# Fire Risk Assessment Report



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

Asset ID: 8667 1-41 Station View Block 1-41 Station View, Barrow-In-Furness

#### **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

13 Feb 2025

13 Feb 2026

12

Annual Re-Assessment

Type 1 (Common Parts Only - Non Destructive)

Ian Potter

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 Station View

Scheme Address 1-41 Station View Block 1-41 Station View,

Barrow-In-Furness

Postcode LA14 5SF

Region North West

Scheme Manager

Scheme Tel. No N/A

Scheme Inspection Completed Yes

Enforcing Fire Authority Cumbria

Other staff in attendance None

Number of on-site Accent staff Scheme Manager Weekdays

Number of other (non-Accent) staff

Carers

### The Building

Accommodation Type Extra Care (S48)

Build Date Jan 1 2010

Number Of Homes 41

Homes breakdown Flat

External wall construction Facing Brick

External wall finish Facing Brick, Paint Render

Roof construction Timber

Roof covering Flat Roof

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?) 3 protected

Number of External Staircases 0

External Balcony part of escape route?

Unusual features None

Building Access Conditions for Fire Brigade

Vehicular Access to one or more elevations

1-41 Station View Block 1-41 Station View, Barrow-In-Furness Asset ID: 8667 Fire Detection and Warning System Flats and common areas not linked Grade of fire alarm Grade A Category of fire alarm LD2 Additional Protection Non Maintained System - Common Areas **Emergency Lighting Provision** Portable Fire Extinguishers supplied/fitted Yes Fixed Fire Fighting Installations No **Customers** 46 Number of occupants Occupant tenure type breakdown CAT2 Housing for Older People, Extra Care, Supported Housing Fire Safety Related Customer Safety Servicing 0 Overdue communal gas safety checks Overdue domestic gas safety checks 0 Overdue communal electrical condition checks 0 0 Overdue domestic electrical condition checks Overdue alarm call pull chord tests 0 0 Overdue communal PAT testing 0 Overdue customer mobility scooter PAT testing Overdue Monthly Emergency Lighting Switch Tests 0 0 Overdue Annual Emergency Lighting tests Overdue Weekly Fire Alarm Testing Overdue Fire Panel - Six Monthly Testing 1 1 Overdue Fire Safety Equipment tests **Building Fire Safety Surveys - Communal Doors** 0 Failing Communal Fire Doors 0 Communal Fire doors due for replacement within 5 years **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 13/02/2025

FRA Frequency (Months) 12

Purpose of Fire Risk Assessment Annual Re-Assessment

Type of Risk Assessment

Type 1 (Common Parts Only - Non Destructive)

Quantity

Fire & Safety Assessor Ian Potter

Enforcing Fire Authority Cumbria

Scheme Tel. No N/A

Other staff in attendance None

Number of on-site Accent staff Scheme Manager Weekdays

Number of other (non-Accent) staff

Carers

Scheme Inspection completed Yes

Number of occupants 46

Personal Emergency Evacuation Plans in place Yes

Current Evacuation Strategy Stay Put (Delayed) Evacuation

Conversion or purpose-built Purpose Built

Number of Storeys

Number of floors on which car parking is provided 0

Is there a habitable basement?

No. of internal staircases (protected/unprotected) 3 protected

Number of external staircases 0

External balcony part of escape route?

Unusual features None

3

# 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 A

Category of Fire Alarm LD2 Additional Protection

Emergency Lighting Provision Non Maintained System - Common Areas

Portable Fire Extinguishers / Fire Blankets supplied / fitted Yes

Water Extinguisher(s) present

Foam Extinguisher(s) present Yes

Dry Powder Extinguisher(s) present

Carbon Dioxide Extinguisher(s) present

Fire Blanket(s) present Yes

Fixed Fire Fighting Installations supplied / fitted No

Dry Riser(s) present No

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 appears OK at time of inspection

Yes

Valid Electrical Installation Condition Reports held on file? (Common Yes

Areas & General Needs Flats)

Comment Next test due 16th Dec 25

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

Yes

Comment Tested 31st October 24

Absence of trailing leads and adapters?

Comment None seen at time of inspection

Evidence that mobility scooters are not being stored/charged in No

common areas?

