Fire Risk Assessment Report



This report shows all the responses to the Fire Risk Assessment survey, including raised tasks.

Asset ID: 9675 1-6 Red House Block 1-6 Red House, Stokesley

Cover Sheet

Photo



Date of Fire Risk Assessment

Date of Next Fire Risk Assessment

FRA Frequency (Months)

Purpose of Fire Risk Assessment

Type of Fire Risk Assessment

Fire & Safety Assessor

08 Jan 2025

08 Jan 2026

12

Annual Re-Assessment

Type 1 (Common Parts Only - Non Destructive)

Kevin Jones

It is sensible to have arrangements in place to ensure the consistency of Fire Risk Assessments in terms of the assessment of risk and mitigations proposed. In this regard Accent peer validate around 20% of reports, which are available within our audit system.

The Scheme

Scheme Name Red House Rehabilitations

Scheme Address 1-6 Red House Block 1-6 Red House, Stokesley

Postcode TS9 5AA

Region North East

Scheme Manager

Scheme Tel. No

Scheme Inspection Completed No

Enforcing Fire Authority North Yorshire

Other staff in attendance None

Number of on-site Accent staff Scheme Manager Part-Time

Number of other (non-Accent) staff None

The Building

Accommodation Type General Needs (S30)

Build Date Jan 2 1900

Number Of Homes 7

Homes breakdown Bedsit, Flat

External wall construction Facing Brick

External wall finish Artificial/Natural Stone, Facing Brick

Roof construction Timber

Roof covering Interlocking Pitched

PEEPs in place where necessary N/A

Current Evacuation Strategy Full (Simultaneous) Evacuation

Conversion or purpose-built Conversion

Number of storeys

Number of floors on which car parking is provided 1

Is there a habitable basement?

Number of internal Staircases (protected or unprotected?) 1 protected

Number of External Staircases None

External Balcony part of escape route? N/A

Unusual features None

Building Access Conditions for Fire Brigade

Vehicular Access to one or more elevations

1-6 Red House Block 1-6 Red House, Stokesley Asset ID: 9675 Fire Detection and Warning System Flats only Grade D Grade of fire alarm Category of fire alarm LD3 Minimum Protection **Emergency Lighting Provision** Non Maintained System - Common Areas Portable Fire Extinguishers supplied/fitted No Fixed Fire Fighting Installations No **Customers** 6 Number of occupants General Needs, Leasehold Occupant tenure type breakdown Fire Safety Related Customer Safety Servicing Overdue communal gas safety checks 0 0 Overdue domestic gas safety checks 0 Overdue communal electrical condition checks 0 Overdue domestic electrical condition checks Overdue alarm call pull chord tests 0 Overdue communal PAT testing 0 0 Overdue customer mobility scooter PAT testing Overdue Monthly Emergency Lighting Switch Tests Overdue Annual Emergency Lighting tests 0 0 Overdue Weekly Fire Alarm Testing Overdue Fire Panel - Six Monthly Testing Overdue Fire Safety Equipment tests **Building Fire Safety Surveys - Communal Doors** 0 Failing Communal Fire Doors Communal Fire doors due for replacement within 5 years 0 **Dwelling Doors** 0 Failing Dwelling Fire Doors Dwelling Fire doors due for replacement within 5 years 0

Fire Risk Assessment Survey Results

Scheme and Building Information

Photo



Date of Fire Risk Assessment 08/01/2025

FRA Frequency (Months) 12

Purpose of Fire Risk Assessment Annual Re-Assessment

Type of Risk Assessment

Type 1 (Common Parts Only - Non Destructive)

6

Quantity

Fire & Safety Assessor Kevin Jones

Enforcing Fire Authority North Yorshire

Scheme Tel. No

Other staff in attendance None

Number of on-site Accent staff Scheme Manager Part-Time

Number of other (non-Accent) staff

None

Scheme Inspection completed No

Number of occupants

Personal Emergency Evacuation Plans in place N/A

Current Evacuation Strategy Full (Simultaneous) Evacuation

Conversion or purpose-built Conversion

Number of Storeys 3

Number of floors on which car parking is provided 1

Is there a habitable basement?

No. of internal staircases (protected/unprotected) 1 protected

Number of external staircases

None

External balcony part of escape route? N/A

Unusual features None

Fire Risk Assessment Survey Results

Building access conditions for Fire Brigade

Vehicular Access to one or more elevations

Surroundings: Residential/Commercial Mixed

Fire Detection and Warning System Flats only

Grade of Fire Alarm Grade D

Category of Fire Alarm LD3 Minimum Protection

Emergency Lighting Provision Non Maintained System - Common Areas

Portable Fire Extinguishers / Fire Blankets supplied / fitted No

Water Extinguisher(s) present No

Foam Extinguisher(s) present No

Dry Powder Extinguisher(s) present

Carbon Dioxide Extinguisher(s) present

Fire Blanket(s) present

Fixed Fire Fighting Installations supplied / fitted No

Dry Riser(s) present

Wet Riser(s) present

Sprinkler System present No

Hosereel(s) present No

Automatic Opening Vent(s) present No

Electrical Sources of Ignition

Electrical installation within common areas in good condition and no

obvious damage?

