due 29 Feb 2024 5:05 PM GMT | Created by Adrian Gallimore

# L1

Management should inspect all other dwelling doors to establish fire rating and condition. Where doors do not conform to a minimum of FD30 specification, they should be replaced with certified self-closing fire door sets to a minimum of FD30 specification. Any repairs or installation should

only be completed by a certified third-party contractor.

Detailed Risk Assessment Part 2 / P - Means of Giving Warning in Case of Fire / P1

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

Unknown

No

Unknown

Unknown

An automatic alarm system is installed with common area AFD. The alarm panel is located within the entrance lobby. No defects were identified. In 'general needs' blocks designed to support a 'stay put' policy, it is unnecessary and undesirable for a common area fire alarm system to be provided. This is due to the potential for false alarms, unnecessary fire service attendance and residents ignoring genuine alarms.



Photo 33

Photo 34

# Open | Priority Medium | Due 29 Feb 2024 5:13 PM GMT | Created by Adrian Gallimore

#### P1

Responsible person to confirm that the installed alarm system is warranted, appropriate and effective. Depending on the outcome modify system accordingly.

Detailed Risk Assessment Part 2 / P - Means of Giving Warning in Case of Fire / P5

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

No fire alarm zone plan is displayed.

#### **Open** | Priority Low | Due 29 Nov 2024 5:17 PM GMT | Created by Adrian Gallimore

#### Ρ5

Management should ensure that a zone plan is displayed by the panel.

Detailed Risk Assessment Part 2 / P - Means of Giving Warning in Case of Fire / P6

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

It was not possible to establish the arrangements for silencing and resetting the communal alarm system.

# Open | Priority Medium | Due 29 Feb 2024 5:19 PM GMT | Created by Adrian Gallimore

# P6

Management should confirm the arrangements for silencing and resetting the communal alarm system and ensure that it is communicated to residents

Detailed Risk Assessment Part 2 / P - Means of Giving Warning in Case of Fire / P7

If applicable, is a separate domestic hard-wired smoke/heat alarm within the flats installed to a suitable standard?

A linked detector was installed to the hallway of dwelling sampled. No other detection was identified. In addition, it was not possible to establish the level of detection to other dwellings as no other flats were sampled.

# **Open** | Priority **Medium** | Due **29 Feb 2024 5:21 PM GMT** | Created by **Adrian Gallimore**

#### Ρ7

Management should ensure that hard-wired smoke / heat detection is installed to all flats within the block, in accordance with BS5389-6:2019 (Grade D1, LD2 smoke alarms). If found not to be, install to this standard. All work to be carried out by a third-party accredited fire alarm company.

Detailed Risk Assessment Part 2 / Q - Measures to Limit Fire Spread and Development / Q3

Is there adequately fire protected service risers and/or ducts in common areas, that will restrict the spread of fire and smoke?

There are service risers to each floor / electrical intake. Doors are fitted with intumescent strips however they are not labelled and it was not possible to confirm fire rating. In addition, some penetrations were identified within.





Photo 65



Photo 66

Photo 72



Photo 73



Photo 74



Photo 69



Photo 75



No

Photo 70



Photo 76



Photo 77

Open | Priority Medium | Due 29 Feb 2024 5:28 PM GMT | Created by Adrian Gallimore

# Q3

Management should inspect service risers to ensure that doors conform to a minimum of FD30 specification with a view to replace them where they don't conform. Penetrations within should be fire stopped with fire rated building materials. Any work required should only be conducted by e certified third-party contractor.

Detailed Risk Assessment Part 2 / Q - Measures to Limit Fire Spread and Development / Q4

Is compartmentation maintained in the roof space?

Unknown

The roof space was not accessible at the time of assessment.



Photo 78

# Open | Priority Medium | Due 29 Feb 2024 5:30 PM GMT | Created by Adrian Gallimore

#### Q4

Management should ensure that compartmentation within the roof space is adequate / maintained.

Detailed Risk Assessment Part 2 / T - Procedures and Arrangements / T2

Has a competent person(s) been appointed to assist in undertaking the preventative and protective measures including in house checks?

Unknown

It was not possible to ascertain if there is a competent person appointed for this property.

#### **Open** | Priority Low | Created by Adrian Gallimore

# Т2

Management should confirm that there is a competent person in place to undertake the preventative and protective measures for this property.

Detailed Risk Assessment Part 2 / T - Procedures and Arrangements / T6

Are there adequate procedures in place for the evacuation of disabled people who are likely to be present?

Although this is a general needs block, it was not possible to establish if there were any disabled persons

**Open** | Priority Low | Created by Adrian Gallimore

#### Τ6

present.

Management should establish if there are any persons with disabilities or special needs that may require assistance, require a PEEPs and/or PCFRA. An appropriate procedure should be put in place once a PEEPS or PCFRA has been completed.

Detailed Risk Assessment Part 2 / Y - Engagement with Residents / Y1

Has all Fire Safety information & procedures been disseminated to the residents?

Unknown

It was not possible to establish what fire safety information has been disseminated to residents as the information was not available at the time of assessment.

**Open** | Priority Low | Due 29 Nov 2024 5:37 PM GMT | Created by Adrian Gallimore

#### Y1

Management should ensure that all residents have received necessary fire safety information and

Unknown

are aware of any procedures already in place.

