

Futures Fire Risk Assessment

Futures Homescape, 39 Grasmere Road:
NG10 4DZ, - UPRN: IL6960 / 173567 / QA
Approved / Andy Cloke

Complete

Flagged items	2	Actions	10
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SITE NAME:

Futures Homescape, 39 Grasmere
Road: NG10 4DZ, - UPRN: IL6960,
Fire Risk Assessments, Futures
Homescape

PROPERTY IMAGE



Photo 1

UPRN:	IL6960
JOB NUMBER:	173567
FRA COMPLETED BY:	Pennington Choices Limited
FIRE RISK ASSESSOR NAME:	Adrian Gallimore
INSPECTION DATE:	6 Mar 2024
REPORT STATUS:	QA Approved
REASSESSMENT PRIORITY	High - 1 Year
VALID TO: (QA Use Only)	9 Mar 2025
VALIDATION DATE: (QA Use Only)	9 Mar 2024
VALIDATED BY: (QA Use Only)	Andy Cloke
VALIDATOR'S SIGNATURE: (QA Use Only)	



Photo 2

Flagged items & Actions

2 flagged, 10 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

10 actions

Detailed Risk Assessment Part 2 / A - Electrical Ignition Sources / A1

Is the fixed electrical installation periodically inspected and tested, (include dates if known)?

Assessor Finding

The consumer unit is not labelled other than a FHG visual inspection label. It was not possible to establish the date of the last fixed wiring test.



Photo 3

Open | Priority: Low | Due: 9 Mar 2025 4:34 PM GMT | Created by: Adrian Gallimore

A1

Management should confirm that the fixed wiring has been tested in line with the policy principle and that adequate records are maintained.

Detailed Risk Assessment Part 2 / F - Lightning / F1

Does the building have a lightning protection system?

See Policy Principle

Open | Created by: Adrian Gallimore

F1

Management to confirm if lightning protection is installed. A risk assessment should be completed to establish if lightning protection is required.

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?

Assessor Findings

There are no flats to the premises however, there are FD30 fire doors to each bedroom. No self closure devices are fitted.



Photo 14



Photo 15

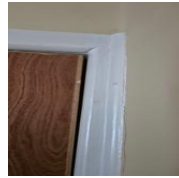


Photo 16

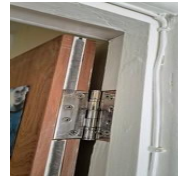


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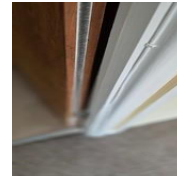


Photo 18



Photo 19

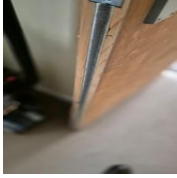


Photo 20



Photo 21

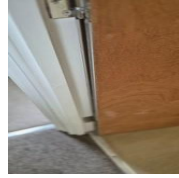


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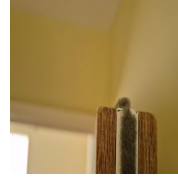


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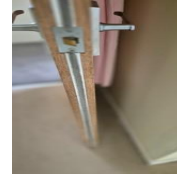


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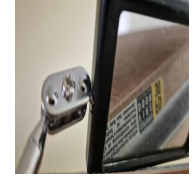


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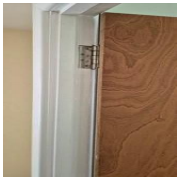


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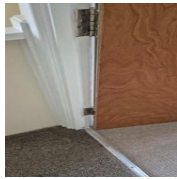


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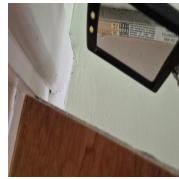


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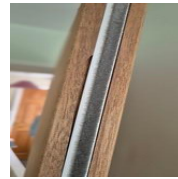


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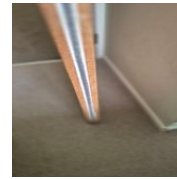


Photo 30

Open | Created by: Adrian Gallimore

L1

Management should consider fitting of self closure devices or smoke activated automatic closures.

Detailed Risk Assessment Part 2 / M - Common Area Fire Doors / M1

Are all common area fire door and frames in good condition and appropriately fire rated?

Assessor Findings

Fire doors are fitted to the sitting room as kitchen. The door to the kitchen has part of the intumescent seal missing and self closure devices are not fitted.

