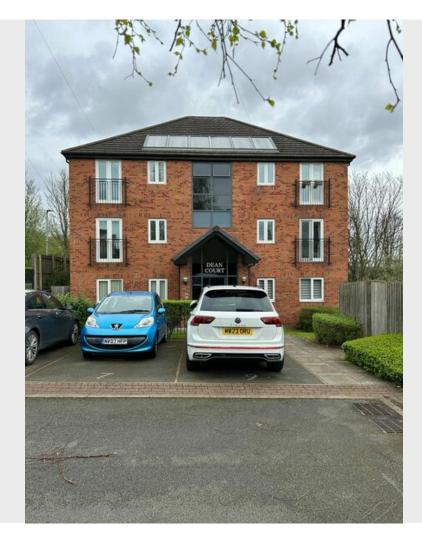
Fire Risk Assessment



Dean Court (Block odds 1-11)

Bennett Street,, Kimberworth,, Rotherham,, South Yorkshire, S61 2JY

VALID BETWEEN 11/04/2024 - 11/04/2025

ASSESSED BY ASSESSED ON	Billy Khatib 11/04/2024		
PROPERTY REF.	RB-KQKK5U		
ASSESSMENT REF.391920			
VERSION	1		



Oakleaf Surveying Ltd01604 979850• www.theoakleafgroup.co.ukMcGowan House, 10 Waterside Way, The Lakes, Northampton, NN4 7XD

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Introduction

OVERVIEW

The Regulatory Reform (Fire Safety) Order 2005, which came into effect on 1st October 2006, applies to the majority of non-domestic premises. The legislation places certain obligations on the 'Responsible Person or Duty Holder' for the premises, that includes carrying out a suitable and sufficient fire risk assessment by a competent person. The assessment set out in this document is intended to satisfy this requirement. This assessment comes complete with a Certificate of Conformity to the BAFE SP205 Life Safety Fire Risk Assessment scheme.

ENFORCEMENT

Your local fire and rescue authority enforces this legislation. They have the power to inspect your premises to check that you are complying with your duties under the Order. They will look for evidence that you have carried out a suitable fire risk assessment and acted upon the significant findings of that assessment.

ASSESSMENT REVIEW

The fire risk in any building may be subject to change. Under the Order, part of the duties of the 'responsible person' is to review this assessment periodically and in the event of:

- A fire or near miss occurs
- Failure of fire safety systems (e.g. fire detection or emergency lighting)
- Changes to work processes undertaken in the building
- Alterations to the internal layout of the building
- Introduction, change of use or increase in the storage of hazardous substances
- Significant changes to the type and quantity and / or method of storage of combustible materials
- Significant changes in the number or type of people (e.g. young persons, those with disability)

MANAGING FIRE SAFETY

Good management of fire safety is essential to ensure that fires are unlikely to occur; that if they do occur they are likely to be controlled quickly, effectively and safely or that if a fire does occur and grow, to ensure that everyone in your premises are able to escape to a place of total safety easily and quickly.

SIGNIFICANT FINDINGS

The Significant Findings section contains actions that should be addressed based on their priority scores. Continue to implement control measures and monitor them for effectiveness.

What is a Fire Risk Assessment?

A fire risk assessment is an organised and methodical examination of your premises, the activities carried on there and the likelihood that a fire could start and cause harm.

Who is the Responsible Person?

The 'responsible person or duty holder' is typically the employer and any other person who may have control of any part of the premises, e.g. occupier, owner, or manager.



Assessment Risk Scoring & Methodology

The building risk score is a subjective calculation based on how likely the assessor believes a fire is to occur and how severe the consequences (severity of injury or death) might be if that fire were to happen.

Severity ▼ Likeliho	bod	Slight Harm	Moderate Harm	Extreme Harm	
Low		Trivial	Tolerable	Moderate	
Mediu	ım	Tolerable	Moderate	Substantial	
High	1	Moderate	Substantial	Intolerable	
Slight Harm	Severity	Outbreaks of fire unlikely to result in serious injury or death of any occupant (other than an occupant sleeping in a room in which a fire occurs). Typically high level of			
Moderate Harr	n Severity		ad involving multiple occupa construction detailing or brea		
Extreme Harm Severity		Significant potential for serious injury or death of one or more occupants. Includes high dependency occupants such as a care home or properties with poor			
Low Likelihood		Very low likelihood of fire as a result of negligible potential sources of ignition.			
Medium Likelihood		Normal fire hazards for this type of occupancy, with fire hazards generally subject to appropriate controls (other than minor shortcomings).			
High	Likelihood	Lack of adequate controls applied to one or more significant fire hazards, such as to result in significant increase in likelihood of fire.			
Trivial	Rating	Limited action is required, review FRA as recommended; existing controls are generally satisfactory.			
Tolerable	Rating	No major additional controls improvements.	s required. However, there m	ight be a need for some	
Moderate	Rating	Essential action must be ma be implemented within a de	ade to reduce the risk. Risk re fined time period.	eduction measures should	
Substantial	Rating	Considerable resources mig should be undertaken urger		duce the risk. Improvements	
Intolerable	Rating	Imminent risk of significant	harm. Immediate action requ	iired.	

