

ACCENT HOUSING - FIRE RISK ASSESSMENT



Region: South

Scheme Name: 1-21 Kilnbarn Court

Scheme Address : Kilnbarn Way

Haywards Heath. West Sussex

RH16 4SE

Date of Assessment: 12/08/2022

Date of Next Assessment: 12/08/2025

FRA Frequency: 3 Year Re-Assessment

Fire & Safety Assessor Gary Bredin

This Fire Risk Assessment has been conducted upon the instruction of Accent Housing.

Scheme Details		1-21 Kilnbarn Court
Region:		South
Scheme Name:		1-21 Kilnbarn Court
Site Address:	Street:	Kilnbarn Way
	Town:	Haywards Heath. West Sussex
	Post Code:	RH16 4SE
Block & Asset No.		Block 1-6 Asset No.25279
Block & Asset No.		Block 7-15 Asset No.25280
Block & Asset No.		Block 17-21 Asset No.25281
Scheme Tel. No:		-
Date of this Assessment		12/08/2022
Date of Next Review		12/08/2025
Fire Risk Assessment Frequency		3 Years
Health & Safety Assessment Frequency	- y	3 Years
Purpose of Fire Risk Assessment		3 Year Re-Assessment
Fire & Safety Assessor		Gary Bredin
Director of Customer Experience		Vacant position
Customer Partnership Manager		Kat Wilson
Contract Manager		Vacant position
Scheme Manager/Customer Partner		Hugh Barber
		Non Maintained System -
Other staff in attendance		Common Areas
Use of Building		General Needs - Leasehold
Approximate Number of occupants		30+
Occupancy Profile		Average age
Familiarity of the occupants		Slightly Familiar
Likely state of the Occupants		Alert
PEEPs in place where necessary		N/A
Number of on-site Accent staff		None
		Contract cleaners in common
Number of other (non-Accent) staff		areas
Support Agency (Supported Housing)		N/A
Current Evacuation Strategy.		Stay Put (Delayed) Evacuation
Evidence that residents have been not	tified of the	Advice notices displayed in
evacuation procedure		common areas
History of fires in the building		None
Business Continuity Plan in place?		Yes
		Type 3 (Common Parts & Flats -
Scope of Assessment		Non Destructive)
Applicable Fire Safety Guidance		Purpose-built flats guide
		Sleeping Accommodation Guide

Building Details	1-21 Kilnbarn Court
Construction Date	1991
	Joisted or Load Bearing Masonry
Construction Type	(Traditional)
Roof Finish	Pitched-Clay Tile
External Wall Finish	Brick
Are there any areas of external wall cladding	No
Are there any balconies	No
Conversion or purpose-built	Purpose Built
Number of flats (self-contained)/rooms (HMOS, shared	20 self contained flats. (No
houses)	number 13)
Number of storeys above ground	Two
Number of storeys below ground	None
Is there a habitable basement?	No
Number of internal Staircases per Block	One-Unprotected
(protected or unprotected?)	
Number of External Staircases per Block	None
External Balcony part of escape route?	No
Unusual features	None
Building complexity	Simple
Building Access Conditions for Fire Brigade	Vehicular Access to one or more
	elevations
Surroundings: Residential/Commercial	Residential
Fire Provision Currently in P	
Fire Detection and Warning System	None fitted
Grade of fire alarm	N/A
Category of fire alarm	N/A
	Leaseholders responsibility to
A d distance O	provide and maintain fire
Additional Comments:	detection within the flat
Evacuation Alert System (EAS)	N/A
Additional Comments:	Non Maintained System -
Additional Comments.	Common Areas
Emergency Lighting Provision	Non Maintained System - Common Areas
Additional Comments:	Common Areas
Portable Fire Extinguishers	None fitted
ortable i lie Extiligationers	140HO HILLOG
Additional Comments:	
Fixed Fire Fighting Installations	None fitted
Additional Comments:	INOTIE TILLEU
Additional Comments.	

