Fire Risk Assessment Report

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

Asset ID: 51 Westhay Court Radford Bridge Road, Nottingham

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



28 Apr 2025 28 Apr 2026 12 Annual Re-Assessment Type 1 (Common Parts Only - Non Destructive) Gary Bredin AlFireE

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.



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The Scheme

Scheme Name	Westhay Court
Scheme Address	Westhay Court Radford Bridge Road, Nottingham
Postcode	NG8 1NQ
Region	East
Scheme Manager	
Scheme Tel. No	
Scheme Inspection Completed	Yes
Enforcing Fire Authority	Nottinghamshire Fire and Rescue Service.
Other staff in attendance	Scheme manager
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), Supported Housing (S50)
Build Date	Jan 1 1990
Number Of Homes	56
Homes breakdown	Bungalow, Flat, House
External wall construction	Facing Brick
External wall finish	Facing Brick
Roof construction	Concrete, 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	1, 2
Number of floors on which car parking is provided	0
Is there a habitable basement?	No
Number of internal Staircases (protected or unprotected?)	12
Number of External Staircases	None
External Balcony part of escape route?	N/A
Unusual features	
Building Access Conditions for Fire Brigade	Vehicular Access to one or more elevations

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Fire Detection and Warning System	Flats and common areas 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 supplied/fitted	Yes
Fixed Fire Fighting Installations	No

Customers

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Number of occupants	60
Occupant tenure type breakdown	CAT2 Housing for Older People, General Needs

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	2
Overdue Fire Panel - Six Monthly Testing	1
Overdue Fire Safety Equipment tests	1

Building Fire Safety Surveys - Communal Doors

Failing Communal Fire Doors	0
Communal Fire doors due for replacement within 5 years	32

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	28/04/2025
FRA Frequency (Months)	12
Purpose of Fire Risk Assessment	
Type of Risk Assessment	
Quantity	1
Fire & Safety Assessor	Gary Bredin AIFireE
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	
Building access conditions for Fire Brigade	
Surroundings: Residential/Commercial	
Fire Detection and Warning System	
Grade of Fire Alarm	
Category of Fire Alarm	
Emergency Lighting Provision	
Portable Fire Extinguishers / Fire Blankets supplied / fitted	

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Fire Risk Assessment Survey Results

Water Extinguisher(s) present Foam Extinguisher(s) present Dry Powder Extinguisher(s) present Carbon Dioxide Extinguisher(s) present Fire Blanket(s) present Fixed Fire Fighting Installations supplied / fitted Dry Riser(s) present Wet Riser(s) present Sprinkler System present Hosereel(s) present Automatic Opening Vent(s) present

Electrical Sources of Ignition

Electrical installation within common areas in good condition and no obvious damage? Comment	Yes
Valid Electrical Installation Condition Reports held on file? (Common Areas & General Needs Flats)	Yes
Comment	Last test march 2022
Electrical App/PA Testing - tested within past 12 months?	Yes
Comment	Last test August 2024
Absence of trailing leads and adapters?	Yes
Comment	
Evidence that mobility scooters are not being stored/charged in common areas? Comment	Yes
Is there a purpose built mobility scooter store/charging area?	No
Comment	
Does the building have a lightning protection system?	N/A
Comment	
Is the protection system adequately maintained?	N/A
Comment	

Gas installations

Is there a commercial/domestic gas supply to the scheme?	Yes
Comment	
Valid LGSR held on file for fixed communal area gas appliances? (Boilers)	Yes
Comment	Last test August 2024
Valid LGSR held on file for residential flats that contains gas appliances?	
Comment	
Are smoke/heat detectors within General Needs flats subject to an annual inspection and the results	Yes
Comment	

Other Sources of Ignition

Is there a no smoking policy in place, which is enforced and adhered to?	Yes
Comment	
Adequate security against arson?	Yes
Comment	Electronic door entry system in 3
Are refuse/recycling bin areas managed and suitably located?	Yes
Comment	
Are there communal cooking facilities at this scheme?	No
Comment	Provision for warming food only

Housekeeping

Are all electrical/intake/service cupboards secure and free from general waste, contractors waste and and residents personal items?	Yes
Comment	
Are unnecessary accumulations of combustible materials or waste avoided?	Yes
Comment	
Are combustible materials and substances separated from ignition sources and stored appropriately?	Yes
Comment	
Furniture/furnishings in good condition, fire retardant/resistant and comply with modern standards and regulations?	Yes
Comment	

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Observation	Priority	Referred To	Required By:	Task ID

All tumble dryer filters were clear at the time of the audit



Other Significant Fire Hazards

Are all other significant fire hazards adequately controlled?	Yes

Comment

Means of Escape from Fire

Is it considered that the building is provided with reasonable means of escape in case of fire?	Yes
Comment	All areas were clear at the time of the audit
Escape routes unobstructed and safe to use?	Yes
Comment	
Exits immediately openable without a key and/or failsafe's function correctly?	Yes
Comment	
Reasonable distances of travel where there is a single/alternative direction of travel?	Yes
Comment	
Escape routes lead to final exits and open in direction of escape where necessary?	Yes
Comment	
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	