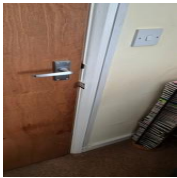


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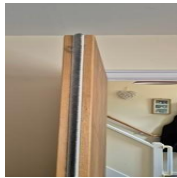


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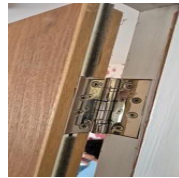


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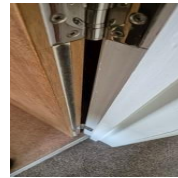


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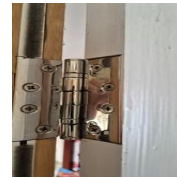


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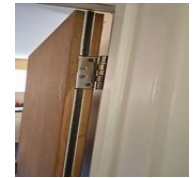


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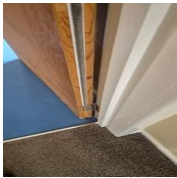


Photo 37



Photo 38



Photo 39

Open | Priority: Medium | Due: 9 Jun 2024 4:52 PM BST | Created by: Adrian Gallimore

M1

Management should repair the kitchen door seal. Management should fit self-closure devices or automatic closure devices.

Detailed Risk Assessment Part 2 / N - Emergency Lighting / N1

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

Assessor Findings

There is no emergency lighting installed.

Open | Priority: Medium | Due: 9 Jun 2024 4:54 PM BST | Created by: Adrian Gallimore

N1

Management should install emergency lighting in accordance with BS5266 to exits, common rooms and stairway. Management should also install external emergency lighting.

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

Is compartmentation maintained in the roof space?

Assessor finding

It was not possible to establish compartmentation within the roof space at the time of assessment.

Open | Priority: Medium | Due: 9 Jun 2024 5:00 PM BST | 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 | Created by: Adrian Gallimore

T2

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

Detailed Risk Assessment Part 2 / 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)

Assessor Findings

The duty member of staff stated that all members of staff receive fire training by Derbyshire County Council. The training consists of awareness, induction, how to assist residents and fire extinguisher training. Training records were not available at the time of assessment.

Open | Created by: Adrian Gallimore

U1

Derbyshire County Council should ensure that all of their employees have received adequate fire training applicable to their job roles and that training has been reviewed in line with their company policy.

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

Assessor Findings

Staff training and fire alarm drill is the responsibility of Derbyshire County Council. It was not possible to establish if a recent fire drill has been completed as records were not available at the time of assessment.

Open | Priority: Medium | Due: 9 Jun 2024 5:13 PM BST | Created by: Adrian Gallimore

W1

Derbyshire County Council management should ensure that there are regular fire evacuation drills and that adequate records are maintained.

Are all issues deemed satisfactory? [1]

Unknown

The Responsible Person for the Property is the CEO of Futures Housing Group. Responsibility of day to day management, employees and care of the resident is the CEO of Derbyshire County Council'. It was not possible if there has been consultation between duty holders.

Open | Priority: Low | Due: 9 Mar 2025 5:16 PM GMT | Created by: Adrian Gallimore

Z1

Futures Housing Group and Derbyshire County Council should coordinate regarding fire safety measures. In accordance with their agreed roles and responsibilities and contractual agreements, as described under Article 5 Regulatory Reform (Fire Safety) Order 2005. There is a duty to Co-operate and co-ordinate under Article 22 of the Regulatory Reform (Fire Safety) Order 2005.

Detailed Risk Assessment Part 1

1. General Information

1.1 FRA Type: Type 1 (Non-Destructive)

1.2 Property Type: Converted Semi-Detached House

1.3 Property Designation: Supported Accommodation

1.4 Responsible Person: Lindsey Williams - CEO Futures Housing Group

The Responsible Person for the Property is the CEO of Futures Housing Group. Responsibility of day to day management, employees and care of the resident is the responsibility of the CEO of Derbyshire County Council.

1.5 No of Floors: 2

1.6 No of Flats (if applicable): N/A

The property is converted 3 bedroomed semi-detached house with no flats.

1.7 Ground Floor Area (m2): 66

1.8 Total Area of all Floors (m2) 132

1.9 Building Description:

A converted 3 bedroomed semi-detached property for supported living for disabled adults. The front door opens to entrance hallway with stairway leading off. There is a reception room to the front and a dining kitchen to the rear. The stairs leads to first floor landing with two residents bedrooms and a staff bedroom (3 bedrooms total) and a bathroom. Exits are via the front and rear doors.

1.10 Building Construction:

Brick built property with pitched, tiled roof. Internal walls are solid with plastered ceilings. The stairway and first floor is wooden floor boarded with solid floor to the ground floor.

1.11 Extent of common areas:

Reception rooms, kitchen / diner, bathroom, stairs and landing. .

1.12 Areas of the building to which access was not available:

All of the dwelling was accessible.

1.13 If applicable, state which flats were sample inspected:

N/A - The premise is a 3 bedroomed semi-detached dwelling with no self contained flats.