	Significant Findings - Fire								
	1-21 Kiln		<u> </u>		12/08/2022				
Action Ref:	Potential Area of Fire Risk	Observation/Comments/ Actions Required	Risk Rating	Target Completion Date	Referred To:				
			Fire Hazards						
1	Electrical Sources of Ignition:								
1.1	Electrical Installation within common areas (Fixed Wiring, sockets, switches, light fittings) in good condition and no obvious damage	Yes	All common area sockets and fittings in a satisfactory condition at the time of inspection.						
1.2	Valid Electrical Installation Condition Reports held on file.(Common Areas)	Yes	Commission an electrical safety inspection completed and uploaded to the property file.	-					
1.3	Valid Electrical Installation Condition Reports held on file. (General Needs Flats)	No	Leasehold property – Accent not responsible for the testing of internal electrical circuits within flats						
1.4	Electrical App/PA Testing - all portable appliances tested within past 12 months	N/A	PAT not required, no portable electrical equipment in communal areas	-					
1.5	Absence of trailing leads and adapters	Yes		-					
1.6	Mobility Scooters - Stored/charged in common areas, purpose built store/resident flat	Other	No evidence of any Mobility Scooters being stored or charged on this site at the time of this inspection.						
2	Smoking:								
2.1	Are there any risks associated with smoking in the building?	8 8	No smoking policy within common areas	•					
3	Arson:								
3.1	Adequate security against arson?	Yes	Building secure - Door entry system with trade button access.	-					
3.2	Is there an absence of unnecessary fire load in close proximity to building?	Yes	All external common areas clear at time of inspection	-					

4	Heating Installations (Portable/fixed)								
	Gas Installations - Common Areas & General Needs Residential flats.								
4.1	If portable heaters are used, are there suitable controls?	N/A	No portable heaters permitted in communal areas	•					
4.2	Are fixed heating installations subject to regular maintenance?	Yes		-					
4.3	Valid LGSC held on file for each residential flat that contains gas appliances.	No	Leasehold property – Accent not responsible for the maintaining/service of any gas equipment within flats	-					
5	Cooking:								
5.1	Are reasonable measures taken to prevent fires as a result of cooking?	N/A	No communal cooking areas	ı					
5.2	Where there is extraction ventilation in communal kitchens are filters changed/ cleaned and ductwork cleaned regularly?	N/A		٠					
6	Lightning Protection System:								
6.1	Does the building have a lightning protection system, If so, is it adequately maintained?	W/A	According to the lightning protections regulations (as satiated in the RC 35 'Protection of buildings against lightning strikes'), it is not a legal requirement for buildings to be fitted with lightning protection.	-					
7	Housekeeping:								
7.1	Is the standard of housekeeping adequate?	Yes		•					
7.2	Are all electrical/intake/service cupboards secure and free from general waste, contractors waste and residents personal items.	Yes	All cupboards secure and clear at time of inspection	-					
7.3	Are combustible materials separated from ignition sources and stored appropriately?	Yes		•					
7.4	Are unnecessary accumulations of combustible materials or waste avoided?	Yes		-					

7.5 8	Are hazardous materials stored appropriately (i.e. oxygen cylinders, flammable materials, explosive products, oxidising products, aerosols) Furniture/furnishings on escape routes and formiture/furnishings on escape routes and formiture/furnishings in good condition fire.	∀ Z			
8.1	Furniture/furnishings in good condition, fire retardant and complies with 1988 Regulations.	N/A	No furniture allowed in the common areas.	-	
9	Other Significant Fire Hazards:				
9.1	Are there other significant fire hazards that are inadequately controlled?	No		-	
		Fire	Protection Measures		
10	Means of Escape from Fire:				
10.1	Is it considered that the building is provided with reasonable means of escape in case of fire?	Yes	Final exit doors in all flats on the means of escape are FD30s and conforming to the latest British Standard.	•	
10.2	Escape routes unobstructed and safe to use?	Yes		•	
10.3	Exits easily and immediately openable where necessary, without a key?	Yes	All exit doors are of the push bar, push pad or thumb turn type	•	
10.4	Reasonable distances of travel where there is a single/alternative direction of travel?	Yes	All escape routes are within permissible distances some extra signage installed during inspection by	-	
	Escape routes lead to final exits and open in direction of escape where necessary?	Yes		•	
	Do failsafe's on locked exit doors function correctly?	Yes	Some needed minor attention (completed during the inspection) by the Assessor.	ı	
	Is it considered that the building is provided with reasonable arrangements for means of escape for disabled people?	_	Ground floor areas only are suitable for disabled access/egress.	-	
	Measures to Limit Fire Spread and Develop	men	t:		
11.1	Is it considered that the compartmentation is of a reasonable standard?	Yes		•	