Detailed Risk Assessment Part 1	
1. General Information	
1.1 FRA Type:	Type 1 (Non-Destructive)
1.2 Property Type:	Purpose Built Block of Flats
1.3 Property Designation:	General Needs
1.4 Responsible Person:	Lindsey Williams - CEO Futures Housing Group
1.5 No of Floors:	3
1.6 No of Flats (if applicable):	6
1.7 Ground Floor Area (m2):	112
1.8 Total Area of all Floors (m2)	336
1.9 Building Description:	
A 'L' shaped purpose built general needs block of flat	s. There are two dwellings to the ground floor

A 'L' shaped purpose built general needs block of flats. There are two dwellings to the ground floor with own doors to street level. The central entrance leads to the ground floor lobby with single stairway and service riser. The stairway leads to the first and second floors with 2 dwellings per floor (6 in total / 4 accessible from the common area).

#### 1.10 Building Construction:

Traditional brick built property with tiled pitched roof. Internal walls to the common area are solid with emulsion painted plaster. Ceilings are solid to the ground floor with plasterboard ceiling to the first floor. Stairs and floors are wooden construction.

1.11 Extent of common areas:

Entrance lobby, landing and stairway and service risers to each floor.

1.12 Areas of the building to which access was not available:	The roof space was locked and not accessible.
1.13 If applicable, state which flats were sample inspected:	Flat 3 was sampled.
2. The Occupants	
2.1 Management Extent	Non Managed – eg GN
2.2 Details of any onsite Management	There are no on-site management at this property.
2.3 Person managing fire safety in the premises	Lindsey Williams, CEO, Futures Housing Group.

2.5 Number of occupants (maximum estimated)

It was not possible to establish the total number of occupants however, a maximum occupancy is estimated at 24 (4 per dwelling). It is likely that there will be a maximum of 16 persons using the common area.

2.6 Approximate maximum number of employees at any one There are no employees at this location.

2.7 Number of members of the public (maximum estimated)

Low numbers expected (1-2). There were no members of the public on site during the assessment however, there may be persons visiting periodically such as residents' families, contractors and postal workers etc.

2.8 Identify any people who are especially at risk (Sleeping Occupants, Disabled Occupants, Occupants in remote areas and Lone Workers, Young Persons, Others)

This is a "general needs" block of flats that will have sleeping occupants. It is conceivable that there may be young persons, the elderly and children within the flats as part of families who reside there. There may also be occupants with varying degrees of physical/mental impairment. In addition, lone workers may be present within common parts of the premises.

3. Fire Safety Legislation	
3.1 The following fire safety legislation applies to these premises	Regulatory Reform (Fire Safety) Order 2005
3.2 The above legislation is enforced by	Derbyshire Fire and Rescue Service
3.3 Other key fire safety legislation (other than Building Regs 2000)	Housing Act 2004
3.4 The other legislation referred to above is enforced by	Local Governing Authority.
3.5 Guidance used as applicable to premises and occupation	Home Office Fire Safety in Purpose Built Blocks
3.6 Is there an alteration or enforcement notice in force?	Unknown
None known to the assessor.	

None known to the assessor. There was no evidence of fire loss or damage at the time of assessment.

Detailed Risk Assessment Part 2	17 actions
A - Electrical Ignition Sources	3 actions
A1	1 action
Is the fixed electrical installation periodically inspected and tested, (include dates if known)?	Unknown

The electrical consumer unit located to the first floor service riser was not dated which contravenes the Policy Principle. It was not possible to establish the date of the last fixed wiring test.



Photo 3

Open | Priority Low | Due 29 Nov 2024 4:45 PM GMT | Created by Adrian Gallimore

# A1

Management should ensure that the fixed wiring has been tested in-line with Policy Principle (every 5 years).

Policy Principle: FHG complete Fixed wire testing in line with current regulations every 5 years and complete an annual visual inspection on all properties.

Action/Recommendation Required?:	Yes
Action Priority:	Low - 12 Months
A2	1 action
Is PAT testing in common areas carried out?	No

Portable electrical appliances were plugged into sockets within the service riser. No PAT test label was evident.



Photo 4

Open | Priority Low | Due 29 Nov 2024 4:48 PM GMT | Created by Adrian Gallimore

# A2

Management should ensure that portable electrical appliances within common areas are PAT tested in line with Policy Principle.

Policy Principle: PAT testing is complete at the time of the visual inspection as mentioned above. All items in the communal areas will be tested.

Action/Recommendation Required?	Yes
Action Priority:	Low - 12 Months
A3	1 action

Is there a policy for personal electrical appliances (consider restrictions of communal supply points such as outlets and T pin outlets)?

Unknown

The assessor was not able to confirm the policy of personal electrical appliances within common areas as the information was not available at the time of assessment. No personal electrical appliances were identified within common areas at the time of assessment.

# **Open** | Priority Low | Created by Adrian Gallimore

#### А3

Management should confirm the policy on the use of personal electrical appliances within common areas and ensure that the policy is communicated to residents.

Policy Principle: PAT testing is complete at the time of the visual inspection as mentioned above. All items in the communal areas will be tested.

Action/Recommendation Required?	Yes
Action Priority:	Recommendation - No Timescale
A4	
Is the use of adapters and leads limited?	N/A

No adaptors or leads were identified within common areas at the time of assessment.

# A5

Are they any PV cells installed and do they have the appropriate isolation systems and signage to assist the fire and rescue service?

	N/A
None present.	
B - Smoking Policies	1 action
B1	
Are there suitable arrangements to prevent fire as a result from	Yes

Policy Principle: No smoking policy in all communal areas- signage displayed.

### Β2

Is the policy being adhered to and are "No smoking" signs provided in the common areas?

There was no evidence of illicit smoking within common areas and no sign is displayed within the entrance lobby.

# Open | Priority Low | Due 29 Nov 2024 4:50 PM GMT | Created by Adrian Gallimore

#### B2

Management should ensure that no smoking signs are displayed at point of entry to the common area.