Action Priorities

Separately from the building's risk score, every action is given a priority. Priorities are defined based on how easily an action can be completed and how much it should reduce the risk.

D	С	В	А
These actions should be implemented when the opportunity arises (such as the refurbishment of a building), but ideally within 2 years.	These actions may be more complicated or require a greater degree of planning. They should be completed within 6 months.	These actions should be implemented with a reasonable degree of urgency but at least within 3 months.	These actions should be implemented as soon as possible. Where they cannot be affected immediately, interim measures may be required to ensure occupant safety.



Certificate of Conformity Life Safety Fire Risk Assessment



The life safety elements of this fire risk assessment comply with the BAFE SP205 scheme which ensures that we and our risk assessment staff have met the required technical and quality management standards.

Oakleaf Surveying Ltd (BAFE 301310) certify all requirements in the BAFE SP205 scheme in respect of life safety fire risk assessment have been complied with. Any questions can be addressed to the assessor or the quality manager.

Assessment and Certificate Reference 391920

Assessed On, By 11/04/2024, Billy Khatib **Produced For the Responsible Person** Oakleaf Surveying Ltd

Fire QC On, By 14/05/2024, Jeff Smith

Start Date — Recommended Review Date 11/04/2024 - 11/04/2025

Findings 1 Action / 33 Controls

Assessed Property

Property Name Dean Court (Block odds 1-11)

Property Reference RB-KQKK5U

Fire Risk Rating

Likelihood Low Severity Moderate Harm **Risk Tolerable** Very low likelihood of fire as a Reasonable risk of fire spread No major additional controls result of negligible potential involving multiple occupants required. However, there might be sources of ignition. which could result in significant a need for some improvements. injury. Eg, poor construction detailing or breaches to purpose built construction.

Assessing / Accredited Organisation

Oakleaf Surveying Ltd McGowan House, 10 Waterside Way, The Lakes, Northampton, NN4 7XD 01604 979850 — www.theoakleafgroup.co.uk

Third Party Certification Body

NSI, Sentinel House, 5 Reform Road, Maidenhead, SL6 8BY

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Address Bennett Street, Kimberworth, Rotherham, S61 2JY

South Yorkshire

Specification Conforms To Our own internal quality system.

Assessment Scope Assessment applies only to the building specified.

Assessor Remarks

The premises has been assigned a 'Tolerable' risk rating based on the actions and controls that have been identified and described in this report. However, note the overall risk rating could be reduced if all the recommended actions are completed.



Premises Summary

Premises Summary

Description

Dean Court is a shared ownership block of 6 flats (Arches Housing only being responsible for communal areas). Built in 2009 the block contains two flats on each of the three floors. There is a single stairwell and ground floor exit door. There is a small car park to the front as well as a bin store. Neighbouring premises do not represent a significant hazard.

Use of Premises

Residential shared ownership.

Construction

The building is located in a residential area and is detached with three storeys. It is brick built with concrete floors and a pitched and tiled roof. The basic construction of the building is that of load bearing blockwork, external walls with internal block load bearing partition walls forming compartmentation between the apartments. All the internal walls are dry-lined in plasterboard. The structural floor construction is that of concrete beam and block type with a floating chipboard deck above and plasterboard ceilings below (supported off battens to the soffit of the structural floor). The roof gives the visual appearance is that of an upper flats compartmentation continues throughout.

Number of Floors	Number of Occupants		
3	12 variable.		
People Especially at Risk	Stairways		
None reported.	1.		
Final Exits			

1.

Evacuation Procedure

There is a 'Stay Put' Policy in place for the flats, with a 'Simultaneous Evacuation' for the communal areas.

Recent Fire History There is no history of any recent fires at the premises.

Responsible Person Arches Housing.