11.2	Is there reasonable limitation of surface finishes that might promote fire spread (walls, floors, ceilings)?	Yes				
11.3	Are fire dampers/shutters provided in ducts/refuse chutes to protect means of escape against fire, smoke and combustion products?	N/A		ı		
11.4	Compartmentation within roof spaces of a satisfactory standard?	Other	Findings previously submitted to compartment survey project			
11.5	Loft hatches fire resisting?	No	Communal area roof hatch's are of wooden construction and require replacing to 1hr fire rated steel hatch and frame to bring them in line with the latest standards. Job raised. Axis 993693	Low	1/12/22	Fire Safety Manager
11.6	Fire stopping above cross-corridor fire doors within suspended ceiling void of a satisfactory standard	N/A		٠		
11.7	Smoke Control Systems (AOV's) Are records of annual testing available?	N/A		•		
11.8	Roller shutter doors (fire resisting)	N/A				
11.9	Do the external walls, windows, balconies etc pose a risk of significant fire spread?	No		•		
12	Communal Area Fire Doors (Inspection to in glazing systems and maximum gaps betwe		de - construction, hinges, closure devices, intumor and frame.	esce	nt/smoke s	eal condition,
12.1	Communal fire doors to FD30s standard and in a serviceable condition,	Yes	Service cupboards only			
12.2	"Fire door keep shut/locked" signage displayed on both sides of all applicable doors.	Yes	Some signs were missing and were replaced/updated during the inspection.	ı		
12.3	Hold open devices operate at the sounding of the alarm and are in a serviceable condition	N/A		-		
13	Flat entrance doors (Internal Common Area	s)				

13.1	Do flat entrance doors open onto internal escape routes?	N _o	All Flats - No intumescent/smoke seals fitted to front entrance door. Recommendations - Fit combined intumescent/smoke seals to the prerouted groove within the door frame. AXIS 993699	Med	1/9/22	Home Ownership Manager
14	Flats with a single direction of escape to a	sing	le escape stairway. (External Balcony)			
14.1	Do the flat entrance doors that open onto an external balcony have to be passed during an escape?	N/A	If yes, see "Residents Front Doors Sheet"	•		
14.2	Are the separating walls between the flats and the balcony floor that have to be passed during an escape, fire-resisting up to a height of 1.1m?	N/A		-		
15	Emergency Escape Lighting:					
	Is the emergency lighting correctly specified and installed as per BS 5266-1:2016	Yes	Non-maintained emergency lighting is installed within all escape routes	•		
	Are all emergency lighting units in good condition and securely fixed to walls/ceilings	Yes	All emergency lights fixed to the ceiling and walls.	-		
15.9	Are records of monthly testing available?	Yes	Annual test certs uploaded to P Drive	-		
15.10	Are records of annual testing available?	Yes	Annual test certs uploaded to P Drive - Maintenance program in place	-		
16	Fire Safety Signs and Notices:					
16.1	Are the correct Fire Action/Advice notices displayed in prominent locations within the common areas?	Yes	Signage checked and updated during inspection	-		
	Directional fire escape signage in place and adequate?	Yes	Signage checked and updated during inspection	-		
	Is there a suitable LIFT sign i.e. do not use in case of fire.	N/A		-		
17	Means of giving Warning in case of Fire:					
17.1	Is the fire detection and warning system appropriate for the occupancy and fire risk?	Yes	All flats leasehold. Accent not responsible for the supply/fitting/maintenance of fire detection equipment within flats.	-		

19		N	lanagement of Fire Safety		
18.6	Records available of fire fighting equipment servicing within past 12 months	N/A		1	
18.5	Dry/wet risers - Full access to all inlet/outlet boxes. All inlet/outlets secured and/or securing straps fitted to outlet valves?	N/A	None fitted	-	
	Hose Reels - fitted, maintained?	N/A	None fitted	-	
	Fire blanket in communal kitchen, secured to the wall, complete with signage?	N/A		•	
18.2	Correct signage displayed by each fire extinguisher?	N/A			
18.1	Portable fire extinguishers - appropriate type/number/position?	N/A	No Fire Extinguishers on site.		
18	Fire Extinguishing Equipment:				
17.6	Are smoke/heat detectors within General Needs flats subject to an annual inspection and the results recorded on an in date Landlord Gas Safety Record (LGSR)	Yes	All flats leasehold. Accent not responsible for the supply/fitting/maintenance of fire detection equipment within flats.		
	Is the fire alarm panel remotely monitored, and if so are there records of regular testing?	N/A		-	
17.4	Are there heat detectors located in the Kitchen, Boiler, Plant Room and Laundry?	N/A		ı	
17.3	Is the fire detection and warning system maintained/tested and all certificates saved on file. (BS 5839-1:2017)	N/A			
	Is the fire detection and warning system correctly specified and installed as per BS 5839-1:2017	N/A		ı	