Action/Recommendation Required?	Yes
Action Priority:	Low - 12 Months
C - Arson	
C1	
Are premises secure against arson by outsiders? (Please state how)	Yes

Key operated locks and an intercom entry system is installed.



Photo 5

C2

Are bins secured or fire loading stored in a suitable location? (Please state bin type, location, if and how it is secured)

Wheelie bins are located to the parking area away from the building.



Photo 6



1 action

Yes

D - Portable Heaters and Installations
D1
If used, is the use of portable heaters regarded as safe? N/A
There were no portable heaters within common areas.
D2
Are fixed heating systems maintained annually? Yes
There are no fixed heating systems located within common areas. Refer to Policy Principle for dwelling fixed
heating maintenance.
Policy Principle: All Safety inspections carried out annually by qualified persons.

E - Cooking

E1

Are reasonable measures in place to prevent fires as a result of cooking, including replacing filter(where necessary)?

There are no cooking facilities within common areas.

F - Lightning

f1

Does the building have a lightning protection system?

The Policy Principal confirms that there is no lightning protection installed.

**Open** | Priority **Low** | Created by **Adrian Gallimore** 

F1

It is PCL recommendation that advice is sought from a competent person to determine whether lightning protection is required or not for the building in accordance with BS EN 62305-2:2012.

Policy Principle: No lightning protection policy in place

Action/Recommendation Required?	Yes
Action Priority:	Recommendation - No Timescale
G - Housekeeping	1 action
G1	

Are combustible materials kept away from any sources of ignition, including gas and electrical intake cupboards?

No issues were identified at the time of assessment.

# G2 1 action Are the escape routes kept clear of items combustible materials or waste and free of any trip hazards?

A child's bicycle was stored in the ground floor lobby.



Photo 7

Open | Priority Medium | Due 29 Feb 2024 4:55 PM GMT | Created by Adrian Gallimore

#### G2

Management should ensure that common areas are kept clear at all times.

Action/Recommendation Required?	Yes
Action Priority:	Medium - 3 Months
63	

Are mobility scooters or electric vehicles stored in the means of escape? If yes has an assessment been undertaken in line with the NFCC "Mobility Scooter Guidance for Residential Buildings"?

None present at the time of assessment.

H - Hazards Introduced by Contractors	
H1	
Is there satisfactory control over works carried out in the building by contractors (e.g. hot work permits)?	Yes

Policy Principle: All contractors must submit RAMS for procurement processes, and these are reviewed annually by FHG. A specific risk assessment is to be completed for each job.

#### I - Dangerous Substances

#### I1

If dangerous substances are used, has a risk assessment been carried out as required by the

N/A

Dangerous Substances and Explosives Atmospheres Regulations 2002 and are they stored correctly?

N/A No dangerous substances were identified within common areas at the time of assessment. See Policy Principle. J - Other Significant Hazards J1 N/A Are all issues deemed satisfactory? [1]

There were no additional significant hazards identified at the time of assessment.

J2 Are all issues deemed satisfactory? [2] N/A There were no additional significant hazards identified at the time of assessment. K - Means of Escape 1 action K1 Is the escape route design deemed satisfactory? (Consider Yes current design codes) The escape route is satisfactory. K2

Is the fire-resisting construction (including any glazing) protecting escape routes and staircases of a suitable standard and maintained in sound condition?

Walls are solid plastered with emulsion painted finish. Ceilings are emulsion painted plaster. Floors and stairs are of wooden construction.

K3

Is there adequate provision of exits (including exit Widths) for the numbers who may be present?

There are two exits from the ground floor lobby which are via the front door and rear exit.

K4

Are doors on escape routes easily opened? (and are sliding or revolving doors avoided?)

Exit doors have thumb turn locks fitted.



Yes



Photo 8

K5

Do final exits open in the direction of escape where necessary?

N/A

Exits open inwardly however, the risk profile and occupancy levels are low.

K6

Are travel distances satisfactory? (consider single direction and more than one direction, property risk profile and occupancy characteristics)

	Yes
Travel distances are acceptable.	
K7	
Are there suitable precautions for all inner rooms?	N/A
No inner room scenarios present.	
K8	
Are escape routes separated where appropriate?	N/A
Not required.	
К9	
Are corridors sub-divided where appropriate?	N/A
Not required.	
K10	
Do escape routes lead to a place of safety?	Yes
Both escapes lead to the external environment.	
K11	
Are the stairs and/or lobbies provided with adequate ventilation? (If considered satisfactory, please state provision)	Yes

An automatic operated smoke vent is installed to the second floor.



Photo 12

Photo 11

K12

1 action

Are there any other issues that could affect the means of escape, for example plastic conduit/loose cables not secured by fire rated fastening?

Photo 13

Unknown

Conduit and cables were noted throughout above the exit and it was not possible to confirm that the requirements of Regulation 521.10.202 of the BS 7671 - 18th Edition of The IET Wiring Regulations, which requires all cables to be adequately supported using non-combustible fixings to prevent premature collapse in the event of a fire. The new regulation is not applied retrospectively so any wiring systems fitted before 2019 do not need to be immediately updated. Any new installation or additions and alterations to existing systems, including temporary wiring, have to comply with the regulations.



# **Open** | Priority Low | Created by Adrian Gallimore

# K12

Management is to consider the requirements of the Regulation 521.10.202 of the BS 7671 - 18th Edition The IET Wiring Regulations which requires all cables to be adequately supported using non-combustible fixings to prevent premature collapse in the event of a fire albeit not retrospective and seek the advice of a suitably qualified competent person or organisation and undertake any remediation identified by the aforementioned competent person or organisation.