2. The Occupants

2.1 Management Extent Managed Building - Manager or Senior Staff Onsite Regularly

2.2 Details of any onsite Management

There are 4 full time members of staff and agency support staff where required working on a rota system. There is at least one member of staff on site at all times during the day and sleeping member of staff during night time hours. There is a brief period during shift change-over where there is likely to be two members of staff.

2.3 Person managing fire safety in the premises

The Responsible Person for the Property is Lindsey Williams, the CEO of Futures Housing Group. Responsibility of day to day management, employees and care of residents is the responsibility of the CEO of Derbyshire County Council.

2.4 Person consulted during the fire risk assessment

A member of staff was consulted during the assessment.

2.5 Number of occupants (maximum estimated)

There are 2 residents with at least 1-2 members of staff.

2.6 Approximate maximum number of employees at any one time

Refer to 2.2

2.7 Number of members of the public (maximum estimated)

Low numbers expected.

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

There are two disabled residents that live at the property and as such there are sleeping occupants. There is also a member of staff that will sleep in at night time. There are no young persons present. The duty member of staff during the night will be lone working however, the duty member of staff confirmed that there are lone working procedures in place.

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

Derbyshire County Council.

3.5 Guidance used as applicable to premises and occupation

NFCC - Specialised Housing Guidance

3.6 Is there an alteration or enforcement notice in force?

N/A

The members of staff confirmed that there is currently no enforcement notice in force.

3.7 Fire loss experience (since last FRA)

N/A

The members of staff confirmed that there has been no fire loss. There was no evidence of fire loss or damage at the time of assessment.

Detailed Risk Assessment Part 2

10 actions

A - Electrical Ignition Sources

1 action

A1

1 action

Is the fixed electrical installation periodically inspected and tested, (include dates if known)?

Assessor Finding

The consumer unit is not labelled other than a FHG visual inspection label. It was not possible to establish the date of the last fixed wiring test.



Photo 3

Open | Priority: Low | Due: 9 Mar 2025 4:34 PM GMT | Created by: Adrian Gallimore

A1

Management should confirm that the fixed wiring has been tested in line with the policy principle and that adequate records are maintained.

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

Is PAT testing in common areas carried out?

See Policy principle

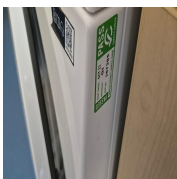


Photo 4



Photo 5

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.

A3

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

See 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.

A4

Is the use of adapters and leads limited?

Assessor observed appropriate use of trailing lead and or adaptors, no hazard identified.

A5

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

No Photovoltaic, (PV), cells were identified at this address.

B - Smoking Policies

B1

Are there suitable arrangements to prevent fire as a result from smoking?

Assessor Findings

Smoking is prohibited within the property.

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

B2

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

Assessor Findings

There was no evidence of illicit smoking. Signage is not required due to the nature of the premises and staff on site 24/7.

C - Arson

C1

Are premises secure against arson by outsiders? (Please state how)

Assessor findings

Standard security locks are fitted to the property. The door is kept locked at all times and only opened by a member of staff.



Photo 6

C2

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

Assessor Finding

Domestic waste wheelie bins are located in the rear garden area.

D - Portable Heaters and Installations

D1

If used, is the use of portable heaters regarded as safe?

Assessor Findings

No portable heaters were in use at the time of assessment. There are oil filled electric radiators that are used in the vent of fixed heating breakdown.

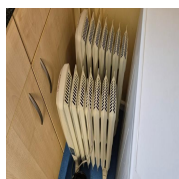


Photo 7

D2

Are fixed heating systems maintained annually?

Assessor Findings

There is a domestic gas central heating boiler located within the kitchen of the property. The landlord's certificate was not available for inspection at the time of assessment. See policy principle.

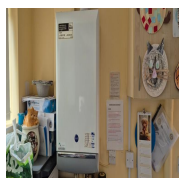


Photo 8

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)?

Assessor Findings

Cooking is usually completed by a staff member. One resident can cook supervised by a member of staff.



Photo 9

F - Lightning

1 action

F1

1 action

Does the building have a lightning protection system?

See Policy Principle

Open | Created by: Adrian Gallimore

F1

Management to confirm if lightning protection is installed. A risk assessment should be completed to establish if lightning protection is required.

Policy Principle: No lightning protection policy in place

Action/Recommendation Required?

Yes

Action Priority:

Recommendation - No Timescale

G - Housekeeping

G1

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

No combustibles were noted as being located adjacent to any ignition sources at the time of this assessment.

G2

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

At the time of this assessment the escape routes were clear.

G3

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"?

Assessor Findings

No mobility scooters were 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)?

See Principle Policy

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

Assessor Findings

The only hazardous substances within the property are general cleaning substances. These are located within a COSHH cabinet within the kitchen cupboard. The member of staff stated that all staff members are COSHH trained and that suitable COSHH assessments are completed.