19.1	Are there suitable arrangements for summoning the fire service?	Yes	It is the responsibility of our customers to raise the alarm and call the Emergency Services.		
19.2	Do relevant staff carry out regular fire safety checks	Yes	Home Ownership Specialist visits scheme regular and maintains a high standard	•	
19.3	Sheltered Schemes & Regional Offices - Are there sufficient number of qualified Fire wardens.	N/A		-	
19.4	Offices - Are there suitable arrangements for ensuring the premises are evacuated?	N/A		-	
19.5	Offices - Are there suitable arrangements for evacuating disabled people?	N/A		-	
19.6	Offices - Are there suitable arrangements for meeting the fire service on arrival and providing relevant information?	N/A			
19.7	Offices/IL Schemes - Is there a suitable assembly point?	N/A		•	
19.8	Offices - Are fire drills carried out at appropriate intervals?	N/A		-	
20	Evacuation Policy				
20.1	Taking the findings of the FRA into account, is the evacuation policy appropriate for the scheme?	Yes	Stay put (delayed) evacuation policy in operation for residents within their flats. Residents instructed to fully evacuate if they are in a communal area.		

Residents Front Doors

1-21 Kilnbarn Court

12/08/2022

Flat entrance doors to FD30s specification (Inspection to include - Door condition, construction, closure devices, intumescent/smoke seal condition, glazing systems, fire rated letterplate, door furniture and maximum gaps between door and frame/threshold.

Flat No.	Access Gained	Asset No.	Observation/Comments / Actions Required	Risk Rating	Completion Date	Referred To:
1			No access gained-Evidence suggests No intumescent/smoke seals fitted to front entrance door. The doors are solid construction and were the benchmark standard of the day and are close fitting with 25mm stops. Future planned replacements should be FD30s standards.AXIS 993699	Med	01/09/22	Home Ownership Manager
2			No access gained-Evidence suggests No intumescent/smoke seals fitted to front entrance door. The doors are solid construction and were the benchmark standard of the day and are close fitting with 25mm stops. Future planned replacements should be FD30s standards.AXIS 993699	Med	01/09/22	Home Ownership Manager
3			No access gained-Evidence suggests No intumescent/smoke seals fitted to front entrance door. The doors are solid construction and were the benchmark standard of the day and are close fitting with 25mm stops. Future planned replacements should be FD30s standards.AXIS 993699	Med	01/09/22	Home Ownership Manager
4			Access gained- No intumescent/smoke seals fitted to front entrance door. The doors are solid construction and were the benchmark standard of the day and are close fitting with 25mm stops. Future planned replacements should be FD30s standards. Door closed correctly as designed and was fitted with FR letter boxplates. AXIS 993699	Med	01/09/22	Home Ownership Manager
5			Access gained- No intumescent/smoke seals fitted to front entrance door. The doors are solid construction and were the benchmark standard of the day and are close fitting with 25mm stops. Future planned replacements should be FD30s standards. Door closed correctly as designed and was fitted with FR letter boxplates. AXIS 993699	Med	01/09/22	Home Ownership Manager
6			No access gained-Evidence suggests No intumescent/smoke seals fitted to front entrance door. The doors are solid construction and were the benchmark standard of the day and are close fitting with 25mm stops. Future planned replacements should be FD30s standards.AXIS 993699	Med	01/09/22	Home Ownership Manager