Action/Recommendation Required?	Yes
Action Priority:	Recommendation - No Timescale
L - Flat Entrance Doors	1 action
L1	1 action
Are the sample inspection flat entrance door or doors in good condition and appropriately fire rated?	Unknown

Flat 3 was sampled. Intumescent strips and a self closure device are fitted. The door is labelled to confirm that it is a certified FD30 fire door. It was not possible to establish fire rating / condition of other dwelling doors as no other flats were sampled.



**Open** | Priority **Medium** | Due **29 Feb 2024 5:05 PM GMT** | Created by **Adrian Gallimore** 

### L1

Management should inspect all other dwelling doors to establish fire rating and condition. Where doors do not conform to a minimum of FD30 specification, they should be replaced with certified self-closing fire door sets to a minimum of FD30 specification. Any repairs or installation should only be completed by a certified third-party contractor.

Action/Recommendation Required?	Yes
Action Priority:	Medium - 3 Months
M - Common Area Fire Doors	
M1	
Are all common area fire door and frames in good condition and appropriately fire rated?	Unknown
The only common area fire door is that fitted to service risers / electrical intake cupboard. Refer to Q5	

N - Emergency Lighting

#### N1

If emergency lighting is provided, is the coverage sufficient and in good repair? (Internal and external)

Emergency lighting is installed to the common area. A defect was identified to a unit to the first floor.



Photo 23

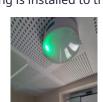


Photo 24



Photo 25



Photo 26



Photo 27



No



Photo 29

N2

If EL not provided, is borrowed/artificial lighting sufficient for

# escape? (Internal and external)

No external emergency lighting is installed however, the premises is located on a busy main road and street lighting is likely to be adequate.

O - Fire Safety Signs and Notices

01

Is there adequate provision of visible fire safety signs and notices? (Consider directional, exits, stairs, fire action notices, Fire door keep shut, fire equipment and 'do not use lift' signage)

Yes

A Fire Action Notice is displayed within the entrance lobby. Fire door signage is displayed to service riser cupboard doors. Exit signage and some directional signage is displayed.







Photo 30

Photo 32

02

Wayfinding Signage (buildings over 11 metres in height). Are there clear markings for flat and floor recognition provided?

	N/A
The premises is below 11 metres.	
P - Means of Giving Warning in Case of Fire	4 actions
P1	1 action
Is a reasonable fire detection and fire alarm system provided in the common areas, where necessary?	Unknown

An automatic alarm system is installed with common area AFD. The alarm panel is located within the entrance lobby. No defects were identified. In 'general needs' blocks designed to support a 'stay put' policy, it is unnecessary and undesirable for a common area fire alarm system to be provided. This is due to the potential for false alarms, unnecessary fire service attendance and residents ignoring genuine alarms.



Open | Priority Medium | Due 29 Feb 2024 5:13 PM GMT | Created by Adrian Gallimore

P1

Responsible person to confirm that the installed alarm system is warranted, appropriate and effective. Depending on the outcome modify system accordingly.

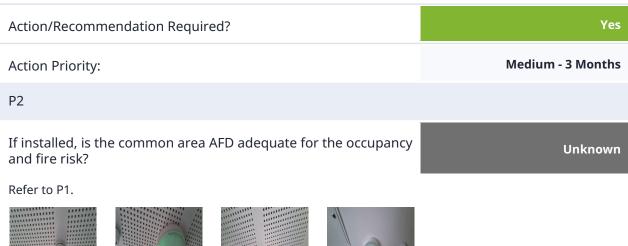


Photo 35





Photo 38

Ρ3

If not installed, are the premises deemed safe without a common area AFD system?

AFD is installed to common areas

Ρ4

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

Unknown

N/A

There is linked detection within the hallway of the dwelling sampled. It was not possible to establish the level of detection to other dwellings as no other flats were sampled.



Photo 39

P5	1 action
Where appropriate, has a fire alarm zone plan been provided?	No
No fire alarm zone plan is displayed.	
Open   Priority Low   Due 29 Nov 2024 5:17 PM GMT   Created by Adrian Gallimore	

Ρ5

Management should ensure that a zone plan is displayed by the panel.

Action/Recommendation Required?	Yes
Action Priority:	Low - 12 Months
P6	1 action
Where appropriate, are there adequate arrangements for silencing and resetting an alarm condition?	Unknown
It was not possible to establish the arrangements for silencing and resetting the communal alarm system.	

# Open | Priority Medium | Due 29 Feb 2024 5:19 PM GMT | Created by Adrian Gallimore

# P6

Management should confirm the arrangements for silencing and resetting the communal alarm system and ensure that it is communicated to residents

Action/Recommendation Required?	Yes
Action Priority:	Medium - 3 Months
P7	1 action
If applicable, is a separate domestic hard-wired smoke/heat alarm within the flats installed to a suitable standard?	Unknown

A linked detector was installed to the hallway of dwelling sampled. No other detection was identified. In addition, it was not possible to establish the level of detection to other dwellings as no other flats were sampled.

# **Open** | Priority **Medium** | Due **29 Feb 2024 5:21 PM GMT** | Created by **Adrian Gallimore**

# Ρ7

Management should ensure that hard-wired smoke / heat detection is installed to all flats within the block, in accordance with BS5389-6:2019 (Grade D1, LD2 smoke alarms). If found not to be, install to this standard. All work to be carried out by a third-party accredited fire alarm company.