Photo 10



Photo 11

J - Other Significant Hazards

J1

Are all issues deemed satisfactory? [1]

No issues to report

J2

Are all issues deemed satisfactory? [2]

No issues to report

K - Means of Escape

K1

Is the escape route design deemed satisfactory? (Consider current design codes)

The means of escape appears to be adequate from all areas.

K2

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

The fire-resisting construction (including any glazing) protecting escape routes and staircases was of a suitable standard and maintained in sound condition.

K3

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

The exits provided are adequate for the maximum number of persons ever likely to need them to escape from a fire, taking into account the evacuation strategy in place for the building.

K4

Are doors on escape routes easily opened? (and are sliding

The final exit doors are provided

or revolving doors avoided?)

with appropriate panic hardware
(push pad or push bar)



Photo 12



Photo 13

K5

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

The final exit door opens against the direction of travel. However, taking into consideration the maximum number of persons ever likely to need to use this door to escape from a fire, this is considered acceptable.

K6

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

The travel distances from all areas are within the maximum distances recommended in national guidance.

K7

Are there suitable precautions for all inner rooms?

There are no inner rooms in the communal or landlord only parts at this address.

K8

Are escape routes separated where appropriate?

Assessor Findings

Not required.

K9

Are corridors sub-divided where appropriate?

The corridors do not require sub dividing

K10

Do escape routes lead to a place of safety?

All escape routes lead to places of, "Ultimate Safety".

K11

Are the stairs and/or lobbies provided with adequate ventilation? (If considered satisfactory, please state provision)

Assessor Findings

There are openable windows throughout the property.

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?

There are no other issues that could affect the means of escape, for example plastic conduit/loose cables not secured by fire rated fastening.

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?

Assessor Findings

There are no flats to the premises however, there are FD30 fire doors to each bedroom. No self closure devices are fitted.



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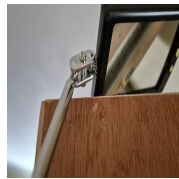


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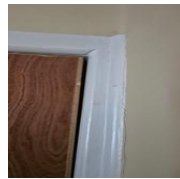


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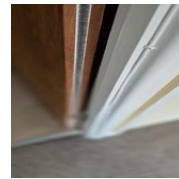


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Photo 19

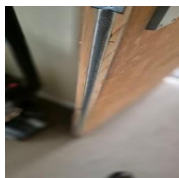


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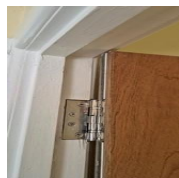


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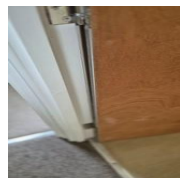


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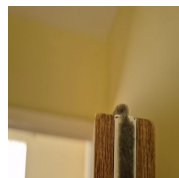


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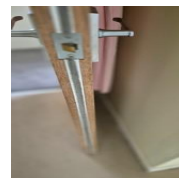


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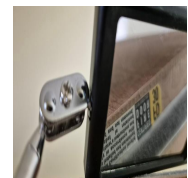


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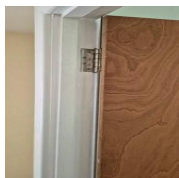


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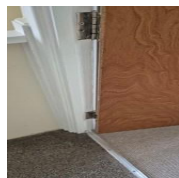


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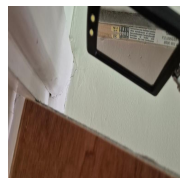


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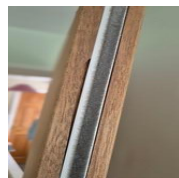


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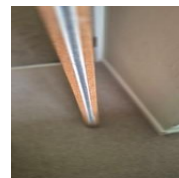


Photo 30

Open | Created by: Adrian Gallimore

L1

Management should consider fitting of self closure devices or smoke activated automatic closures.

Action/Recommendation Required?

Yes

Action Priority:

Recommendation - No Timescale

M - Common Area Fire Doors

1 action

M1

1 action

Are all common area fire door and frames in good condition and appropriately fire rated?

Assessor Findings

Fire doors are fitted to the sitting room as kitchen. The door to the kitchen has part of the intumescent seal

missing and self closure devices are not fitted.