7	No access gained-Evidence suggests No intumescent/smoke seals fitted to front entrance door. The doors are solid construction and were the benchmark standard of the day and are close fitting with 25mm stops. Future planned replacements should be FD30s standards.AXIS 993699	Med	01/09/22	Home Ownership Manager
8	No access gained-Evidence suggests No intumescent/smoke seals fitted to front entrance door. The doors are solid construction and were the benchmark standard of the day and are close fitting with 25mm stops. Future planned replacements should be FD30s standards.AXIS 993699	Med	01/09/22	Home Ownership Manager
9	Access gained- No intumescent/smoke seals fitted to front entrance door. The doors are solid construction and were the benchmark standard of the day and are close fitting with 25mm stops. Future planned replacements should be FD30s standards. Door closed correctly as designed and was fitted with FR letter box-plates. AXIS 993699	Med	01/09/22	Home Ownership Manager
10	Access gained- No intumescent/smoke seals fitted to front entrance door. The doors are solid construction and were the benchmark standard of the day and are close fitting with 25mm stops. Future planned replacements should be FD30s standards. Door closed correctly as designed and was fitted with FR letter box-plates. AXIS 993699	Med	01/09/22	Home Ownership Manager
11	Access gained- No intumescent/smoke seals fitted to front entrance door. The doors are solid construction and were the benchmark standard of the day and are close fitting with 25mm stops. Future planned replacements should be FD30s standards. Door closed correctly as designed and was fitted with FR letter box-plates. AXIS 993699	Med	01/09/22	Home Ownership Manager
12	No access gained-Evidence suggests No intumescent/smoke seals fitted to front entrance door. The doors are solid construction and were the benchmark standard of the day and are close fitting with 25mm stops. Future planned replacements should be FD30s standards.AXIS 993699	Med	01/09/22	Home Ownership Manager
14	No access gained-Evidence suggests No intumescent/smoke seals fitted to front entrance door. The doors are solid construction and were the benchmark standard of the day and are close fitting with 25mm stops. Future planned replacements should be FD30s standards.AXIS 993699	Med	01/09/22	Home Ownership Manager
15	No access gained-Evidence suggests No intumescent/smoke seals fitted to front entrance door. The doors are solid construction and were the benchmark standard of the day and are close fitting with 25mm stops. Future planned replacements should be FD30s standards.AXIS 993699	Med	01/09/22	Home Ownership Manager

16	Access gained- No intumescent/smoke seals fitted to front entrance door. The doors are solid construction and were the benchmark standard of the day and are close fitting with 25mm stops. Future planned replacements should be FD30s standards. Door closed correctly as designed and was fitted with FR letter boxplates. AXIS 993699	Med	01/09/22	Home Ownership Manager
17	Access gained- No intumescent/smoke seals fitted to front entrance door. The doors are solid construction and were the benchmark standard of the day and are close fitting with 25mm stops. Future planned replacements should be FD30s standards. Door closed correctly as designed and was fitted with FR letter boxplates. AXIS 993699	Med	01/09/22	Home Ownership Manager
18	No access gained-Evidence suggests No intumescent/smoke seals fitted to front entrance door. The doors are solid construction and were the benchmark standard of the day and are close fitting with 25mm stops. Future planned replacements should be FD30s standards.AXIS 993699	Med	01/09/22	Home Ownership Manager
19	No access gained-Evidence suggests No intumescent/smoke seals fitted to front entrance door. The doors are solid construction and were the benchmark standard of the day and are close fitting with 25mm stops. Future planned replacements should be FD30s standards.AXIS 993699	Med	01/09/22	Home Ownership Manager
20	Access gained- No intumescent/smoke seals fitted to front entrance door. The doors are solid construction and were the benchmark standard of the day and are close fitting with 25mm stops. Future planned replacements should be FD30s standards. Door closed correctly as designed and was fitted with FR letter boxplates. AXIS 993699	Med	01/09/22	Home Ownership Manager
21	Access gained- No intumescent/smoke seals fitted to front entrance door. The doors are solid construction and were the benchmark standard of the day and are close fitting with 25mm stops. Future planned replacements should be FD30s standards. Door closed correctly as designed and was fitted with FR letter boxplates. AXIS 993699	Med	01/09/22	Home Ownership Manager

Photographs - Fire 1-21 Kilnbarn Court

12/08/2022







Photo No. 1

Observation - Notice board showing evacuation policy .





Photo No. 2

Observation - Pre-routed groove within residents front door frames. Job raised to fit Intrumescent strips and smoke seals.

Photographs - Fire				
12/08/2022	1-21 Kilnbarn Court			

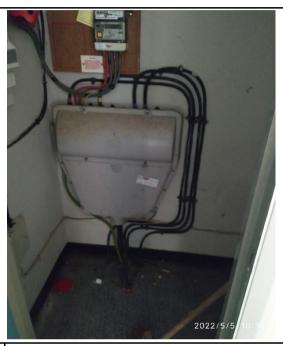


Photo No. 3 Observation - Electrical cupboard clear at the time of the audit.

