# Fire Risk Assessment Report



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

Asset ID: 9567 7-10 Red House Court Block 7-10 Red House Court, Stokesley

#### **Cover Sheet**

Photo

Date of Fire Risk Assessment 28 May 2025

Date of Next Fire Risk Assessment 28 May 2028

FRA Frequency (Months)

Purpose of Fire Risk Assessment 3 year Re-Assessment

Type of Fire Risk Assessment Type 1 (Common Parts Only - Non Destructive)

36

Fire & Safety Assessor Kevin Jones GIFireE. Tech IOSH

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 Red House Court

Scheme Address 7-10 Red House Court Block 7-10 Red House Court,

Stokesley

Postcode TS9 5AA

Region North East

Scheme Manager

Scheme Tel. No N/A

Scheme Inspection Completed No

Enforcing Fire Authority North Yorkshire

Other staff in attendance NONE

Number of on-site Accent staff Scheme Manager Part-Time

Number of other (non-Accent) staff

None

#### The Building

Accommodation Type General Needs (S30)

Build Date Jan 1 1983

Number Of Homes 4

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 N/A

Current Evacuation Strategy Full (Simultaneous) 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?)

1 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

7-10 Red House Court Block 7-10 Red House Court, Stokesley Asset ID: 9567 Flats only Fire Detection and Warning System Grade D Grade of fire alarm Category of fire alarm LD3 Minimum Protection Non Maintained System - Common Areas **Emergency Lighting Provision** Portable Fire Extinguishers supplied/fitted No Fixed Fire Fighting Installations No **Customers** 6 Number of occupants General Needs, Leasehold 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 **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

# **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

28/05/2025

36

3 year Re-Assessment

Type 1 (Common Parts Only - Non Destructive)

1

Kevin Jones GIFireE. Tech IOSH

North Yorkshire

N/A

NONE

Scheme Manager Part-Time

None

No

6

N/A

Full (Simultaneous) Evacuation

Conversion

2

1

No

1 protected

None

N/A

None

# Fire Risk Assessment Survey Results

Vehicular Access to one or more elevations Building access conditions for Fire Brigade

Surroundings: Residential/Commercial Mixed

Fire Detection and Warning System Flats only

Grade D Grade of Fire Alarm

Category of Fire Alarm **LD3 Minimum Protection** 

Non Maintained System - Common Areas **Emergency Lighting Provision** 

No Portable Fire Extinguishers / Fire Blankets supplied / fitted

Water Extinguisher(s) present No

No Foam Extinguisher(s) present

Dry Powder Extinguisher(s) present No

No Carbon Dioxide Extinguisher(s) present

No Fire Blanket(s) present

No Fixed Fire Fighting Installations supplied / fitted

Dry Riser(s) present No

Wet Riser(s) present No

Sprinkler System present No

No Hosereel(s) present

Automatic Opening Vent(s) present No

#### **Electrical Sources of Ignition**

Electrical installation within common areas in good condition and no

obvious damage?

Comment All appear in good condition and secured

Valid Electrical Installation Condition Reports held on file? (Common

Areas & General Needs Flats)

last inspection 29/08/2023 Comment

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

No portable appliance identified during assesment Comment

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Yes

Yes

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Absence of trailing leads and adapters? Yes

Comment

Comment

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

common areas?

No Is there a purpose built mobility scooter store/charging area?

Comment

Does the building have a lightning protection system?

Comment Not required for the height of the property

**Gas installations** 

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

Yes

Comment Flats only not in communal areas

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

(Boilers) Comment

Valid LGSR held on file for residential flats that contains gas

appliances?

Comment no 7 last inspected 20/01/25, no 10 last inspected

08/04/2025

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

annual inspection and the results

Comment No 7 last inspected 08/03/2024 no. 10 last

inspected 19/03/2025

Yes

Yes

Yes

Other Sources of Ignition

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

to?

Comment Communal areas only

Adequate security against arson?

Comment Main entrave door locked with CCTV in operation

Are refuse/recycling bin areas managed and suitably located?