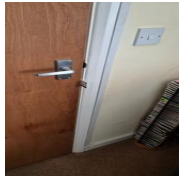


Photo 31

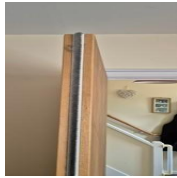


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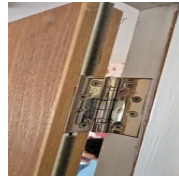


Photo 33



Photo 34

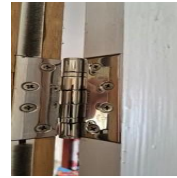


Photo 35



Photo 36

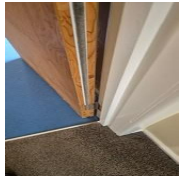


Photo 37



Photo 38



Photo 39

Open | Priority: Medium | Due: 9 Jun 2024 4:52 PM BST | Created by: Adrian Gallimore

M1

Management should repair the kitchen door seal. Management should fit self-closure devices or automatic closure devices.

Action/Recommendation Required?

Yes

Action Priority:

Medium - 3 Months

N - Emergency Lighting

1 action

N1

1 action

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

Assessor Findings

There is no emergency lighting installed.

Open | Priority: Medium | Due: 9 Jun 2024 4:54 PM BST | Created by: Adrian Gallimore

N1

Management should install emergency lighting in accordance with BS5266 to exits, common rooms and stairway. Management should also install external emergency lighting.

Action/Recommendation Required?

Yes

Action Priority:

Medium - 3 Months

N2

If EL not provided, is borrowed/artificial lighting sufficient for escape? (Internal and external)

See N1

O - Fire Safety Signs and Notices

O1

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)

Assessor Findings

Fire signage is not required.

O2

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

Wayfinding signage is not required

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?

Assessor Findings

There is no manual alarm installed however, AFD is installed throughout.

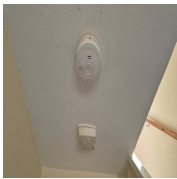


Photo 40



Photo 41

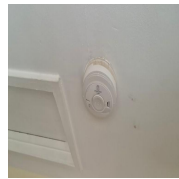


Photo 42



Photo 43



Photo 44

P2

If installed, is the common area AFD adequate for the occupancy and fire risk?

Assessor Findings

AFD is adequate.

P3

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

See P1 and P2

P4

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

See P1 and P2

P5

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

Assessor Findings

Not required.

P6

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

Assessor Findings

There is a member of staff present at all times that are able to silence and reset the alarm.

P7

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

Assessor Findings

See P1.

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?

Assessor Finding

The property is a supported living dwelling with a member of staff on site at all times.

Q - Measures to Limit Fire Spread and Development

1 action

Q1

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

From Visual observation the compartmentation appears adequate. (see limitations statement)

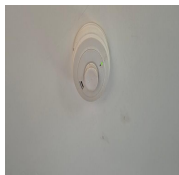


Photo 45



Photo 46

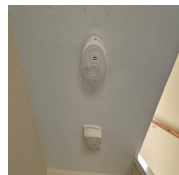


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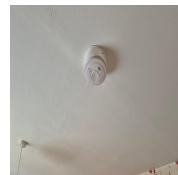


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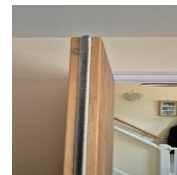


Photo 49



Photo 50

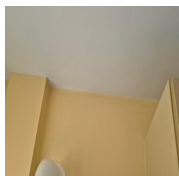


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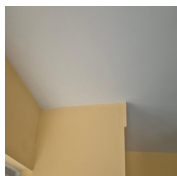


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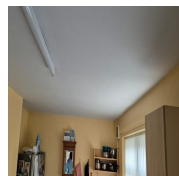


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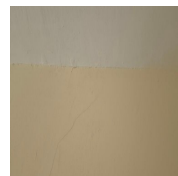


Photo 54

Q2

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

No hidden voids were identified during this inspection. (A Type 3 Fire Risk Assessment (non-intrusive/non-destructive) is unable to provide full information in this regard).

Q3

No risers/ducts were installed in

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

the building, see limitations statement.

Q4

1 action

Is compartmentation maintained in the roof space?

Assessor finding

It was not possible to establish compartmentation within the roof space at the time of assessment.

Open | Priority: Medium | Due: 9 Jun 2024 5:00 PM BST | Created by: Adrian Gallimore

Q4

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

Action/Recommendation Required?

Yes

Action Priority:

Medium - 3 Months

Q5

Are electrics, including embedded meters, enclosed in fire rated construction?

Assessor Findings

The consumer unit is located within a kitchen wall cabinet and does not require enclosing in a fire rated cabinet.



Photo 55

Q6

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?

There are no ventilation systems in the communal areas at this block.

Q7

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

It was not possible to confirm the FR of wall and ceiling linings. However, the existing finishes are in reasonable condition and do not appear to present a significant risk to fire spread or safe escape.

Q8

Are soft furnishings in common areas appropriate to limit fire spread/growth?

Assessor Findings

Soft furnishings are of fire retardant materials.