Comment All appear to be in good condition

Yes

Yes

Valid Electrical Installation Condition Reports held on file? (Common

Areas & General Needs Flats)

Comment Results are uploaded to Active H

Electrical App/PA Testing - tested within past 12 months?

N/A

Comment No portable appliances identified

Absence of trailing leads and adapters?

Comment See above

Evidence that mobility scooters are not being stored/charged in Yes

common areas?

Comment None identified during assessment

Is there a purpose built mobility scooter store/charging area?

Comment

Does the building have a lightning protection system?

Comment Not required for the property height

Gas installations

Is there a commercial/domestic gas supply to the scheme?

Yes

Comment Domesric supply to flats

Valid LGSR held on file for fixed communal area gas appliances?

N/A

(Boilers)

Comment No communial gas supply identified during

assessment

Valid LGSR held on file for residential flats that contains gas

Yes

appliances?

Comment Results are uploaded to Active H

Are smoke/heat detectors within General Needs flats subject to an Yes

annual inspection and the results

Comment Results are uploaded to Active H

Other Sources of Ignition

Is there a no smoking policy in place, which is enforced and adhered Yes

to?

Comment Communal areas only

Adequate security against arson? Yes

Comment Secured entrance doors identified during

assessment CCTV in operation

Are refuse/recycling bin areas managed and suitably located?

Yes

Comment Located in rear yard limited space provided.

Are there communal cooking facilities at this scheme?

Comment

Housekeeping

Are all electrical/intake/service cupboards secure and free from general waste, contractors waste and and residents personal items?

Comment Small lockable electrical meter cuoboards within the

communal areas.

Yes

Yes

Are unnecessary accumulations of combustible materials or waste

avoided?

Comment Sterile environment identified during assessment

1-6 Red House Block 1-6 Red House, Stokesley Asset ID: 9675

Are combustible materials and substances separated from ignition

sources and stored appropriately?

Good housekeeping

Yes

N/A

Comment

Furniture/furnishings in good condition, fire retardant/resistant and

comply with modern standards and regulations?

Comment None provided within premis

Other Significant Fire Hazards

Yes Are all other significant fire hazards adequately controlled?

Comment

Means of Escape from Fire

Yes Is it considered that the building is provided with reasonable means of

escape in case of fire?

Comment Single protected stair leading to ground floor 3 exit

directions

Escape routes unobstructed and safe to use? Yes

Comment Open correctly and clear of obstruction

Yes Exits immediately openable without a key and/or failsafe's function

correctly?

Thumbturn Operation Comment

Yes Reasonable distances of travel where there is a single/alternative

direction of travel?

Minimal distance of travel Comment

Yes Escape routes lead to final exits and open in direction of escape where

necessary?

Comment

Observation	Priority	Referred To	Required By:	Task ID
cooker ventilation exits from flat 1 into means of escape	Internal - Medium	Project Manager	09/04/2025	1905980
on ground fkoor		(Building Safety)		



Fire Spread and Development

Is it considered that the compartmentation is of a reasonable standard?

Comment

Is there reasonable limitation of surface finishes that might promote fire spread (walls, floors, ceilings)?

Comment

Are fire dampers/shutters provided in ducts/refuse chutes to protect means of escape against fire, smoke and combustion products?

Comment

Comment

As far as can be reasonably ascertained, is the compartmentation within roof spaces of a satisfactory standard?

Loft hatches fire resisting?

Comment

As far as can be reasonably ascertained, is the fire stopping above cross corridor fire doors within suspended ceiling void of a satisfactory standard?

Comment

Do external walls, doors, windows and anything attached to the exterior, limit fire spread?

Comment

If Smoke Control Systems (AOV's) are fitted, are the records of annual testing available?

Comment

Are roller shutter doors that are required to be FR, fire resisting and

self-closing?

Comment

No

Converted building into flats unable to identify compartmentation standards fully. Assumption is that the correct building regulations where followed at time of conversation

No

Brick and moter walls and plaster ceilings to ground and 1st floor with timber clad ceiling to the 2nd floor ceiling, minimal risk of fire spread as concrete floors brick mortar walls and fire doors provided with sterile corridor identified.