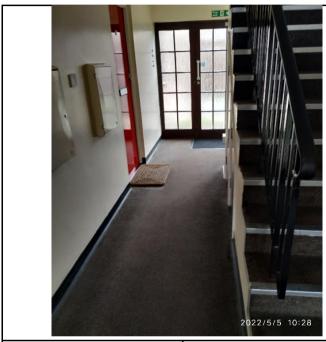




Photo No. 4

Observation- Loft hatch do not comform to current standards. Job raised to fot steel 1hr Fire rated hatch and frame.

Photographs - Fire					
12/08/2022	1-21 Kilnbarn Court				



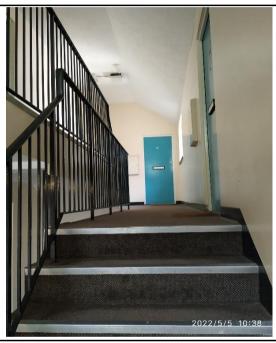


Photo No. 5

Observation- All areas clear at the time of the audit.



Photo No. 6

Observation - Stair treds and risers were found to be in good order.

Photographs - Fire				
12/08/2022	1-21 Kilnbarn Court			

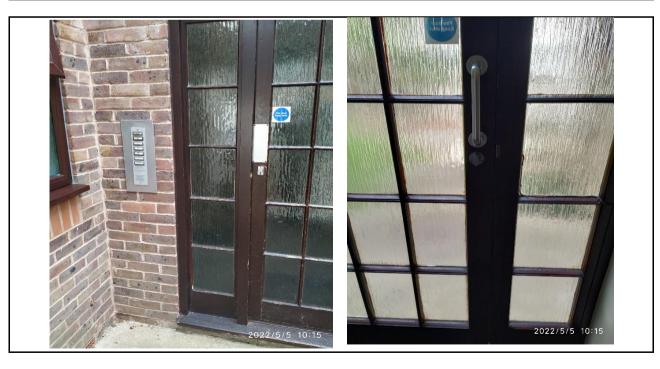


Photo No. 7

Observation - External electronic door entry system in place and manual on exit. Thumb turn exit sign installed during the audit.



Photo No. 8

Observation - Satisfactory location and condition of bin area

Photographs - Fire				
12/08/2022	1-21 Kilnbarn Court			



6. 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:

(please insert x below)

LOW MEDIUM X 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:

(please insert x below)

MINOR MAJOR X CRITICAL	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					
Intolerable	The building (or the relevant area) should not be occupied until the risk is reduced.					

Action Plan - Fire								
	1-21 Kilnbarn Court			12/08/2022				
	Medium							
Potential area of fire risk	Risk Rating	Completion Date	Referred To:	Task ID No.				
Loft hatches fire resisting?	Communal area roof hatch's are of wooden construction and require replacing to 1hr fire rated steel hatch and frame to bring them in line with the latest standards. Job raised. Axis 993693	Low	01/12/22	Fire Safety Manager				
Flat entrance doors (Internal)								
Do flat entrance doors open onto internal escape routes?	All Flats - No intumescent/smoke seals fitted to front entrance door. Recommendations - Fit combined intumescent/smoke seals to the pre- routed groove within the door frame. AXIS 993699	Med	01/09/22	Home Ownership Manager				

