# Fire Risk Assessment Report



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

Asset ID: 33720 1-12 Jeremy Downs House Block Flat 1-12 Senior Way, Bradford

#### **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 Mar 2025

28 Mar 2028

36

3 year Re-Assessment

Type 1 (Common Parts Only - Non Destructive)

Steven Manners Tech IOSH MIFSM MFPA

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 Jeremy Downs Court

Scheme Address 1-12 Jeremy Downs House Block Flat 1-12 Senior

Way, Bradford

Postcode BD5 0AQ

Region Yorkshire

Scheme Manager

Scheme Tel. No

Scheme Inspection Completed Yes

Enforcing Fire Authority West Yorkshire

Other staff in attendance

Number of on-site Accent staff None

Number of other (non-Accent) staff

Contract Cleaners in common areas

#### The Building

Accommodation Type General Needs (S30)

**Build Date** 

Number Of Homes 12

Homes breakdown Flat

External wall construction Facing Brick

External wall finish Facing Brick

Roof construction Timber

Roof covering Flat Roof, Interlocking Pitched

PEEPs in place where necessary N/A

Current Evacuation Strategy Full (Simultaneous) Evacuation

Conversion or purpose-built Conversion

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?) 1 protected.

Number of External Staircases None.

External Balcony part of escape route?

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 B Category of fire alarm LD2 Additional Protection Non Maintained System - Common Areas **Emergency Lighting Provision** Portable Fire Extinguishers supplied/fitted No Fixed Fire Fighting Installations No **Customers** 18 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 0 Overdue Fire Panel - Six Monthly Testing 0 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

1-12 Jeremy Downs House Block Flat 1-12 Senior Way, Bradford

Dwelling Fire doors due for replacement within 5 years

Asset ID: 33720

0

## Fire Risk Assessment Survey Results

#### **Scheme and Building Information**

Photo



Date of Fire Risk Assessment 28/03/2022

FRA Frequency (Months) 36

Purpose of Fire Risk Assessment 3 year Re-Assessment

Type of Risk Assessment

Type 1 (Common Parts Only - Non Destructive)

Quantity

Fire & Safety Assessor Steven Manners Tech IOSH MIFSM MFPA

Enforcing Fire Authority West Yorkshire

Scheme Tel. No

Other staff in attendance

Number of on-site Accent staff

None

Number of other (non-Accent) staff

Contract Cleaners in common areas

Scheme Inspection completed Yes

Number of occupants 18

Personal Emergency Evacuation Plans in place N/A

Current Evacuation Strategy Full (Simultaneous) Evacuation

Conversion or purpose-built Conversion

Number of Storeys 3

Number of floors on which car parking is provided 0

Is there a habitable basement?

No. of internal staircases (protected/unprotected) 1 protected.

Number of external staircases None.

External balcony part of escape route?

Unusual features 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 B

Category of Fire Alarm LD2 Additional Protection

Emergency Lighting Provision Non Maintained System - Common Areas

Portable Fire Extinguishers / Fire Blankets supplied / fitted No

Water Extinguisher(s) present No

Foam Extinguisher(s) present No

Dry Powder Extinguisher(s) present

Carbon Dioxide Extinguisher(s) present No

Fire Blanket(s) present

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

Yes

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

Electrical installation within common areas in good condition and no

obvious damage?

Comment All in good condition at the time of inspection.

Yes

Yes

Valid Electrical Installation Condition Reports held on file? (Common

Areas & General Needs Flats)

Comment All in good condition at the time of inspection.

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

N/A

Comment Not required.

Absence of trailing leads and adapters?

Comment Not required.

Evidence that mobility scooters are not being stored/charged in Yes

common areas?

Comment None on scheme at the time of inspection.

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

N/A

Comment Not required.

Does the building have a lightning protection system?

Comment

**Gas installations** 

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

Yes

Comment Gas is available to the residents but not all are

connected.

N/A

Yes

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

(Boilers)

Comment Not fitted.

Valid LGSR held on file for residential flats that contains gas

appliances?

Comment Gas certs are available on ActiveH and M-Files.

Sample dates Flat 1 22/07/2024 Flat 6 20/06/2024 Flat 13 13/08/2024

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

annual inspection and the results

Comment Tested at the same time as gas.

Observation Priority Referred To Required By: Task ID

External gas point



#### Other Sources of Ignition

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

to?

Comment

Comment

Adequate security against arson?

Are refuse/recycling bin areas managed and suitably located?

Yes

Smoking is not allowed within the communal areas of the building but residents are allowed to smmoke

within their flats.

Yes

There is a fob entry system to the main entrance.

Yes

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Comment The bins are situated away from the building.

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 The ground floor electrical room was free from

rubbish and other flamable items. There was no access to the electric rooms on each floor, the doors were locked with a code at the time of

inspection.

Yes

N/A

N/A

Yes

Yes

Yes

Yes

Are unnecessary accumulations of combustible materials or waste

avoided?

Comment None found at the time of inspection.

Are combustible materials and substances separated from ignition

sources and stored appropriately?

Comment None found at the time of inspection.

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

comply with modern standards and regulations?

Comment Furniture is not allowed within the communal area,

none found at the time of inspection.

Other Significant Fire Hazards

Are all other significant fire hazards adequately controlled?

N/A

Comment None found at the 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?