Guidance Used

Fire Safety in Purpose-Built Blocks of Flats

Additional Facilities Electric solar panels are fitted to the roof.

Competent Person Compliance Officer.

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Findings

This assessment identifies 1 action and 33 controls.



Sources of Ignition

The assessor has reviewed the potential sources of ignition in and around the premises. This includes electrical ignition sources, smoking, arson and lightning protection.

?		cal ignition sources, such as fixed wiring & PAT, being adequ and tested?	uately YES	6
		ains electrical system has been tested in accordance with BS te 29/3/22. 1	5 7671, last	
?	Does basio	e security against arson by outsiders appear reasonable?	YES	;
	During may be	s secure access to the premises, available to authorised per the inspection, there did not appear to be significant fire loa gignited by others and which would pose a significant fire ris g occupants.	ads which	
		2		
8	Are reasor	nable measures taken to prevent fires as a result of smoking	? Yes	6
	No smo	oking is permitted in the common areas.		
	Why	Smoke-free legislation was introduced in England in 2007, banning smoking enclosed workplaces and public spaces. The enforcement is for public hea mitigates and reduces the risk of accidental ignition and fires within all buil	alth but also	
		3		
8	Are extern	al waste bins stored in a suitable location?	YES	5
	🔵 Externa	al waste bins are suitably located away from the building.		
	Why	This reduces the likelihood of arson attacks, limits potential fire growth and likelihood of external fires entering the building through its openings.	I reduces the	
?	Is lightning	protection fitted to the building?	NO	
	No ligh	tning protection is required for a building of this height.		
- :				
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Means of Escape

Are the means of escape adequate?

The proper provision of means of escape is an essential part of fire safety measures in any and all premises. We have reviewed whether adequate escape routes are provided, whether they can be easily used and navigated, and whether the provision of emergency lighting, or other means of lighting, are sufficient. Statements in the report regarding escape lighting are based on visual inspection only. The mains services were live at the time of inspection. No test of luminance levels was carried out.

YES

	 Single stairway means of escape is acceptable. Image: Single stairway means of escape is acceptable. 	
•	Is there suitable emergency lighting provided to illuminate the means of escape?	YES
	 Emergency lighting is provided throughout the means of escape internally. 	
?	Are suitable maintenance records available?	YES
	The emergency lighting system is tested monthly by staff and serviced annually by W Burns & Sons who are the 3rd party accredited contractors for all sites. The last service date is: 16/2/24 and deemed satisfactory with no remedial works reported.	
•	Are the travel distances reasonable?	YES
	The maximum travel distances on all floors are within the accepted limits for this type of occupancy.	
?	Are all doors on escape routes easily opened?	YES
	The final exit door is provided with a single method of opening.	
•	Is adequate fire exit and other fire safety related signage provided?	YES
	 A fire action notice, detailing the evacuation procedure, is in place in the common areas. 	
?	Are the directional signs correct?	N/A
	 No way signage is necessary due to the simple layout of the escape route that leads directly to ultimate safety. 	
?	Is smoke ventilation provided?	YES
	 An easily openable window is provided to the 1st floor common area that once opened will assist in the ventilation of smoke from the common areas. 	

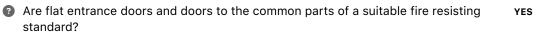




?	Is the smo	ke ventilation system being regularly serviced?	NOT APPLICABLE
	The ve require	entilation window is opened/closed manually. Service/maintenance is not ed.	
•		eans of escape clear of combustible items and obstructions, and is the of housekeeping acceptable?	YES
	The means of escape were free of combustible items at the time of the assessment.		
	Why	All emergency routes and exits must lead as directly as possible to a place of safety and be adequate for everyone to escape quickly and safely. It is essential that escape routes, and the means provided can be used safely, are managed and maintained to ensure that they remain usable and available at all times when the premises are occupied. Corridors and stairways that form part of escape routes should be kept clear and hazard free at all times. Items that may be a source of fuel or pose an ignition risk should not normally be located on any corridor or stairway that will be used as an escape route.	
		9	

Fire Doors and Compartmentation

The provision of passive fire protection, in the form of fire resisting walls, ceilings and doors play an important part in the fire safety provisions in the building. The extent to which they are required has been assessed, and we have reviewed the provision of fire resisting doors, fire resisting walls, and the separation of roof voids, where possible. Statements regarding the fire resistance of the structure have been based on typical expected resistances of materials and construction. They comprise a visual inspection of the readily accessible areas only.



