Fire Risk Assessment Report



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

Asset ID: 191 Cedar Court, Kettering

Cover Sheet

Photo

10 Feb 2025

10 Feb 2028

36

3 year Re-Assessment

Type 1 (Common Parts Only - Non Destructive)

Lynn.betteridge GIFIRE (Dip) NEBOSH

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

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 Cedar Court

Scheme Address Cedar Court, Kettering

Postcode NN16 9GZ

Region East

Scheme Manager

Scheme Tel. No

Scheme Inspection Completed Yes

Enforcing Fire Authority Northamptonshire Fire and Rescue Service.

Other staff in attendance None

Number of on-site Accent staff None

Number of other (non-Accent) staff

The Building

Accommodation Type Shared Ownership (S40)

Build Date Jan 1 2006

Number Of Homes 23

Homes breakdown Flat

External wall construction Facing Brick

External wall finish Facing Brick

Roof construction Timber

Roof covering Interlocking Pitched

PEEPs in place where necessary

Yes

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?

Number of internal Staircases (protected or unprotected?)

1 protected each block.

Number of External Staircases None

External Balcony part of escape route? N/A

Unusual features Flats over archway access.

Building Access Conditions for Fire Brigade

Vehicular Access to one or more elevations

Asset ID: 191 Cedar Court, Kettering	
Fire Detection and Warning System	Flats and common areas not linked
Grade of fire alarm	Grade D
Category of fire alarm	
Emergency Lighting Provision	Maintained system - Common areas
Portable Fire Extinguishers supplied/fitted	No
Fixed Fire Fighting Installations	No
Customers	
Number of occupants	36
Occupant tenure type breakdown	Leasehold, Shared Ownership
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	0
Overdue Annual Emergency Lighting tests	0
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

FRA Frequency (Months)

Purpose of Fire Risk Assessment

Type of Risk Assessment

Quantity

Fire & Safety Assessor

Enforcing Fire Authority

Scheme Tel. No

Other staff in attendance

Number of on-site Accent staff

Number of other (non-Accent) staff

Scheme Inspection completed

Number of occupants

Personal Emergency Evacuation Plans in place

Current Evacuation Strategy

Conversion or purpose-built

Number of Storeys

Number of floors on which car parking is provided

Is there a habitable basement?

No. of internal staircases (protected/unprotected)

Number of external staircases

External balcony part of escape route?

Unusual features

10/02/2025

36

3 year Re-Assessment

Type 1 (Common Parts Only - Non Destructive)

1

Lynn.betteridge GIFIRE (Dip) NEBOSH

Northamptonshire Fire and Rescue Service.

None

None

Yes

36

Yes

Stay Put (Delayed) Evacuation

Purpose Built

3

0

No

1 protected each block.

None

N/A

IN/A

Flats over archway access.

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 and common areas not linked

Grade of Fire Alarm Grade D

Category of Fire Alarm

Emergency Lighting Provision 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 No

Fire Blanket(s) present

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?

Comment The electrical equipment at the time of inspection

was found to be secure on each level.

Valid Electrical Installation Condition Reports held on file? (Common

Areas & General Needs Flats)

Comment The communal block areas and flats have an in date

Electrical test certificate which is uploaded to Active"H"and M files.sample flat no5 Asset 4831.

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

N/A

Comment General needs Blocks no portable electrical

equipment to test.

Absence of trailing leads and adapters? Yes

Comment On the day of inspection there was no visible signs

of leads or adapters in the communal area.

No

Yes

Yes

Evidence that mobility scooters are not being stored/charged in common areas?