N/A

None provided

N/A

Unable to gain access to roof to assess

N/A

None identified in communal areas

N/A

No cross corridor doors in premis

Yes

Traditional construction of brick and moter

N/A

None provided

N/A

Emergency Escape Lighting

Is the emergency lighting correctly specified and installed as per current standards?

Comment

Emergency lighting units in good condition and securely fixed to walls/ceilings?

Comment

Yes

Yes

All appear to be in good condition and secure

Records of monthly/annual testing available?

Yes

Comment Results are uploaded to Active H

Observation Priority Referred To Required By: Task ID

lighting appeats in good condition

No Action





Fire Safety Signs and Notices

Are the correct Fire Action/Advice notices displayed in prominent

Yes

locations within the common areas?

Comment Visable on exit doors on ground fkoor

Directional fire escape signage in place and adequate?

Comment

Is there suitable LIFT signage i.e. do not use in case of fire?

Comment No lift

Do common area fire doors display the correct signage on both sides Yes

where applicable?

Comment Gas meter cupboard

Observation Priority Referred To Required By: Task ID

signage within premis

No Action





Means of giving Warning in case of Fire

Is the scheme fitted with a communal area fire alarm?

No

Fire Extinguishing Equipment

Is fire extinguishing equipment and/or fixed fire fighting installations provided at this scheme?

Comment

No

Management of Fire Safety

Are these premises regulated by the Building Safety Regulator under the Building Safety Act?

Comment

No

No

Are there other Responsible Persons who share or have fire safety duties in respect of the premises?

How will this sharing be achieved?

Is an office or IL scheme being inspected?

No

Comment

Passenger Lift

Is the scheme fitted with a passenger lift?

No

Comment

Premises Inspection Box

Is there a premises information box for fire & rescue service use?

No

Comment

Evacuation Policy

Are there suitable arrangements for summoning the fire service?

Comment 999 call ftom customer

Taking FRA findings, is the evacuation policy appropriate for the

scheme as per latest guidance?

Comment

Yes

Yes

Engagement with Residents

Has information of fire procedures been disseminated to residents?

Yes

Comment

Induction programme, customer portal news letters

Is general fire safety information disseminated to residents?

Yes

Comment News letters

FRA Frequency

Taking the findings of this assessment into account, is the frequency of the FRA correct?

Transient customers in scheme so requires annual

assessments

Yes

Miscellaneous

Comment

Are there any other observations/actions to raise that are not covered above.

No

Are there fire related remedial works required at this property, that will affect the fabric of the building?

Yes

Comment

Cooker exhaust vent from flat 1 exits into ground

floor corridor and effects escape route

Can work be conducted without the need for an asbestos survey. If no, task Customer Safety Surveyor - Asbestos.

Yes

Comment

Were there any unsatisfactory aspects of the Fire Risk Assessment? (Visible on Building Safety Report).

Yes

No

Some fire doors did not fully close so works orders have been raised with our contractors.

Yes

Some minor works were required which have been raised with our contractors.

Unauthorised items were found in communal areas and arrangements

No

were made for their removal.

No

Not all records were up to date, as noted in the table below. Arrangements have been made for these to be completed.

No

A number of fire doors were found to be wedged or propped open. Fire doors are there to keep you safe and me kept shut at all times.

Risk Calculator - Fire

The following risk estimator is based on the general health and safety risk level estimator contained within BS 8800: 1996. Guide to occupational health and safety management systems.

systems.					
1	•	evention measures of the hazard from the			t this
LOW	X	MEDIUM		нідн	
any procedural	arrangements ob	e of the building, the oserved at the time one event of a fire wo	of the assessme	•	
MINOR		MAJOR	X	CRITICAL	

The definition of the above terms is as follows: FRA Review Frequency

MINOR	Outbreak of fire is unlikely to result in serious injury or death of any occupant (other than the occupant sleeping in a bedroom in which a fire occurs).
MAJOR	An outbreak of fire could result in injury of one or more occupants, but is unlikely to lead to fatalities.
CRITICAL	There is significant potential for serious injury or death of one or more occupants.

3. The above estimates are then read into the following matrix table to give the overall risk level for the site:

Fire Hazard	Minor	Major	Critical
Low	Trival	Tolerable	Moderate
Medium	Tolerable	Moderate	Substantial
High	Moderate	Substantial	Intolerable

When the level of risk is established, the action level can be read from the table below:

Risk Level	Guide to actions and appropriate timescales
Trivial	No action is required
Moderate	Efforts should be made to reduce the risk level and this should be carried out within the specified time periods.
Substantial	Considerable resources may have to be allocated to reduce the risk level. It may be necessary to limit the occupation of some parts until urgent remedial action is taken.
Intolerable	The building (or the relevant area) should not be occupied until the risk is reduced.

ne Overall Risk Level for this asset is:	Trivial
ne Overali Risk Level for this asset is:	