Fire doors provided are of the same type throughout, fitted with a letterbox. Access was gained to flat 3, and it was confirmed the fire door is fitted with intumescent strips and cold smoke seals, as well as a self closing device.



Is the compartmentation of the common areas and means of escape adequate?

Adequate compartmentation within riser cupboard.



In the second second

The roof void was accessed; fire curtains are present and continue to the underside of the roof with no fire stopping breaches noted.

YES

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Are wall and ceiling linings appropriate to limit fire spread?

Wall and ceiling surfaces appear to be of an appropriate standard; that is B-s3, d2 (European classification) [example plasterboard] in the escape routes, C-s3, d2 (or better) in other areas and D-s3,d2 in small rooms (less than 30m2).

Why To prevent the surface spread of fire, protect the means of escape for occupants and to limit fire growth within the premises.

- Does the exterior of the building adequately resist the spread of fire?
 - The exterior of the building is of brick construction and would not promote external flame spread.



Means of Giving Warning

We have reviewed the provision of a fire detection and alarm system in the building, and its suitability in line with the evacuation procedure, and other fire safety systems. For domestic premises we have where possible reviewed whether domestic smoke alarms have been provided in the individual flats. Statements regarding the fire alarm system are based on visual inspection only; no audibility tests have been carried out.

Is a suitable fire detection and alarm system in place?

It was confirmed that domestic smoke detection is provided within the flats; sample check made in flat 3.



- Are there records for the fire alarm system?
 - Service records are held centrally.

Firefighting Arrangements

With regards to the height, complexity and use of the building we have made an assessment of the firefighting arrangements. This includes the provision of fire extinguishers, fire brigade access, and the provision of sprinklers.

Is a sprinkler system provided? A sprinkler system is not currently required for a building under 11 metres in

height.

Is a firefighting shaft provided?

A firefighting shaft is not currently required for a building under 18 metres in height.

YES

YES

YES

YES

N/A

NOT REQUIRED

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•	Where required are the correct fire extinguishers provided, and are they suitably positioned?	NOT REQUIRED
	Fire extinguishers are not provided or required in the common areas.	
•	Is adequate fire brigade access available to the building?	YES
	Suitable Fire Brigade access is available to the front of the property, from the street.	
•	Are there suitable floor numbers/wayfinding signage at each level?	N/A
	This property is under 18m and therefore, is not required to be fitted with wayfinding signage.	

Management and Housekeeping

As part of the fire risk assessment, fire safety management needs to be regarded as of equal importance to fire protection measures. In its broadest sense, fire safety management includes certain policies and procedures designed to prevent the occurrence of fire by eliminating or controlling fire hazards. We have assessed the standard of housekeeping in the building, the evacuation procedure that is in place, the presence of staff, and any occupants that have been deemed to be especially at risk.

?	Is the evacuation procedure suitable, and supported by the provisions on site?	YES
	 A stay put policy is in place, and this is supported by adequate compartmentation. The flat of fire origin should evacuate and request Fire Brigade attendance; all other flats should stay in place. 	
8	Are suitable records held relating to maintenance and management?	YES
	Testing and maintenance records are held centrally, and are available for inspection.	
8	Are staff located at the premises?	NO
	No staff are based on the site.	
8	Is there a designated responsible person and safety assistant for fire safety management in the premises?	YES
	The RP is Arches Housing with designated 'safety assistant' for the premises is Nicola Maguire and they were consulted and present at time of fire risk assessment.	
•	Have any occupants been identified that may be deemed to be especially at risk?	NO
	The assessor was not aware of any occupants that may be especially at risk at the time of the assessment.	
8	Were all relevant areas of the building accessed as part of the assessment?	YES
	The risk assessor accessed all areas of the property.	

Additional Services

Additional Services
 No additions noted.

NO



Other Actions and Controls

Findings in this section have not been linked to a section or question.