Action/Recommendation Required?	Yes
Action Priority:	Medium - 3 Months
P8	

If applicable (Sheltered scheme) is the smoke detection within the flats monitored by an alarm receiving centre/on site scheme manager via a telecare system?

N/A

The premises is a purpose built general needs block.

Q - Measures to Limit Fire Spread and Development

2 actions

Is there adequate levels of compartmentation between floors and between flats and the common escape routes?

Walls are of solid construction with emulsion painted finish. Ceilings are plaster / plasterboard with emulsion painted finish. Stairs and floors are of wooden construction. There were no obvious breaches identified.



Photo 40

Q1



Photo 46



Photo 52



Photo 58



Photo 47

Photo 53

Photo 59



Photo 42



Photo 48



Photo 54



Photo 60





Photo 49



Photo 55





Photo 62

Photo 50

Photo 56



Photo 45



Photo 51



Photo 57



Photo 63

Photo 64



Are hidden voids appropriately enclosed and/or fire-stopped? (consider above suspended ceilings)



No hidden voids identified.

Q3 1 action

Is there adequately fire protected service risers and/or ducts in common areas, that will restrict the spread of fire and smoke?



N/A

There are service risers to each floor / electrical intake. Doors are fitted with intumescent strips however they are not labelled and it was not possible to confirm fire rating. In addition, some penetrations were identified within.



Photo 65





Photo 72



•

Photo 67



Photo 68



Photo 69



Photo 75



Photo 70



Photo 76

Photo 71



Photo 77

**Open** | Priority **Medium** | Due **29 Feb 2024 5:28 PM GMT** | Created by **Adrian Gallimore** 

# Q3

Management should inspect service risers to ensure that doors conform to a minimum of FD30 specification with a view to replace them where they don't conform. Penetrations within should be fire stopped with fire rated building materials. Any work required should only be conducted by e certified third-party contractor.

Action/Recommendation Required?	Yes
Action Priority:	Medium - 3 Months
Q4	1 action
Is compartmentation maintained in the roof space?	Unknown
The roof space was not accessible at the time of assessment.	



Photo 78

**Open** | Priority **Medium** | Due **29 Feb 2024 5:30 PM GMT** | Created by **Adrian Gallimore** 

# Q4

Management should ensure that compartmentation within the roof space is adequate / maintained.

Photo 73

73

Photo 74

Action/Recommendation Required?	Yes
Action Priority:	Medium - 3 Months
Q5	
Are electrics, including embedded meters, enclosed in fire rated construction?	Unknown
Refer to Q3.	
Q6	
As far as can reasonably be ascertained, are fire dampers provide means of escape against passage of fire, smoke and products of c a fire?	
None present	
Q7	
Is there reasonable limitation of linings to escape routes that might promote fire spread?	Yes
Walls are of solid construction with emulsion painted finish. Ceilings are performed in the emulsion painted finish. Stairs and floors are of wooden construction. The identified.	
Q8	
Are soft furnishings in common areas appropriate to limit fire spread/growth?	N/A
There are no soft furnishings to the common area.	
Q9	
Does the premises have any external balconies, cladding or materials which may promote external fire spread?	N/A
None present.	
Q10	
Has a note been prepared of the external walls of the building and materials used? Does the note include and identify the level of ris used?	

Not required.

Q11	
Does the External wall note include any mitigating circumstances that may have been taken to reduce the risk?	N/A
Not required.	
Q12	
Has the responsible person reviewed the external wall note on a there have been any significant changes in the external walls.	regular basis and revised it if N/A
Not required.	
Q13	
Are all other fire spread/compartmentation issues satisfactory? No further issues were identified.	N/A
R - Fire Extinguishing Appliances	
R1	
If required, is there reasonable provision of accessible portable fire extinguishers?	N/A
No FFE installed and none required.	
S - Relevant Automatic Fire Extinguishing Systems	
S1	
Are there any automatic fire suppressant systems on site? None present.	N/A
S2	
Are there any fixed fire fighting mains within the premises? None present.	N/A
S3	
If any other relevant systems / equipment is installed, state type of system and comment as necessary	N/A
None present.	
T - Procedures and Arrangements	2 actions

T1	
Recommended evacuation strategy for this building is:	Stay Put
T2	1 action
Has a competent person(s) been appointed to assist in undertakin protective measures including in house checks?	g the preventative and
	Unknown

It was not possible to ascertain if there is a competent person appointed for this property.

<b>Open</b>   Priority <b>Low</b>   Created by <b>Adrian Gallimore</b>	
T2 Management should confirm that there is a competent person in preventative and protective measures for this property.	place to undertake the
Action/Recommendation Required?	Yes
Action Priority:	Recommendation - No Timescale
Т3	
Are there appropriate documented fire safety arrangements and procedures in place in the event of fire?	Yes
A Fire Action Notice is displayed within the common area advising of a 'Se The second	tay Put' policy.
Τ4	
Are there suitable arrangements for liaison and calling the Fire Service?	Yes
Residents would call the Fire Service.	
T5	
Are there suitable fire assembly points away from any risk? Not required.	N/A
Т6	1 action

Are there adequate procedures in place for the evacuation of disabled people who are likely to be present?

Although this is a general needs block, it was not possible to establish if there were any disabled persons present.

# **Open** | Priority **Low** | Created by **Adrian Gallimore**

#### Τ6

Management should establish if there are any persons with disabilities or special needs that may require assistance, require a PEEPs and/or PCFRA. An appropriate procedure should be put in place once a PEEPS or PCFRA has been completed.