Comment Scooter observed in the communal corridor outside

Flat 26. This has been reported previously and the resident was spoken to by myself and the Scheme Manager on 19th June 24 and she agreed at that

time to start using the scooter store

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

Comment Ground floor internal

Does the building have a lightning protection system?

Comment Not required

Gas installations

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

Comment Gas fired boilers

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

Yes

(Boilers)

Comment All in date until 5th April 25

Valid LGSR held on file for residential flats that contains gas

appliances?

Comment No gas supply to flats

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

annual inspection and the results

Comment ILS

Other Sources of Ignition

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

Yes

to?

Comment Residents allowed to smoke in flats and external

areas. Signage in place

Adequate security against arson? Yes

Comment Front door entry system and CCTV

Are refuse/recycling bin areas managed and suitably located?

Yes

Comment External and away from building

Are there communal cooking facilities at this scheme?

Comment Small Kitchen operated daily for residents by third

party catering company

No

Are reasonable measures taken to prevent fires as a result of cooking?

Comment Professional caterers with appropriate training

. . .

Where there is extraction in communal kitchens, are filters and

ductwork changed/cleaned regularly?

Observation Priority Referred To Required By: Task ID

Unable to locate cleaning records for extraction system

There is no evidence that the kitchen extraction system has been cleaned in the last 12 months. Specialist Housing Manager informed by email 19th February 25

Internal - High

# Housekeeping

Comment

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

Comment

Are unnecessary accumulations of combustible materials or waste avoided?

Comment

Are combustible materials and substances separated from ignition

sources and stored appropriately?

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

comply with modern standards and regulations?

Comment

Comment

Yes

Checked

No

Storage cupboards are much tidier than than the last FRA with the exception of the store opposite Flat 23 which is full of document storage which needs to be reduced down to minimum required. All other storage cupboards require regular checking

for build up

A/C unit on 2nd floor corridor reported previously

Yes

None seen at time of inspection

No

Labels checked on all communal furniture.
Residents sofa in corridor outside Flat 28 needs

removing

Observation Priority Referred To Required By: Task ID

Internal - Medium

Store near Flat 23 is full of archived paperwork. This requires clearing of out of date records or relocating some to other storerooms.

Resident settee found outside Flat 28

A/C unit found in 2nd floor corridor

Scheme Manager Informed by email 19th Feb





### Other Significant Fire Hazards

Are all other significant fire hazards adequately controlled?

Comment None seen at time of inspection

### Means of Escape from Fire

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

Comment Multiple ways out via protected routes.

Escape routes unobstructed and safe to use?

Comment All unobstructed at time of inspection

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

correctly?

necessary?

Comment All checked

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

direction of travel?

Comment All with approved limits

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

Comment Checked

# **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

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

Comment

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

The majority of communal fire doors have gaps in excess of 4mm along the leading edge and other issues. A survey was requested by a certified contractor after the last FRA. The remedial work is due to commence 17th Feb 25

One other breach is outstanding from the last visit which will be chased via the Contractor

Yes

Painted walls and standard construction

N/A

None fitted

No

See above in relation to one outstanding breach

N/A

None fitted

Yes

Spot checked on all levels

Yes

Brick and render

N/A

None fitted

Yes

Observation Priority Referred To Required By: Task ID

Reported previously, Multiple doors in communal areas require adjustment or replacement. Works to commence 17th Feb



Repair - Non Emergency



# **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 No damage seen at time of inspection

Records of monthly/annual testing available? Yes

Comment Last annual drop test 21st August 24

Last Monthly test 10th February 25

Yes

Yes

Yes

Yes

### Fire Safety Signs and Notices

Are the correct Fire Action/Advice notices displayed in prominent

locations within the common areas?

Comment Replaced at all exits

Directional fire escape signage in place and adequate?

Yes

Comment Checked

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

Comment Checked

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

where applicable?

Comment Checked

### Means of giving Warning in case of Fire

Is the scheme fitted with a communal area fire alarm?

Yes

Comment

Is fire detection and warning system appropriate for occupancy and fire Yes

risk, as per BS 5839-1:2017?