Ensure the relevant information is provided to tenants as per the duties of the responsible person under the Fire Safety (England) Regulations 2022. Whv No evidence has been provided to suggest that as per the duties of the responsible person under the Fire Safety (England) Regulations 2022 the following information has been provided to residents. You must display fire safety instructions in a conspicuous part of the building. The instructions must be in a comprehensible form that residents can reasonably be expected to understand. The instructions must cover the following matters: -The evacuation strategy for the building (e.g. stay put or simultaneous evacuation). -Instructions on how to report a fire (e.g. use of 999 or 112, the correct address to give to the fire and rescue service, etc). -Any other instruction that tells residents what they must do when a fire has occurred. These instructions must also be provided directly to new residents as soon as reasonably practicable after they move into their accommodation, it should also be the case if there are any material changes to the instructions (e.g. as a result of alterations to the building). In addition, these instructions should be reissued to all existing residents at periods not exceeding 12 months You must also provide relevant information about fire doors, particularly residents flat entrance doors, as these play an important part in containing any fire within the flat in which it starts. In particular, you must provide information to all residents to the effect that: -Fire doors should be shut when not in use. -Residents or their guests should not tamper with self-closing devices on fire doors. -Residents should report any fault with, or damage to, fire doors immediately to the Responsible Person. Again, the information about fire doors must be provided to residents as soon as reasonably practicable after they move into their flat and at periods not exceeding 12 months thereafter.

Location Throughout premises

Α

Reference RB-S4YGCI Due 15/06/2024 Category Procedures: Housekeeping



Action Plan

Ensure the relevant information is provided to tenants as per the duties of the responsible person under the Fire Safety (England) Regulations 2022.

No evidence has been provided to suggest that as per the duties of the responsible person under the Fire Safety (England) Regulations 2022 the following information has been provided to residents.

You must display fire safety instructions in a conspicuous part of the building. The instructions must be in a comprehensible form that residents can reasonably be expected to understand.

The instructions must cover the following matters:

-The evacuation strategy for the building (e.g. stay put or simultaneous evacuation). -Instructions on how to report a fire (e.g. use of 999 or 112, the correct address to give to the fire and rescue service, etc).

-Any other instruction that tells residents what they must do when a fire has occurred. These instructions must also be provided directly to new residents as soon as

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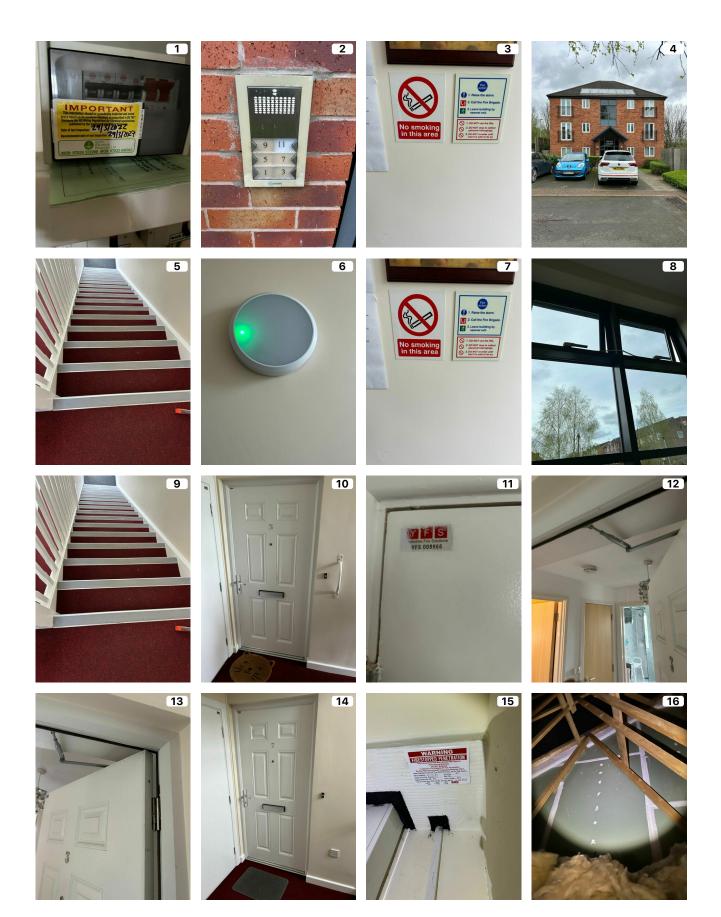
Reference RB-S4YGCI Due 15/06/2024 Location Throughout premises Category Procedures: Housekeeping

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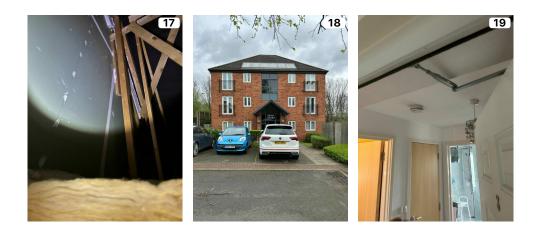
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Photos Continued...







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