Action/Recommendation Required?	Yes
Action Priority:	Recommendation - No Timescale
Τ7	
Are staff nominated and trained on the use of fire extinguishing appliances?	N/A
No FFE installed and no staff present.	
Т8	
Are staff nominated and trained to assist in evacuation (Where applicable e.g. Offices, supported schemes)?	N/A
No staff present.	
U - Training	
U1	

Do staff receive adequate induction and annual refresher fire safety training? (To include fire risks in the premises, fire safety measures in the building, action in the event of fire and on hearing alarm, location and use of fire extinguishers, calling the fire service)

N/A

No staff present.

Policy Principle: All touchdown points (small offices) staff receive Inductions and annual refreshers on fire safety fire safety. But at all the schemes no permanent staff are present.

U2

Are employees nominated to assist in the event of fire given additional training?

N/A

No staff present.

#### V - Testing and Maintenance

# V1

Are all fire safety provisions for the building (AFD, Emergency Lighting, sprinklers etc.) routinely tested and maintained?

Policy Principle: Alarms- FHG Greenscapes, MITIE. E/L- FHG Greenscapes, MITIE. Assets Surveyor Extinguishers- MITIE. Fire Doors- FHG Greenscapes, Assets Surveyor Final Exits/ Escape Routes-Greenscapes/ Neighbourhoods.

Yes

N/A

 W - Records

 W1

 Is all routine testing and staff training including fire drills suitably recorded and available for inspection?

No staff present.

X - Premises Information Box

X1

Is a Premises Information Box located at the premises accessible to the Fire and Rescue Service, secure from unauthorised access and kept up to date?

No Premises Information Box installed.

Policy Principle: Log book is kept on SharePoint with proposed specific QR code access.

Y - Engagement with Residents	1 action
Y1	1 action
Has all Fire Safety information & procedures been disseminated to the residents?	Unknown

It was not possible to establish what fire safety information has been disseminated to residents as the information was not available at the time of assessment.

Open | Priority Low | Due 29 Nov 2024 5:37 PM GMT | Created by Adrian Gallimore

# Y1

Management should ensure that all residents have received necessary fire safety information and are aware of any procedures already in place.

Action/Recommendation Required?	Yes
Action Priority:	Low - 12 Months
Z - Any Other Information	
Z1	
Are all issues deemed satisfactory? [1]	N/A
No further issues were identified at the time of assessment.	
Z2	
Are all issues deemed satisfactory? [2]	N/A
No further issues were identified at the time of assessment.	

#### **Assessment Risk Ratings**

# **Risk Rating**

The following simple risk level estimator is based on a more general health and safety risk level estimator of the type contained in BS 8800:

Likelihood of fire		Potential consequences of fire	iences of fire	
Likelihood of fire	Slight Harm	Moderate Harm	Extreme Harm	
Low	Trivial	Tolerable	Moderate	
Medium	Tolerable	Moderate	Substantial	
High	Moderate	Substantial	Intolerable	

#### Likelihood of Fire

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.

#### Potential Consequences of Fire

Taking into account the nature of the building and 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**

Potential Consequences of Fire

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 harmful: Outbreak of fire could foreseeably result in injury (including serious injury) of one or more occupants, but it is unlikely to involve multiple fatali-ties.

Extreme harm: Significant potential for serious injury or death of one or more occupants likely to involve multiple fatalities.

Premises Risk Rating	1 flagged
Accordingly, it is considered that the risk to life from fire at these premises is:	MODERATE

A suitable risk-based control plan should involve effort and urgency that is proportional to risk. The following risk-based control plan is based on one advocated by BS 8800 for general health and safety risks:

Risk Level	Action and time table
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 risk in context, the above approach to fire 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 reviewed regularly.)

On satisfactory completion of all remedial works the risk rating of this building may be reduced to

TOLERABLE

# **Limitations Statement**

Fire Risk Assessment – Limitations

The purpose of the fire risk assessment is solely to provide an assessment of the risk to life from fire, and, where appropriate, to make recommendations to reduce the risk to life from fire. This assessment does not address fire risks to property or business continuity.

Under Article 5(4) of the Regulatory Reform (Fire Safety) Order 2005 or other devolved equivalent regional legislation and relevant United Kingdom law, we have been appointed to provide advice to the Responsible Person only. We have no control over any part of the premises covered within this fire risk assessment, and we have no responsibility for undertaking any of the recommendations made. The assessment is intended to assist the Responsible Person to comply with their responsibilities under the Regulatory Reform (Fire Safety) Order 2005.

Any policy principles included within this Fire Risk Assessment have been provided by the responsible person or their representative and been added in good faith. We cannot take responsibility for the accuracy of the policy principles with regard to the client's internal policies, British Standards or codes of practice.

Any test certificates supplied as part of the Fire Risk Assessment process will be considered but we take no responsibility or liability whatsoever is accepted for the accuracy of such information supplied by others.

The findings of the fire risk assessment will be based upon the conditions found at the Premises at the time the assessment is to be carried out and on relevant information provided by the Responsible Person or others either prior to, during or after the Fire Risk Assessment of the premises.

We consider the External Wall System as part of the Fire Risk Assessment process, however, we take no responsibility for a fire risk appraisal of external wall construction on existing buildings and work to the guidance and limitations detailed in PAS 9980:2022 0.2 Fire risk assessments. Any information supplied to the Fire Risk Assessor is taken in good faith and we accept no responsibility for the accuracy of the information supplied.

No responsibility is accepted for any change in the conditions or circumstances prior after the Fire Risk Assessment has been undertaken.

