

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

Asset ID: 103

Dallington Court Hartford Road, Huntingdon

Cover Sheet

Photo



Date of Fire Risk Assessment

03 Oct 2023

Date of Next Fire Risk Assessment

02 Oct 2026

FRA Frequency (Months)

36

Purpose of Fire Risk Assessment

3 year Re-Assessment

Type of Fire Risk Assessment

Type 3 (Common Parts and Flats - Non Destructive)

Fire & Safety Assessor

Lynn.betteridge@accentgroup.org

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 | Dallington Court |
| Scheme Address | Dallington Court Hartford Road, Huntingdon |
| Postcode | PE29 3FA |
| Region | East |
| Scheme Manager | |
| Scheme Tel. No | |
| Scheme Inspection Completed | Yes |
| Enforcing Fire Authority | Cambridgeshire Fire and Rescue Service |
| Other staff in attendance | None |
| Number of on-site Accent staff | None |
| Number of other (non-Accent) staff | Contract Cleaners in common areas |

The Building

| | |
|---|--|
| Accommodation Type | General Needs (S30) |
| Build Date | Jan 1 1997 |
| Number Of Homes | 20 |
| Homes breakdown | Flat |
| External wall construction | Facing Brick |
| External wall finish | Facing Brick |
| Roof construction | Timber |
| Roof covering | Plain Pitched |
| PEEPs in place where necessary | N/A |
| Current Evacuation Strategy | Stay Put (Delayed) Evacuation |
| Conversion or purpose-built | Purpose Built |
| Number of storeys | 3 |
| Number of floors on which car parking is provided | 0 |
| Is there a habitable basement? | No |
| Number of internal Staircases (protected or unprotected?) | 1 |
| Number of External Staircases | There is a external staircase to number 1. |
| External Balcony part of escape route? | N/A |
| Unusual features | None |
| Building Access Conditions for Fire Brigade | Vehicular Access to one or more elevations |

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| | |
|---|--------------------------------------|
| Fire Detection and Warning System | Flats and common areas not linked |
| 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

| | |
|--------------------------------|---------------|
| Number of occupants | 22 |
| Occupant tenure type breakdown | General Needs |

Fire Safety Related Customer Safety Servicing

| | |
|---|---|
| Overdue communal gas safety checks | 0 |
| Overdue domestic gas safety checks | 0 |
| Overdue communal electrical condition checks | 0 |
| Overdue domestic electrical condition checks | 0 |
| Overdue alarm call pull chord tests | 0 |
| Overdue communal PAT testing | 0 |
| Overdue customer mobility scooter PAT testing | 0 |
| Overdue Monthly Emergency Lighting Switch Tests | 3 |
| Overdue Annual Emergency Lighting tests | 3 |
| Overdue Weekly Fire Alarm Testing | 0 |
| Overdue Fire Panel - Six Monthly Testing | |
| Overdue Fire Safety Equipment tests | |

Building Fire Safety Surveys - Communal Doors

| | |
|--|---|
| Failing Communal Fire Doors | 0 |
| Communal Fire doors due for replacement within 5 years | 0 |

Dwelling Doors

| | |
|--|---|
| Failing Dwelling Fire Doors | 0 |
| 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 | 02/10/2023 |
| FRA Frequency (Months) | 36 |
| Purpose of Fire Risk Assessment | 3 year Re-Assessment |
| Type of Risk Assessment | Type 3 (Common Parts and Flats - Non Destructive) |
| Quantity | 1 |
| Fire & Safety Assessor | Lynn.betteridge@accentgroup.org |
| Enforcing Fire Authority | Cambridgeshire Fire and Rescue Service |
| Scheme Tel. No | |
| Other staff in attendance | None |
| Number of on-site Accent staff | None |
| Number of other (non-Accent) staff | Contract Cleaners in common areas |
| Scheme Inspection completed | Yes |
| Number of occupants | 22 |
| Personal Emergency Evacuation Plans in place | N/A |
| Current Evacuation Strategy | Stay Put (Delayed) Evacuation |
| Conversion or purpose-built | Purpose Built |
| Number of Storeys | 3 |
| Number of floors on which car parking is provided | 0 |
| Is there a habitable basement? | No |
| No. of internal staircases (protected/unprotected) | 1 |
| Number of external staircases | There is an external staircase to number 1. |
| 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 | Residential |
| Fire Detection and Warning System | Flats and common areas not linked |
| Grade of Fire Alarm | |
| 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 | No |
| Carbon Dioxide Extinguisher(s) present | No |
| Fire Blanket(s) present | No |
| Fixed Fire Fighting Installations supplied / fitted | No |
| Dry Riser(s) present | No |
| Wet Riser(s) present | No |
| 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? | Yes |
| Comment | On the day of inspection the electrical equipment was found to be secure and intact. |
| Valid Electrical Installation Condition Reports held on file? (Common Areas & General Needs Flats) | Yes |
| Comment | Certificated and recorded on Active H dated 23/6/21 |
| Electrical App/PA Testing - tested within past 12 months? | N/A |
| Comment | |
| Absence of trailing leads and adapters? | Yes |
| Comment | |
| Evidence that mobility scooters are not being stored/charged in common areas? | N/A |
| Comment | |
| Is there a purpose built mobility scooter store/charging area? | N/A |

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Comment

Does the building have a lightning protection system?