Comment

Is the fire detection and warning system maintained/tested and all

certificates saved on file?

Comment Last tested 4th Feb 25

Weekly test by Scheme Manager

Fire alarm components in good condition and securely fixed to Yes

walls/ceilings?

Comment No damage seen at time of inspection

Hold open devices operate at the sounding of the alarm and are in a

serviceable condition?

Comment Tested weekly by Scheme Manager

MIS-AMS ActiveH - Fire Risk Assessment Report

Page 10 of 15

Generated 19/02/2025 16:01:24

Are there heat detectors located in the Kitchen, Boiler, Plant Room and

Laundry?

Comment

Is the fire alarm panel remotely monitored, and if so are there records of

regular testing?

Comment Fire alarm is monitored 24/7 by both carers and

wardencall

Yes

No

Yes

Yes

Fire Extinguishing Equipment

Is fire extinguishing equipment and/or fixed fire fighting installations

provided at this scheme?

Comment Extinguishers

Portable fire extinguishers - appropriate type/number/position? Yes

Comment In all high risk areas and escape route

Correct signage displayed by each fire extinguisher?

Yes

Comment Checked

Fire blanket in communal kitchen, secured to the wall, complete with

signage?

Comment Checked

Dry risers - Inlet/outlet boxes secured and/or securing straps fitted to N/A

outlet valves?

Comment None fitted

Records available of fire fighting equipment servicing within past 12

months?

Comment Last tested June 24

**Management of Fire Safety** 

Are these premises regulated by the Building Safety Regulator under No

the Building Safety Act?

Comment Under 11m

Are there other Responsible Persons who share or have fire safety No

duties in respect of the premises?

How will this sharing be achieved?

Is an office or IL scheme being inspected?

Comment ILS

IL Schemes & Regional Offices - Are there sufficient numbers of Yes

qualified Fire wardens?

Comment 24/7 care workers

Offices - Are there suitable arrangements for ensuring the premises are N/A

MIS-AMS ActiveH - Fire Risk Assessment Report

evacuated?

Page 11 of 15

Generated 19/02/2025 16:01:24

Comment ILS

Offices - Are there suitable arrangements for evacuating disabled N/A

people?

Comment ILS

Offices - Suitable arrangements for meeting the fire service on arrival

and proving relevant information?

Comment ILS

Offices/IL Schemes - Is there a suitable assembly point?

Yes

Comment Front car park

Offices - Are fire drills carried out at appropriate intervals?

Comment ILS

# Passenger Lift

Is the scheme fitted with a passenger lift?

Comment One only

Is the lift in full working order at the time of the FRA?

Yes

Comment Observed working

Is the lift fitted with a firefighters switch?

Comment Not required

Servicing and insurance inspection - Evidence of regular Yes

servicing/maintenance?

Comment Last inspection 9th January 25

### **Premises Inspection Box**

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

Comment Emergency resident information and master key

located in Warden call safe

N/A

## **Evacuation Policy**

Are there suitable arrangements for summoning the fire service?

Comment Warden call and 999

Taking FRA findings, is the evacuation policy appropriate for the Yes

scheme as per latest guidance?

Comment Stay put

# **Engagement with Residents**

Has information of fire procedures been disseminated to residents?

Comment By annual letter and at time of tenancy

Yes

Is general fire safety information disseminated to residents?

Comment By annual letter

### **FRA Frequency**

Taking the findings of this assessment into account, is the frequency of  $% \left\{ 1\right\} =\left\{ 1\right\} =\left$ 

the FRA correct?

Comment Annual

#### **Miscellaneous**

Are there any other observations/actions to raise that are not covered No

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).

Some fire doors did not fully close so works orders have been raised Yes

with our contractors.

Some minor works were required which have been raised with our Yes

contractors.

Unauthorised items were found in communal areas and arrangements

Yes

were made for their removal.

Not all records were up to date, as noted in the table below.

Arrangements have been made for these to be completed.

A number of fire doors were found to be wedged or propped open. Fire No

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.			
_	•	vention measures observed at the hazard from the fire (the	
LOW		MEDIUM X	нідн
any procedural a	arrangements obs		s, the fire protection afforded and essment, it is considered that the
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:	Moderate	