It is stressed that the assessment should not be regarded as a structural survey for fire safety purposes as such a survey should only be entrusted to a qualified building surveyor. The Fire Risk Assessment did not involve destructive exposure (Unless specifically requested as part of a contractual arrangement), and therefore it is not always possible to survey less readily accessible areas. It is, therefore, necessary to rely on a degree of sampling and also reasonable assumptions and judgements.

All services or penetrations traversing fire resisting compartments are not confirmed as being sufficiently fire stopped with fire resisting material to the appropriate standard. If fire compartments\fire dampers\voids (ceilings, floors or other voids) are considered inaccessible for safety reasons or any other reason and cannot be physically accessed or are outside the visual range of the assessor, technical comment on these areas cannot be provided.

This fire risk assessment will not necessarily identify all minor fire-stopping issues that might exist within the building and should be considered to be a sample of fire compartmentation. Unless a full fire compartmentation survey is contractually included within the scope of the assessment. If there are reasons to suspect the fire resistance within the Premises has not been sufficiently maintained the responsibility to provide this technical information rests with the Responsible Person\duty holder.

This fire risk assessment will not necessarily identify all minor fire door issues that might exist within the building and should be considered a sample of fire doors. Unless a full fire door survey is contractually included within the scope of the assessment.

A full investigation of the design of heating, ventilation and air conditioning (HVAC) systems is outside the scope of this fire risk assessment.

Although reference in the report may be made to relevant British Standards, Codes of Practice and Guides the assessment will not, nor is it intended to, ensure compliance with any of the documents referred to in the assessment. However, deviations from generally accepted codes, standards and universally recognised good fire safety practice will be identified in the assessment.

Where an emergency escape lighting system is present, comments are based upon a visual assessment of the system coverage and condition, but no illuminance tests or verification of the installation to the relevant British Standards were carried out.

Where a fire alarm system is present, comments are based upon a visual assessment, but no audibility tests or verification of full compliance with the relevant British Standards were carried out.

Where manual firefighting equipment is present, comments are based upon a visual assessment, but no verification of full compliance with the relevant British Standards or codes of practice were carried out.

It is the expectation that any reference to the testing and maintenance of passive or active fire protection systems within the premises are undertaken to the relevant current British Standards, Codes of Practice and Guides it is the responsible person's duty to ensure this is undertaken.

There will be a brief review of procedures at the time of this fire risk assessment. An in-depth review of documentation is outside the scope of this fire risk assessment, unless otherwise stated in the contract.

The report will highlight the Significant Findings (Split into Recommendations and Action(s)) that the Fire Risk Assessor found at the time of the assessment.

It is the responsibility of the Responsible Person to ensure that any deficiencies found during the assessment and subsequently reported to the Responsible Person, by the report or other means, are their responsibility to rectify to a satisfactory standard to meet the requirements of the Regulatory Reform (Fire Safety) Order 2005.

It is wholly the responsibility of the Responsible Person and/or their agent to implement and maintain the Fire Precautions at the Premises to a satisfactory standard and condition to comply with the requirements of the Regulatory Reform (Fire Safety) Order 2005.

Failure to address and/or rectify any deficiencies mentioned in the report may result in serious harm, injury and or death to any relative person, employee, visitor, you or any other person in, on, within or without the perimeter of the Premises.

Failure to address any of the deficiencies highlighted in the report may be considered to be a breach of the Regulatory Reform (Fire Safety) Order 2005 and may result in prosecution by the enforcing authority.

Responsibility for the ongoing management of the Premises and even, if necessary, the decision to allow the Premises to be used for their present purpose, and in the current condition remains with the Responsible Person.

Responsibility for management procedures regarding, evacuation management, and maintenance of firefighting equipment, Fire alarms systems, emergency escape lighting, and any other emergency-related provisions remains a duty of the responsible person, not the fire risk

assessor as this is not within their control.

Any faults or deficiencies in any emergency emergency-related staffing levels and\or staff training are the responsibility of the Responsible Person and\or the duty holder.

Portable or moveable items and items brought into the Premises are the responsibility of the Responsible Person and\or the duty holder.

It is recommended that the Assessment is reviewed annually or when there is a significant change, material alteration, change in the use of the Premises, a change in working practices, or following any incident, including fire, which may affect the Fire Precautions of the Premises.

The circumstances of the Premises may change over time and with use and\or occupancy, therefore, failure to review the fire risk assessment by the date indicated may mean that the fire risk assessment is no longer valid.

This Fire Risk Assessment is not a Health and Safety Report. A Health and Safety review should be conducted to ensure compliance with the Health and Safety at Work Act 1974.

Compliance with all other legislation is the responsibility of the Responsible Person. We accept no responsibility for loss, damage or other liability arising from a fire, loss and\or injury due to the failure to observe the safety, observance and practises identified in the Assessment

The Responsible Person will always remain responsible for the outcome of the Fire Risk Assessment and\or its review. This includes the accuracy of details contained within this report.

By signing for, by payment for services or acknowledgement of receipt of the report you accept full responsibility and accountability for implementing the findings of the report.