Observation	Priority	Referred To	Required By:	Task ID
Comment				
Are roller shutter doors that are required to be FR, self-closing?	fire resisting and			
Comment				
If Smoke Control Systems (AOV's) are fitted, are the testing available?	he records of annual			
Comment				
Do external walls, doors, windows and anything at exterior, limit fire spread?	tached to the	Yes		
Comment				
As far as can be reasonably ascertained, is the fire cross corridor fire doors within suspended ceiling v standard?		Yes		
Comment				
Loft hatches fire resisting?		Yes		
Comment		This area was not checke	d during the audit	
As far as can be reasonably ascertained, is the co within roof spaces of a satisfactory standard?	mpartmentation	N/A		
Are fire dampers/shutters provided in ducts/refuse means of escape against fire, smoke and combust Comment				

All loft hatches comply to the latest standards



Observation	Priority	Referred To	Required By:	Task ID
Door wedge being used in the summer room. Scheme manager informed and is dealing.				

Observation

Priority

Referred To

Required By:

Task ID

Fire stopping has been undertaken in the communal areas.



Emergency Escape Lighting

Is the emergency lighting correctly specified and installed as per current standards? Comment	Yes
Emergency lighting units in good condition and securely fixed to walls/ceilings? Comment	Yes
Records of monthly/annual testing available?	Yes
Comment	Last drop test September 2024
Fire Safety Signs and Notices	
Fire Safety Signs and Notices Are the correct Fire Action/Advice notices displayed in prominent locations within the common areas? Comment	Yes
Are the correct Fire Action/Advice notices displayed in prominent locations within the common areas?	Yes

Emergency action notices are posted throughout the building				
Observation	Priority	Referred To	Required By:	Task ID
Comment				
Do common area fire doors display the correct signage where applicable?	on both sides	Yes		
Comment				
Is there suitable LIFT signage i.e. do not use in case of	fire?	N/A		



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 risk, as per BS 5839-1:2017?	Yes
Comment	
Is the fire detection and warning system maintained/tested and all certificates saved on file?	Yes
Comment	
Fire alarm components in good condition and securely fixed to walls/ceilings?	Yes
Comment	
Hold open devices operate at the sounding of the alarm and are in a serviceable condition?	Yes
Comment	
Are there heat detectors located in the Kitchen, Boiler, Plant Room and Laundry?	Yes
Comment	
Is the fire alarm panel remotely monitored, and if so are there records of regular testing?	Yes
Comment	

Fire Extinguishing Equipment

All extinguishers checked during the audit were in test				
Observation	Priority	Referred To	Required By:	Task ID
Comment				
Records available of fire fighting equipment servicing within pa months?	ast 12	Yes		
Comment				
Dry risers - Inlet/outlet boxes secured and/or securing straps f outlet valves?	fitted to	N/A		
Comment				
Fire blanket in communal kitchen, secured to the wall, comple signage?	ete with	Yes		
Comment				
Correct signage displayed by each fire extinguisher?				
Comment		All 8n test date.		
Portable fire extinguishers - appropriate type/number/position	?	Yes		
provided at this scheme? Comment				
Is fire extinguishing equipment and/or fixed fire fighting installa	ations	Yes		

date





Management of Fire Safety

Are these premises regulated by the Building Safety Regulator under the Building Safety Act? Comment	No
Are there other Responsible Persons who share or have fire safety duties in respect of the premises?	Yes
Have all details required by regulations been shared with all other Responsible Persons?	N/A
Comment	
Have all details required by regulations to be shared with us from other Responsible Persons been received and recorded?	Yes
Comment	

Will this FRA be shared will all other Responsible Persons for the premises?	Yes
Comment	
How will this sharing be achieved?	This is available on request
Is an office or IL scheme being inspected?	Yes
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?	Yes
Comment	
Offices - Are there suitable arrangements for evacuating disabled people?	Yes
Comment	
Offices - Suitable arrangements for meeting the fire service on arrival and proving relevant information?	Yes
Comment	During daytime. Evening alarms monitored by Astraline
Offices/IL Schemes - Is there a suitable assembly point?	Yes
Comment	
Offices - Are fire drills carried out at appropriate intervals?	

Comment

Observation	Priority	Referred To	Required By:	Task ID

Satisfactory location of the bin areas.





No

Passenger Lift

Is the scheme fitted with a passenger lift?

Comment

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Premises Inspection Box

Is there a premises information box for fire & rescue service use?	Yes
Comment	
Are there arrangements to check the premises information box is kept up to date?	Yes
Comment	

Evacuation Policy

Are there suitable arrangements for summoning the fire service?	Yes
Comment	
Taking FRA findings, is the evacuation policy appropriate for the scheme as per latest guidance?	Yes
Comment	

Engagement with Residents

Has information of fire procedures been disseminated to residents?	Yes
Comment	
Is general fire safety information disseminated to residents?	Yes
Comment	

FRA Frequency

Taking the findings of this assessment into account, is the frequency of the FRA correct?	Yes
Comment	
Miscellaneous	
Are there any other observations/actions to raise that are not covered above.	No
Are there fire related remedial works required at this property, that will affect the fabric of the building?	No
Comment	
Were there any unsatisfactory aspects of the Fire Risk Assessment? (Visible on Building Safety Report).	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.

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:

LOW	X	MEDIUM	нідн	
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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:

MINOR	MAJOR	X	CRITICAL	
			ORTIONE	

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:

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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