Asset ID: 191 Cedar Court, Kettering Comment No Is there a purpose built mobility scooter store/charging area? Comment Does the building have a lightning protection system? No Comment Gas installations No Is there a commercial/domestic gas supply to the scheme? Comment Other Sources of Ignition Yes Is there a no smoking policy in place, which is enforced and adhered to? Comment Communal areas are designated no smoking and residents are made aware of signage in communal areas and informed in tenancy agreement. Adequate security against arson? Yes Comment All doors secure on the day of inspection. Are refuse/recycling bin areas managed and suitably located? Yes Comment A purpose built store is located away from the building. No Are there communal cooking facilities at this scheme? Comment Housekeeping Yes Are all electrical/intake/service cupboards secure and free from general waste, contractors waste and and residents personal items? Comment Each block has a secure locked electrical intake cupboards. Yes Are unnecessary accumulations of combustible materials or waste avoided? Comment Yes Are combustible materials and substances separated from ignition sources and stored appropriately? Comment N/A Furniture/furnishings in good condition, fire retardant/resistant and comply with modern standards and regulations? Comment

Other Significant Fire Hazards

Are all other significant fire hazards adequately controlled?

Comment

Yes

Means of Escape from Fire

Is it considered that the building is provided with reasonable means of escape in case of fire?

Comment

Yes

All flats lead into a protected staircase communal area and travel distance to final exit are exceptable. On this scheme the blocks range from 2 levels to 3 levels.

Yes

Yes

Escape routes unobstructed and safe to use?

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

correctly?

Comment

-

Clear internally and externally

Reasonable distances of travel where there is a single/alternative

direction of travel?

Safe egress all doors open in direction of travel

without the use of a key to safe air.

Yes

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

necessary?

Comment

Single direction of travel to safe air distances vary

accross the scheme and acceptable

Yes

Comment All exits routes clear on the day of inspection.

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

Solid brick construction of all exit staircases and all

finishes will not enable fire spread.

N/A

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?

The compartmentation walls are continued through

the roof space to the underside of the roof.

Yes

Yes

Accessed on day of inspection.

Loft hatches fire resisting?

Comment

Asset ID: 191 Cedar Court, Kettering N/A 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 Yes Do external walls, doors, windows and anything attached to the exterior, limit fire spread? Comment The external walls doors and windows will not propagate fire spread around the envelope of the building. N/A 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

N/A

Emergency Escape Lighting

Is the emergency lighting correctly specified and installed as per

current standards?

Emergency lighting units in good condition and securely fixed to

walls/ceilings?

Comment

Records of monthly/annual testing available?

Comment

Comment

Yes

All blocks have a maintained system and all working

and meets BS5266-1.

Yes

On the day of inspection the lighting system was

fully functioning and secure.

Yes

The emergency lighting system at this scheme has been tested monthly on the 6/1/2025, and the annual

drop test was completed on the 17/9/2024.

Fire Safety Signs and Notices

Are the correct Fire Action/Advice notices displayed in prominent

locations within the common areas?

Directional fire escape signage in place and adequate?

Comment

Comment

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

Comment

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

Comment

Yes

Fire action routine signs in all communal areas by

the final exit door.

Yes

N/A

N/A

Cedar Court, Kettering Asset ID: 191 Means of giving Warning in case of Fire Is the scheme fitted with a communal area fire alarm? No Smoke and heat detectors communal and flats. Comment Fire Extinguishing Equipment Is fire extinguishing equipment and/or fixed fire fighting installations No provided at this scheme? Comment Management of Fire Safety No Are these premises regulated by the Building Safety Regulator under the Building Safety Act? Comment Scheme buildings do not come within the income criteria of 11 mtrs. 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 General needs scheme. Comment Passenger Lift No Is the scheme fitted with a passenger lift? 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 call the fire and rescue service in the event of a fire.

scheme as per latest guidance?

Comment

Taking FRA findings, is the evacuation policy appropriate for the

Yes

Engagement with Residents

Has information of fire procedures been disseminated to residents?

Comment

Is general fire safety information disseminated to residents?

Comment

Yes

When residents move into the flats they are given fire safety advice and also leaflets and a link into the website. They are given details on the evacuation procedure for this scheme which is a stay put policy. The residents are made aware of there local fire safety officer to seek further information.

Yes

Fire routine notices are located in the communal area and stairwells on fire exit routes. During the year campaigns are communicated on fire safety themes ie Christmas/Fireworks and winter safety.

FRA Frequency

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

Comment

Yes

Miscellaneous

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

Are there fire related remedial works required at this property, that will

affect the fabric of the building?

Comment

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

No

No

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.

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.

The Overall Risk Level for this asset is:	Trivial
	<u> </u>