29 Nov 2025

## Life Safety Fire Risk Assessment Certificate of Conformity

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

Schedule	
Part 1a - Name and Address of Certified Organisation	Pennington Choices Limited
Part 1b - BAFE Registration Number of Issuing Certified Organisation	102119
Part 1c - SSAIB 3rd Party Certificate Number	CHES077
Part 2 - Name of Client	Futures Housing Group
Part 3a - Address of premises for which the Fire Risk Assessment was carried out	Flats 1-4 61 Station Road: NG10 2GP
Part 3b - Part or parts of the premises to which the Fire Risk Assessment applies	
Entrance lobby, landing and stairway and service risers to each floor.	
Part 4 - Brief description of the scope and purpose of the Fire Risk Assessment	Life Safety (as agreed spec)
Part 4b - Limitations of FRA	See Limitations Statement
Part 5 - Effective Date of the Fire Risk Assessment	29 Nov 2023

Part 6 - Recommended Date for Reassessment of the premises

Part 7 - Unique Reference Number of this Certificate (Job Number) 173588

Signed for on behalf of the Issuing Certified Organisation

James Hutton

4.to

Dated:

29 Nov 2023

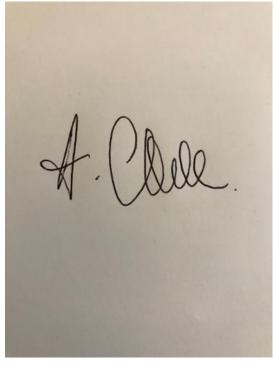
SSAIB, 7-9 Earsdon Road, West Monkseaton, Whitley Bay, Tyne & Wear. NE25 9SX

BAFE, The Fire Service College, London Road, <u>Moreton-in-Marsh</u>, <u>Gloucestershire</u>, GL56 0RH 01608 653 350 | <u>info@bafe.org.uk</u> | <u>www.bafe.org.uk</u>

## Media summary



Photo 1



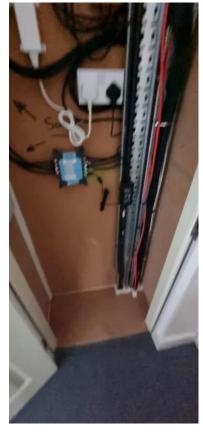


Photo 4



Photo 3



Photo 5





Photo 7



Photo 9



Photo 10



Photo 12





Photo 13



Photo 15



Photo 17



Photo 14





Photo 18



Photo 19



Photo 21



Photo 23





Photo 20



Photo 22



Photo 24



Photo 26



Photo 27



Photo 28



Photo 30



Photo 29



Photo 31





Photo 35



Photo 37



Photo 32









Photo 38

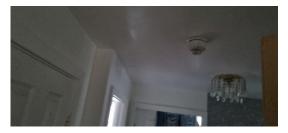




Photo 41



Photo 43



Photo 45



Photo 47



Photo 49



## Photo 40



Photo 42



Photo 44



Photo 46





Photo 50

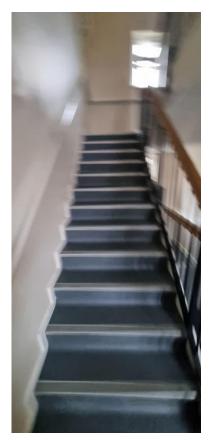


Photo 51



Photo 52



Photo 54





Photo 55

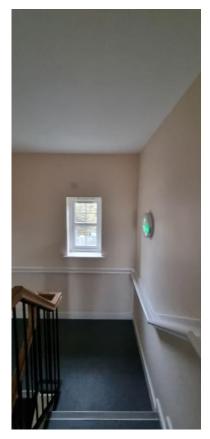


Photo 57



Photo 56



Photo 58

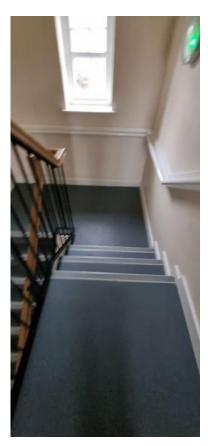




Photo 61



Photo 60



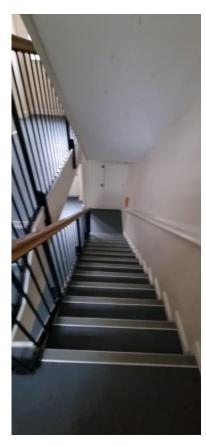


Photo 63



Photo 65



Photo 64

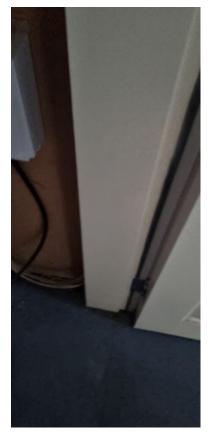


Photo 66



Photo 67

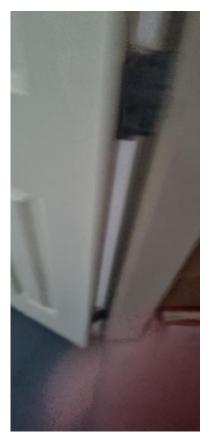


Photo 69



Photo 68



Photo 70

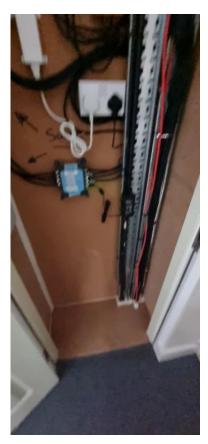


Photo 71



Photo 72

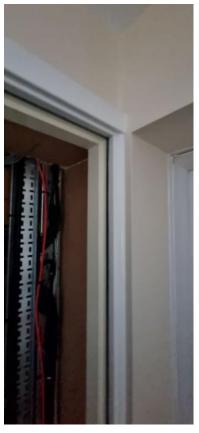






Photo 73



Photo 75

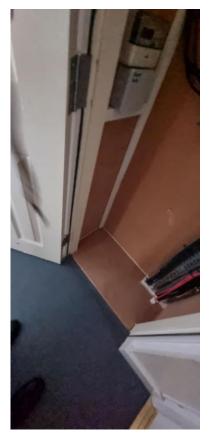


Photo 77



Photo 76



Photo 78



Photo 79