Q9

Does the premises have any external balconies, cladding or materials which may promote external fire spread?

The premises does not have any external balconies, cladding or materials which may promote external fire spread.

Q10

Has a note been prepared of the external walls of the building and details of construction materials used? Does the note include and identify the level of risk that the design and materials used?

No not required

Q11

Does the External wall note include any mitigating circumstances that may have been taken to reduce the risk?

N/A

Q12

Has the responsible person reviewed the external wall note on a regular basis and revised it if there have been any significant changes in the external walls.

N/A

Q13

Are all other fire spread/compartmentation issues satisfactory?

No other issues noted at the time of this assessment.

R - Fire Extinguishing Appliances

R1

If required, is there reasonable provision of accessible portable fire extinguishers?

Assessor Findings

There is only one 2 KG CO2 extinguisher present within the kitchen which is adequate for the risk profile.

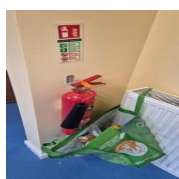


Photo 56

S - Relevant Automatic Fire Extinguishing Systems

S1

Are there any automatic fire suppressant systems on site?	No sprinkler system is provided or required at this address.
S2	
Are there any fixed fire fighting mains within the premises?	No DRM is provided or required at this address.
S3	
If any other relevant systems / equipment is installed, state type of system and comment as necessary	N/A
T - Procedures and Arrangements	1 action
T1	
Recommended evacuation strategy for this building is:	Simultaneous Evacuation
T2	1 action
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 Created by: Adrian Gallimore	
T2	
Management should confirm there is a competent person in place to undertake the preventative and protective measures for this property.	
Action/Recommendation Required?	Yes
Action Priority:	Recommendation - No Timescale
T3	
Are there appropriate documented fire safety arrangements and procedures in place in the event of fire?	Assessor Findings
Derbyshire County Council procedures are in place.	
T4	
Are there suitable arrangements for liaison and calling the Fire Service?	On site staff will call the Fire and Rescue Service
T5	
Are there suitable fire assembly points away from any risk?	Assessor Findings

A fire assembly point is not required.

T6

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

Assessor Findings

There are PEEPS in place for each resident. PEEPS are reviewed annually unless there are any specific changes.



Photo 57



Photo 58

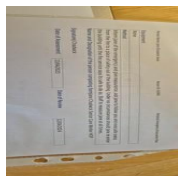


Photo 59

T7

Are staff nominated and trained on the use of fire extinguishing appliances?

Assessor Findings

The duty member of staff stated that they are trained annually on how to use a fire extinguisher. Training records were not available at the time of assessment.

T8

Are staff nominated and trained to assist in evacuation (Where applicable e.g. Offices, supported schemes)?

Assessor Findings

The duty member of staff stated that all members of staff are trained to assist residents in the event of a fire. Training records were not available at the time of assessment.

U - Training

1 action

U1

1 action

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)

Assessor Findings

The duty member of staff stated that all members of staff receive fire training by Derbyshire County Council. The training consists of awareness, induction, how to assist residents and fire extinguisher training. Training records were not available at the time of assessment.

Open | Created by: Adrian Gallimore

U1

Derbyshire County Council should ensure that all of their employees have received adequate fire training applicable to their job roles and that training has been reviewed in line with their company policy.

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.

Action/Recommendation Required?	Yes
Action Priority:	Recommendation - No Timescale
U2	
Are employees nominated to assist in the event of fire given additional training?	Assessor Findings
Refer to U1.	
V - Testing and Maintenance	
V1	
Are all fire safety provisions for the building (AFD, Emergency Lighting, sprinklers etc.) routinely tested and maintained?	See Principle Policy

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.

W - Records	1 action
W1	1 action
Is all routine testing and staff training including fire drills suitably recorded and available for inspection?	Assessor Findings

Staff training and fire alarm drill is the responsibility of Derbyshire County Council. It was not possible to establish if a recent fire drill has been completed as records were not available at the time of assessment.

Open | Priority: Medium | Due: 9 Jun 2024 5:13 PM BST | Created by: Adrian Gallimore

W1

Derbyshire County Council management should ensure that there are regular fire evacuation drills and that adequate records are maintained.

Action/Recommendation Required?	Yes
Action Priority:	Medium - 3 Months
X - Premises Information Box	
X1	
Is a Premises Information Box located at the premises	No PIB required for this type of premises.

accessible to the Fire and Rescue Service, secure from unauthorised access and kept up to date?

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

Y - Engagement with Residents

Y1

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

Assessor Findings

The duty member of staff stated that residents are given some information on fire safety that they are able to understand.

