# Fire Risk Assessment Report



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

Asset ID: 9676 1-23 Swan Court Block 1-23 Swan Court, Gateshead

#### **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

05 Jun 2025

05 Jun 2026

12

Annual Re-Assessment

Type 1 (Common Parts Only - Non Destructive)

Kevin Jones GlFireE Level 4 Certification in Fire safety (Fire auditor)

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 Swan Court

Scheme Address 1-23 Swan Court Block 1-23 Swan Court,

Gateshead

Postcode NE8 2QQ

Region North East

Scheme Manager

Scheme Tel. No

Scheme Inspection Completed Yes

Enforcing Fire Authority Tyne and Wear FRS

Other staff in attendance None

Number of on-site Accent staff Scheme Manager Weekdays

Number of other (non-Accent) staff

Contract Cleaners in common areas

# The Building

Accommodation Type CAT2 Housing for Older People (S28)

Build Date Jan 1 1991

Number Of Homes 22

Homes breakdown Flat

External wall construction Facing Brick

External wall finish Facing Brick, UPVC Cladding

Roof construction Timber

Roof covering Interlocking Pitched

PEEPs in place where necessary

Yes

Current Evacuation Strategy Stay Put (Delayed) Evacuation

Conversion or purpose-built Conversion

Number of storeys 2

Number of floors on which car parking is provided 1

Is there a habitable basement?

Number of internal Staircases (protected or unprotected?)

4 protected

Number of External Staircases None

External Balcony part of escape route? N/A

Unusual features None

Building Access Conditions for Fire Brigade

Vehicular Access to one or more elevations

# Flats and common areas not linked Fire Detection and Warning System Grade of fire alarm Grade A Category of fire alarm **LD1 Maximum Protection** Non Maintained System - Common Areas **Emergency Lighting Provision** Portable Fire Extinguishers supplied/fitted Yes Fixed Fire Fighting Installations No **Customers** 25 Number of occupants CAT2 Housing for Older People, Sheltered Schemes Occupant tenure type breakdown Fire Safety Related Customer Safety Servicing Overdue communal gas safety checks 0 0 Overdue domestic gas safety checks 0 Overdue communal electrical condition checks 0 Overdue domestic electrical condition checks Overdue alarm call pull chord tests 0 Overdue communal PAT testing 0 0 Overdue customer mobility scooter PAT testing Overdue Monthly Emergency Lighting Switch Tests Overdue Annual Emergency Lighting tests 0 0 Overdue Weekly Fire Alarm Testing Overdue Fire Panel - Six Monthly Testing Overdue Fire Safety Equipment tests 1 **Building Fire Safety Surveys - Communal Doors** 0 Failing Communal Fire Doors Communal Fire doors due for replacement within 5 years 0 **Dwelling Doors** 0 Failing Dwelling Fire Doors Dwelling Fire doors due for replacement within 5 years 0

1-23 Swan Court Block 1-23 Swan Court, Gateshead

Asset ID: 9676

# **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

05/06/2025

12

**Annual Re-Assessment** 

Type 1 (Common Parts Only - Non Destructive)

1

Kevin Jones GIFireE Level 4 Certification in Fire

safety (Fire auditor)

Tyne and Wear FRS

None

Scheme Manager Weekdays

Contract Cleaners in common areas

Yes

25

Yes

Stay Put (Delayed) Evacuation

Conversion

2

1 No

4 protected

None

N/A

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 Grade A

Category of Fire Alarm LD1 Maximum Protection

Emergency Lighting Provision Non Maintained System - Common Areas

Portable Fire Extinguishers / Fire Blankets supplied / fitted Yes

Water Extinguisher(s) present Yes

Foam Extinguisher(s) present Yes

Dry Powder Extinguisher(s) present

Carbon Dioxide Extinguisher(s) present Yes

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 electrical installations appear in good condition

and secure.

Yes

Yes

No

Valid Electrical Installation Condition Reports held on file? (Common

Areas & General Needs Flats)

Comment Inspection recorded on Active H

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

Yes

Comment Laast inspesction 07/2024

Absence of trailing leads and adapters? Yes

Comment

Evidence that mobility scooters are not being stored/charged in

common areas?

Comment

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

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Comment Scooter store fitted in 2024

Does the building have a lightning protection system?

Comment Not required for the height of the building

Gas installations

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

Comment No gas on site electrical storage heaters in use

threoughout

Yes

Other Sources of Ignition

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

to?

Comment Communal areas only

Adequate security against arson?

Comment Secure exit doors, CCTV in operation code entry

into main entrance

Are refuse/recycling bin areas managed and suitably located? Yes

Comment Designated refuse room secured on ground floor

Are there communal cooking facilities at this scheme? Yes

Comment Small kitchen used for hot drinks and snacksno

communal cooking provided

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

Comment Kitchen was identified as clean and well managed

during inspection

No

Yes

Yes

Yes

Where there is extraction in communal kitchens, are filters and

ductwork changed/cleaned regularly?

Comment Recirculating extraction fan.

Housekeeping

Are all electrical/intake/service cupboards secure and free from general

waste, contractors waste and and residents personal items?

Comment Single electrical intake,meter cupboard secured to

rear of property no combustables stored in cuboard

at the time of the inspection

Are unnecessary accumulations of combustible materials or waste

avoided?
Comment

Are combustible materials and substances separated from ignition

sources and stored appropriately?

Comment Good houskeeping and fire awareness from SHP

identified.

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

Comment Sample inspection idicated furniture meets

standards

Other Significant Fire Hazards

Are all other significant fire hazards adequately controlled?

Comment

Means of Escape from Fire

Is it considered that the building is provided with reasonable means of

escape in case of fire?