Yes

Comment Dedicated bin storage in rear car park area

Are there communal cooking facilities at this scheme?

Comment

Housekeeping

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

waste, contractors waste and and residents personal items?

Comment External electrical meter cupboard

Are unnecessary accumulations of combustible materials or waste

avoided?

Comment Flamable materials stored under stair, HP emailed

28/05/2025 to remove and manage

Are combustible materials and substances separated from ignition

sources and stored appropriately?

Comment

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

Means of Escape from Fire

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

escape in case of fire?

Comment

Escape routes unobstructed and safe to use?

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

Comment

Comment

Reasonable distances of travel where there is a single/alternative

direction of travel?

Comment

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

necessary?

Comment

N/A

Yes

Yes

Noine provided

No

Both flat front doors do not meet minimum standards. Replacement programme initiated.

Clear landing, stairs, under stair combustables

stored

Yes

Deadlock fitted to final exit door

Yes

Minimal distance of travel

Yes

Fire Spread and Development

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

Is there reasonable limitation of surface finishes that might promote fire

spread (walls, floors, ceilings)?

Comment

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?

Yes

Traditional construction brick and mortor, plaser

ceilings and brick finish to communal areas

Yes

N/A

None fitted

N/A

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Comment No access to loft space from communal areas

N/A

No

N/A

Loft hatches fire resisting?

Comment Unknown no access to flats

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 No cross corridor doors in premis

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 None fitted

Are roller shutter doors that are required to be FR, fire resisting and N/A

self-closing?

Comment None fitted

Observation Priority Referred To Required By: Task ID

Flamable items stored under stair removal requersted to HP on 28/05/2025 on email

Priority Referred To Required By: Task ID

Internal - Medium Housing Partner 25/06/2025 1981605



# **Emergency Escape Lighting**

current standards?

Is the emergency lighting correctly specified and installed as per

Yes

Comment Single luminaire fitted on stairwell

Emergency lighting units in good condition and securely fixed to No

walls/ceilings?

Comment Luminaire not working repair request submitted

works order no. 1284036

Records of monthly/annual testing available?

Comment No records located on Active H or M Files.

Observation **Priority** Referred To Required By: Task ID Internal - Medium **Customer Safety** 25/06/2025 1981604 Emergency light not working on stair Manager



### **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 Not required single direction of escape

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

None installed Comment

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

Comment None fitted

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

Yes

N/A

N/A

No

Signage on rear of front exit door



## Means of giving Warning in case of Fire

Is the scheme fitted with a communal area fire alarm?

Comment

#### Fire Extinguishing Equipment

Is fire extinguishing equipment and/or fixed fire fighting installations provided at this scheme?

Comment

No

# **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

No

No

No

#### Passenger Lift

Is the scheme fitted with a passenger lift?

Comment

#### **Premises Inspection Box**

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

Comment Not required in premis

#### **Evacuation Policy**

Are there suitable arrangements for summoning the fire service?

Comment 999 call from customer

Taking FRA findings, is the evacuation policy appropriate for the

scheme as per latest guidance?

Comment

Yes

#### **Engagement with Residents**

Has information of fire procedures been disseminated to residents?

Comment Induction programme, customer portal, Accent

website

Is general fire safety information disseminated to residents?

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Comment Customer portal, Accent website

#### **FRA Frequency**

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

Yes

Comment

Single stair small communal areas

#### 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?

Yes

Comment

New flat door required for 10 requested 16/04/2025 No 8 lease hold section 20 proceedures to be

followed.

Can work be conducted without the need for an asbestos survey. If no, task Customer Safety Surveyor - Asbestos.

Yes

Comment

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

Yes

Some fire doors did not fully close so works orders have been raised with our contractors.

Yes

Some minor works were required which have been raised with our contractors.

No

Unauthorised items were found in communal areas and arrangements were made for their removal.

Yes

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

Yes

Arrangements have been made for these to be completed.

No

A number of fire doors were found to be wedged or propped open. Fire 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.

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

MEDIUM

HIGH

2. Taking into account the nature of the building, the occupants, the fire protection afforded and

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	
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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
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