Z - Any Other Information

1 action

Z1

1 action

Are all issues deemed satisfactory? [1]

Unknown

The Responsible Person for the Property is the CEO of Futures Housing Group. Responsibility of day to day management, employees and care of the resident is the CEO of Derbyshire County Council'. It was not possible if there has been consultation between duty holders.

Open | Priority: Low | Due: 9 Mar 2025 5:16 PM GMT | Created by: Adrian Gallimore

Z1

Futures Housing Group and Derbyshire County Council should coordinate regarding fire safety measures. In accordance with their agreed roles and responsibilities and contractual agreements, as described under Article 5 Regulatory Reform (Fire Safety) Order 2005. There is a duty to Co-operate and co-ordinate under Article 22 of the Regulatory Reform (Fire Safety) Order 2005.

Action/Recommendation Required?

Yes

Action Priority:

Low - 12 Months

Z2

Are all issues deemed satisfactory? [2]

N/A

No further issues were identified.

Assessment Risk Ratings

2 flagged

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		
	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 fatalities.

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.

BAFE Certificate (QA Use Only)



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	39 Grasmere Road: NG10 4DZ
Part 3b - Part or parts of the premises to which the Fire Risk Assessment applies	Reception rooms, kitchen / diner, bathroom, stairs and landing.
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	9 Mar 2024
Part 6 - Recommended Date for Reassessment of the premises	9 Mar 2025
Part 7 - Unique Reference Number of this Certificate (Job Number)	173567

Signed for on behalf of the Issuing Certified Organisation

James Hutton



Dated:

9 Mar 2024

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

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

Media summary



Photo 1

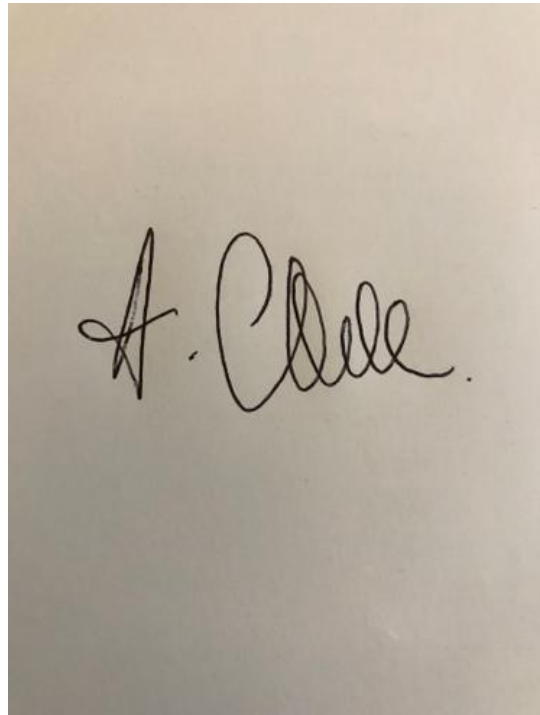


Photo 2

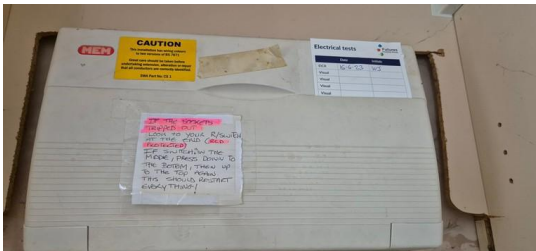


Photo 3



Photo 4



Photo 5



Photo 6



Photo 7



Photo 8



Photo 9



Photo 10



Photo 11



Photo 12



Photo 13



Photo 14



Photo 15



Photo 16



Photo 17

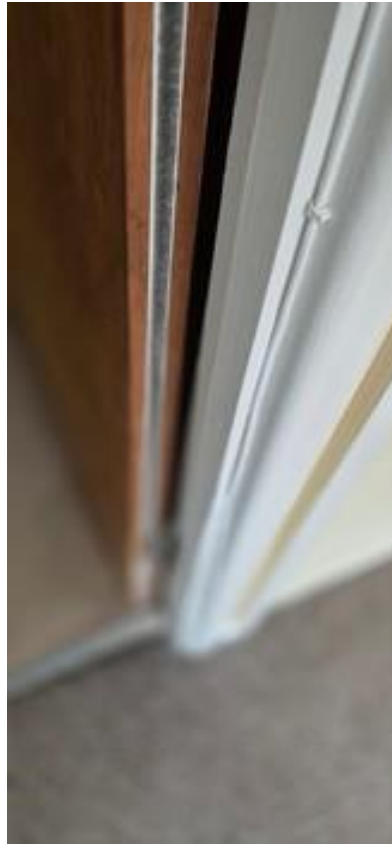


Photo 18



Photo 19



Photo 20



Photo 21



Photo 22



Photo 23



Photo 24



Photo 25



Photo 26

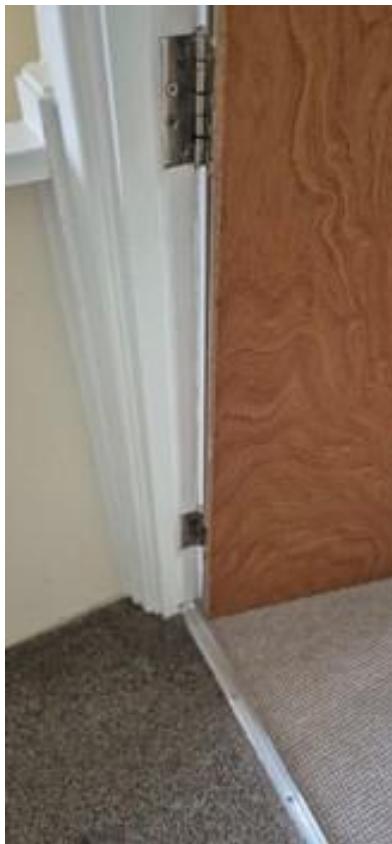


Photo 27



Photo 28



Photo 29



Photo 30



Photo 31



Photo 32



Photo 33



Photo 34



Photo 35



Photo 36



Photo 37



Photo 38



Photo 39



Photo 40



Photo 41



Photo 42



Photo 43



Photo 44



Photo 46



Photo 45



Photo 47



Photo 48



Photo 49



Photo 50



Photo 51

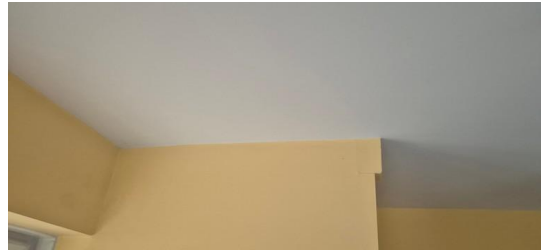


Photo 52

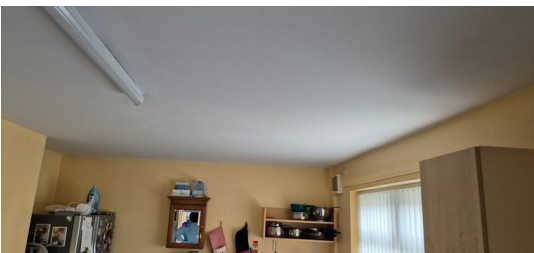


Photo 53



Photo 54

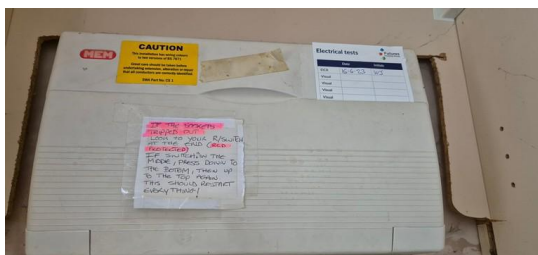


Photo 55



Photo 56



Photo 57

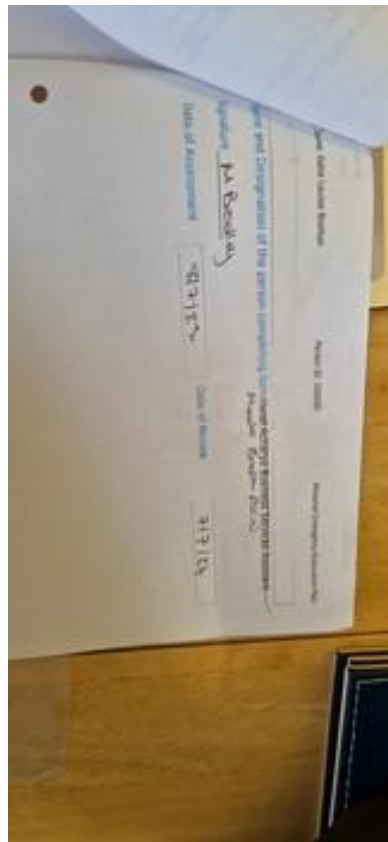


Photo 58

Review Name: _____ Review ID: 00000 Approved Emergency Evacuation Plan

Equipment: _____

Notice: _____

Method
 Review Date of the emergency and fire insurance, ask you to follow you and evacuate every
 from the fire to a point of safety out of the building. Under no circumstances should you re-enter
 the building until the fire service says its safe to do so. Staff to ensure plan at all times.

Name and Designation of the person completing Emergency Evacuation System: _____

Signature/Checklist

Date of Assessment: Date of Review:

Photo 59