Comment Two directional escape routes provided

Escape routes unobstructed and safe to use?

Comment Clear steroile environments observed during

inspection Yes

Yes

Yes

Yes

Yes

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

correctly?

Comment Final exit doors and flat doors fitte with thumbturn

operated handles

Reasonable distances of travel where there is a single/alternative

direction of travel?

Comment Minimal travel distances.

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

necessary?

Comment

Observation Priority Referred To Required By: Task ID

Sterile MOE routes No Action





# **Fire Spread and Development**

Is it considered that the compartmentation is of a reasonable standard? Yes

Is there reasonable limitation of surface finishes that might promote fire

spread (walls, floors, ceilings)?

Are fire dampers/shutters provided in ducts/refuse chutes to protect

means of escape against fire, smoke and combustion products?

As far as can be reasonably ascertained, is the compartmentation

within roof spaces of a satisfactory standard?

Loft hatches fire resisting?

Comment

Comment

Comment

Comment

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?

Do external walls, doors, windows and anything attached to the exterior, limit fire spread?

Comment

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

Observation

Traditional construction bricks and mortor with plaster finished walls and suspended ceilings and concrete first floor floor.

Yes

Plaster finished walls

N/A

None provided

Yes

Sample inspection identified resonable standards

Yes

Yes

Sample inspection indicated fire stopping of a

satisfactory standard

No

N/A

No

\_\_\_\_

Referred To

Required By:

Task ID

Purpose built scooter store

Priority
No Action





# **Emergency Escape Lighting**

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

Yes

1-23 Swan Court Block 1-23 Swan Court, Gateshead Asset ID: 9676

Emergency lighting units in good condition and securely fixed to

walls/ceilings?

Comment

Comment

Comment

Records of monthly/annual testing available?

Observation **Priority Referred To** Required By: Task ID No Action

Yes

Yes

Yes

Yes

Yes

Yes

Emergency linghting in good condition and secure





Records available on Active H

Emergency lighting throughout communal areas appears to be fitted to the coirrect standards

All appears to be in good condition and secure

# **Fire Safety Signs and Notices**

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

Comment

Directional fire escape signage in place and adequate?

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

Lounge doors require signage to be fitted

Positioned correctly throughout the premis

Positioned correctly throughout premis

Positioned on both floors

Observation **Priority** Referred To Required By: Task ID No Action

Typical signage throughout property





#### 1-23 Swan Court Block 1-23 Swan Court, Gateshead Asset ID: 9676

# Means of giving Warning in case of Fire

Is the scheme fitted with a communal area fire alarm? Yes

Comment

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

risk, as per BS 5839-1:2017?

Comment ILS

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

certificates saved on file?

Comment Recorded on Active H last test on 13TH March 2025

Yes Fire alarm components in good condition and securely fixed to

walls/ceilings?

Comment All appear to be in good condition and secure

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

serviceable condition?

All appear to function Comment

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

Laundry? Comment

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

regular testing?

Comment SHP periodically tests systems.

Fire Extinguishing Equipment

Yes Is fire extinguishing equipment and/or fixed fire fighting installations

provided at this scheme?

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

Comment

Comment

Correct signage displayed by each fire extinguisher? Yes

Comment

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

signage? Comment

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

outlet valves?

Comment None fitted

Yes Records available of fire fighting equipment servicing within past 12

months?

Last serviced 03/25 Comment

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Observation Priority Referred To Required By: Task ID

Tested ,positioned and signed extinguishers.

No Action





Small office used excusivly by SHP

# Management of Fire Safety

Are these premises regulated by the Building Safety Regulator under the Building Safety Act?

Comment

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?

Comment

IL Schemes & Regional Offices - Are there sufficient numbers of qualified Fire wardens?

Comment

Offices - Are there suitable arrangements for ensuring the premises are

evacuated?

Comment Stay put policy in place

Offices - Are there suitable arrangements for evacuating disabled

people?

Comment Stay put policy in place

Offices - Suitable arrangements for meeting the fire service on arrival

and proving relevant information?

Comment SHP during office hours, customers during non office

hours N/A

No

No

Yes

N/A

N/A

N/A

Yes

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

Comment Stay put policy in place

Offices - Are fire drills carried out at appropriate intervals?

N/A

Comment Accent staff are tained periodically in fire awareness

# **Passenger Lift**

Is the scheme fitted with a passenger lift?

Comment One lift near enrance to property

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

Comment Observed in opoeration during assessment

Yes

Yes

Yes

Is the lift fitted with a firefighters switch?

Comment

Servicing and insurance inspection - Evidence of regular

servicing/maintenance?

Comment Last test 26/02/2025

**Premises Inspection Box** 

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

Comment

Are there arrangements to check the premises information box is kept

up to date?

Comment SHP upodates periodically and when required

**Evacuation Policy** 

Are there suitable arrangements for summoning the fire service?

Comment 999 call from customer or staff

Taking FRA findings, is the evacuation policy appropriate for the

scheme as per latest guidance?

Comment

Engagement with Residents

Has information of fire procedures been disseminated to residents?

Comment Regular visits from fire service, Customer portal and

induction programme

Is general fire safety information disseminated to residents?

Yes

Comment Regular visits from local fire service, signage within

flats customer portal

FRA Frequency

Taking the findings of this assessment into account, is the frequency of

the FRA correct?

Comment

Yes

#### 1-23 Swan Court Block 1-23 Swan Court, Gateshead Asset ID: 9676

# **Miscellaneous**

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

#### **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 ob t the hazard from the			at this
LOW	X	MEDIUM		HIGH	
any procedural	arrangements ob	e of the building, the opserved at the time of the event of a fire would	the assessme	-	
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	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>