Faces were completely stad and asfe to use 2

Escape routes unobstructed and safe to use?

Comment All clear at the time of inspection.

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

correctly?

Comment

Comment There is a failsafe function on the door entry system

which defaults to unlocked.

Reasonable distances of travel where there is a single/alternative

direction of travel?

Comment There is a protected staircase, the treavel distances

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are within the guidelines.

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

Comment

Yes

Yes

Yes

No

N/A

flats.

N/A

N/A

Yes

Yes

N/A

This is a brick built building.

The walls are painted and there were no flamable objects on the walls at the time of inspection.

Roof voids are only accessable through residents

#### 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)?

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

means of escape against fire, smoke and combustion products?

Comment

Comment

As far as can be reasonably ascertained, is the compartmentation

within roof spaces of a satisfactory standard?

Comment

Loft hatches fire resisting?

Comment None present within the communal areas.

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

Comment No cross corridor doors at this scheme.

Do external walls, doors, windows and anything attached to the

exterior, limit fire spread?

If Smoke Control Systems (AOV's) are fitted, are the records of annual

testing available?

Comment All records can be found on ActiveH and M-Files,

Last test date 17/10/2024

Are roller shutter doors that are required to be FR, fire resisting and self-closing?

Comment None fitted.

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Observation Priority Referred To Required By: Task ID

**AOV Panel** 





#### **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

Records of monthly/annual testing available?

Comment

Yes

Yes

All in good condition at the time of inspection.

Yes

Thet emergency lighting id tested by Tunstall. All records can be found on ActiveH and M-Files.

Last test Date : Monthly 07/03/2025 Annual 17/10/2024

#### **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?

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

Comment

Comment

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

Comment

Yes

Fire notices are displayed throughout the building, all in place at the time of inspection.

.

Yes

As above.

Yes

Yes

Observation Priority Referred To Required By: Task ID

Exit signage and evacuation notice





### Means of giving Warning in case of Fire

Is the scheme fitted with a communal area fire alarm?

Comment

Is fire detection and warning system appropriate for occupancy and fire risk, as per BS 5839-1:2017?

Comment

Is the fire detection and warning system maintained/tested and all certificates saved on file?

Comment

Fire alarm components in good condition and securely fixed to walls/ceilings?

Comment

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

Comment

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

Yes

Yes

Yes

All certs are available on ActiveH and in M-Files

Last test dates:

Weekly; - 21/03/2025 6 Monthly: - 04/04/2024

Yes

All in good condition at the time of inspection.

N/A

None fitted

Yes

No

1-12 Jeremy Downs House Block Flat 1-12 Senior Way, Bradford Asset ID: 33720

Observation **Priority** Referred To Required By: Task ID

Fire panel





Yes

#### Fire Extinguishing Equipment

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

Comment No extinguishers but an AOV system is in place.

N/A Portable fire extinguishers - appropriate type/number/position?

None available. Comment

N/A Correct signage displayed by each fire extinguisher?

Comment

N/A 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?

Yes Records available of fire fighting equipment servicing within past 12

months?

Comment

Comment AOV tested 17/10/2024

### Management of Fire Safety

No 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?

How will this sharing be achieved?

No Is an office or IL scheme being inspected?

Comment

## **Passenger Lift**

Is the scheme fitted with a passenger lift?

Comment

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

Comment THe lift was in good working order at the time of

inspection.

Yes

Is the lift fitted with a firefighters switch?

Comment

Servicing and insurance inspection - Evidence of regular

servicing/maintenance?

Comment All records and certs are available on ActiveH and

M-Files.

Yes

Last service date 14/03/2025

Observation Priority Referred To Required By: Task ID

#### Signage



#### **Premises Inspection Box**

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

Comment

No

#### **Evacuation Policy**

Are there suitable arrangements for summoning the fire service?

Comment Residents are instructed to dial 999 and ask for the

Fire Service.

Yes

Yes

## The there suitable arrangements for summoning the r

Taking FRA findings, is the evacuation policy appropriate for the

scheme as per latest guidance?

Comment

## **Engagement with Residents**

#### 1-12 Jeremy Downs House Block Flat 1-12 Senior Way, Bradford Asset ID: 33720

Has information of fire procedures been disseminated to residents?

Yes

Comment

All residents have been issued with information about fire safety in 2024 they are due to receive information again. residents can also get information via the website. all residents are given this

information on induction.

Is general fire safety information disseminated to residents?

Yes

Comment

All residents have been issued with information about fire safety in 2024 they are due to receive information again. residents can also get information via the website. all residents are given this information on induction.

#### 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.

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).

No

No

No

#### 1-12 Jeremy Downs House Block Flat 1-12 Senior Way, Bradford Asset ID: 33720

#### **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.       |                 |  |                           |  |
|----------------|-----------------|--|---------------------------|--|
|                |                 |  |                           |  |
| _              |                 | evention measures observention measures observention the fire (t                         |                           |  |
| LOW            | X               | MEDIUM   | нідн                      |  |
| any procedural | arrangements ob | of the building, the occup<br>served at the time of the a<br>e event of a fire would be: | ssessment, it is consider |  |
| 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:

#### Asset ID: 33720

## 1-12 Jeremy Downs House Block Flat 1-12 Senior Way, Bradford

| 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 |
|---|---------|
|   |         |