No

Comment

Gas installations

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

No

Comment

Other Sources of Ignition

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

Yes

Comment

Adequate security against arson?

Yes

Comment

On the day of inspection the block was found to be secure.

Are refuse/recycling bin areas managed and suitably located?

Yes

Comment

Are there communal cooking facilities at this scheme?

No

Comment

Housekeeping

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

Yes

Comment

Are unnecessary accumulations of combustible materials or waste avoided?

No

Comment

Are combustible materials and substances separated from ignition sources and stored appropriately?

N/A

Comment

Furniture/furnishings in good condition, fire retardant/resistant and comply with modern standards and regulations?

N/A

Comment

Other Significant Fire Hazards

Are all other significant fire hazards adequately controlled?

Yes

Comment

Means of Escape from Fire

| | |
|---|--------------------------------|
| Is it considered that the building is provided with reasonable means of escape in case of fire? | Yes |
| Comment | |
| Escape routes unobstructed and safe to use? | Yes |
| Comment | |
| Exits immediately openable without a key and/or failsafe's function correctly? | Yes |
| Comment | Also emergency release button. |
| Reasonable distances of travel where there is a single/alternative direction of travel? | Yes |
| Comment | |
| Escape routes lead to final exits and open in direction of escape where necessary? | Yes |
| Comment | |

Fire Spread and Development

| | |
|---|--|
| Is it considered that the compartmentation is of a reasonable standard? | Yes |
| Comment | |
| Is there reasonable limitation of surface finishes that might promote fire spread (walls, floors, ceilings)? | Yes |
| Comment | |
| Are fire dampers/shutters provided in ducts/refuse chutes to protect means of escape against fire, smoke and combustion products? | N/A |
| Comment | |
| As far as can be reasonably ascertained, is the compartmentation within roof spaces of a satisfactory standard? | Yes |
| Comment | |
| Loft hatches fire resisting? | Yes |
| Comment | Accessed on the day of inspection. |
| As far as can be reasonably ascertained, is the fire stopping above cross corridor fire doors within suspended ceiling void of a satisfactory standard? | N/A |
| Comment | |
| Do external walls, doors, windows and anything attached to the exterior, limit fire spread? | No |
| Comment | The external walls doors and windows will not propagate fire spread around the envelope of the building. |

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

Comment

Are roller shutter doors that are required to be FR, fire resisting and self-closing? N/A

Comment

Emergency Escape Lighting

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

Comment

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

Comment

At the time of inspection all the equipment was found secure.

Records of monthly/annual testing available? Yes

Comment

The recorded tests are monthly and annual testing of the emergency light system the latest available on the 29/8/23 and the annual drop test was completed on the 8/5/23

Fire Safety Signs and Notices

Are the correct Fire Action/Advice notices displayed in prominent locations within the common areas? Yes

Comment

Directional fire escape signage in place and adequate? Yes

Comment

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

Comment

Do common area fire doors display the correct signage on both sides where applicable? N/A

Comment

No communal doors on this scheme.

Means of giving Warning in case of Fire

Is the scheme fitted with a communal area fire alarm? No

Comment

Fire Extinguishing Equipment

Is fire extinguishing equipment and/or fixed fire fighting installations provided at this scheme? No

Comment

Management of Fire Safety

Are these premises regulated by the Building Safety Regulator under the Building Safety Act? No

Comment

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

Have all details required by regulations been shared with all other Responsible Persons? Yes

Comment

Information on the scheme shared with local fire authority.

Have all details required by regulations to be shared with us from other Responsible Persons been received and recorded? Yes

Comment

Will this FRA be shared will all other Responsible Persons for the premises? Yes

Comment

The FRA for the building will be held on active H if residents or any other person's wish to look at the FRA the details will be shared.

How will this sharing be achieved? Communication.

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? Yes

Comment

Residents are responsible for contacting the fire and rescue service in the event of a fire.

Taking FRA findings, is the evacuation policy appropriate for the scheme as per latest guidance?

Yes

Comment

Engagement with Residents

Has information of fire procedures been disseminated to residents?

Yes

Comment

When residents move into the flats they are given fire safety advice and also leaflets and a link into the website to look at the FRA the details will be shared and communicated on request .

Is general fire safety information disseminated to residents?

Yes

Comment

A fire routine notices are located in the communal area with advice on the stay put policy. Fire safety and media is published on sharepoint and regular updates are given depending on the current campaign I.e christmas safety.

FRA Frequency

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

Yes

Comment

Miscellaneous

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?

No

Comment

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

No

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.

1. Taking into account the fire prevention measures observed at the time of this risk assessment, it is considered that the hazard from the fire (the probability of ignition) at this building is:

LOW MEDIUM HIGH

2. Taking into account the nature of the building, the occupants, the fire protection afforded and any procedural arrangements observed at the time of the assessment, it is considered that the consequences for life safety in the event of a fire would be:

MINOR MAJOR 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 | Trivial | 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. |

The Overall Risk Level for this asset is:

Trivial