Action Plan - Fire Page 21 of 23

Action Plan - Residents Front Doors								
	1-21 Kilnbarn Court				12/08/2022			
Flat No.	Asset No.	Observation/Comments / Actions Required	Risk Rating	Completion Date	Referred To:	Task ID No.		
1	0	No access gained-Evidence suggests No intumescent/smoke seals fitted to front entrance door. The doors are solid construction and were the benchmark standard of the day and are close fitting with 25mm stops. Future planned replacements should be	Med	01/09/22	Home Ownership Manager	·		
2	0	No access gained-Evidence suggests No intumescent/smoke seals fitted to front entrance door. The doors are solid construction and were the benchmark standard of the day and are close fitting with 25mm stops. Future planned replacements should be	Med	01/09/22	Home Ownership Manager			
3	0	No access gained-Evidence suggests No intumescent/smoke seals fitted to front entrance door. The doors are solid construction and were the benchmark standard of the day and are close fitting with 25mm stops. Future planned replacements should be	Med	01/09/22	Home Ownership Manager			
4	0	Access gained- No intumescent/smoke seals fitted to front entrance door. The doors are solid construction and were the benchmark standard of the day and are close fitting with 25mm stops. Future planned replacements should be FD30s standards.Door	Med	01/09/22	Home Ownership Manager			
5	0	Access gained- No intumescent/smoke seals fitted to front entrance door. The doors are solid construction and were the benchmark standard of the day and are close fitting with 25mm stops. Future planned replacements should be FD30s standards.Door	Med	01/09/22	Home Ownership Manager			
6	0	No access gained-Evidence suggests No intumescent/smoke seals fitted to front entrance door. The doors are solid construction and were the benchmark standard of the day and are close fitting with 25mm stops. Future planned replacements should be	Med	01/09/22	Home Ownership Manager			
7	0	No access gained-Evidence suggests No intumescent/smoke seals fitted to front entrance door. The doors are solid construction and were the benchmark standard of the day and are close fitting with 25mm stops. Future planned replacements should be	Med	01/09/22	Home Ownership Manager			
8	0	No access gained-Evidence suggests No intumescent/smoke seals fitted to front entrance door. The doors are solid construction and were the benchmark standard of the day and are close fitting with 25mm stops. Future planned replacements should be	Med	01/09/22	Home Ownership Manager			
9	0	Access gained- No intumescent/smoke seals fitted to front entrance door. The doors are solid construction and were the benchmark standard of the day and are close fitting with 25mm stops. Future planned replacements should be FD30s standards.Door	Med	01/09/22	Home Ownership Manager			

10	0	Access gained- No intumescent/smoke seals fitted to front entrance door. The doors	Med	01/09/22	Home	
		are solid construction and were the benchmark standard of the day and are close fitting with 25mm stops. Future planned replacements should be FD30s standards.Door			Ownership Manager	
11	0	Access gained- No intumescent/smoke seals fitted to front entrance door. The doors	Med	01/09/22	Home	
		are solid construction and were the benchmark standard of the day and are close fitting with 25mm stops. Future planned replacements should be FD30s standards.Door			Ownership Manager	
12	0	No access gained-Evidence suggests No intumescent/smoke seals fitted to front entrance door. The doors are solid construction and were the benchmark standard of the day and are close fitting with 25mm stops. Future planned replacements should be	Med	01/09/22	Home Ownership Manager	
14	0	No access gained-Evidence suggests No intumescent/smoke seals fitted to front entrance door. The doors are solid construction and were the benchmark standard of the day and are close fitting with 25mm stops. Future planned replacements should be	Med	01/09/22	Home Ownership Manager	
15	0	No access gained-Evidence suggests No intumescent/smoke seals fitted to front entrance door. The doors are solid construction and were the benchmark standard of the day and are close fitting with 25mm stops. Future planned replacements should be	Med	01/09/22	Home Ownership Manager	
16	0	Access gained- No intumescent/smoke seals fitted to front entrance door. The doors are solid construction and were the benchmark standard of the day and are close fitting with 25mm stops. Future planned replacements should be FD30s standards.Door	Med	01/09/22	Home Ownership Manager	
17	0	Access gained- No intumescent/smoke seals fitted to front entrance door. The doors are solid construction and were the benchmark standard of the day and are close fitting with 25mm stops. Future planned replacements should be FD30s standards.Door	Med	01/09/22	Home Ownership Manager	
18	0	No access gained-Evidence suggests No intumescent/smoke seals fitted to front entrance door. The doors are solid construction and were the benchmark standard of the day and are close fitting with 25mm stops. Future planned replacements should be	Med	01/09/22	Home Ownership Manager	
19	0	No access gained-Evidence suggests No intumescent/smoke seals fitted to front entrance door. The doors are solid construction and were the benchmark standard of the day and are close fitting with 25mm stops. Future planned replacements should be	Med	01/09/22	Home Ownership Manager	
20	0	Access gained- No intumescent/smoke seals fitted to front entrance door. The doors are solid construction and were the benchmark standard of the day and are close fitting with 25mm stops. Future planned replacements should be FD30s standards.Door	Med	01/09/22	Home Ownership Manager	
21	0	Access gained- No intumescent/smoke seals fitted to front entrance door. The doors are solid construction and were the benchmark standard of the day and are close fitting with 25mm stops. Future planned replacements should be FD30s standards.Door	Med	01/09/22	Home Ownership Manager	