

1.1.2 – Hazard Summary Sheet

Hazard Summary				
(Please tick end column to indicate completion of each action, these can be found in section 3 of this report)				
Ref No.	Location	Hazard	Priority	✓
F01	Main plant room	Combustible items stored next to electrical panels Potential fire hazard.	1	✓
FD05	Grnd floor preparation kitchen, main grnd floor kitchen, staff rm	Fire door does not close into frame correctly. Sliding doors are reliant on employees closing them. Potential for fire and smoke to spread through property.	1	✓
BS07	Steps leading to roof tank rm, laundry rm <i>MEASURE FOR METAL</i>	No handrail installed. <i>completed in Oct. 18.</i> Potential fall hazard.	2	✓
E03	Main plant room <i>(PLEASE ATTACH SIGN TO OLD CONTROL BOARD)</i>	No electrical safety matting installed beneath electrical equipment. Potential for electric shock.	2	✓
EL01	1st floor communal wet room, (Derwent bathroom) <i>MASON VOLLER</i>	No emergency lighting with insufficient borrowed lighting available. Potential to cause serious injury and to hinder an evacuation from the building in the event of an emergency situation or failure of the mains electrical power.	2	
EL01	Basement <i>(PLEASE ATTACH SIGN TO DOOR OF BASEMENT)</i>	No emergency lighting with insufficient borrowed lighting available. Potential to cause serious injury and to hinder an evacuation from the building in the event of an emergency situation or failure of the mains electrical power.	2	✓
EL01	Kitchen escape route <i>MASON VOLLER</i>	No emergency lighting with insufficient borrowed lighting available. Potential to cause serious injury and to hinder an evacuation from the building in the event of an emergency situation or failure of the mains electrical power.	2	
EL01	1st floor corridor, Rooms 17 - 19 <i>MASON VOLLER</i>	No emergency lighting with insufficient borrowed lighting available. Potential to cause serious injury and to hinder an evacuation from the building in the event of an emergency situation or failure of the mains electrical power.	2	
EL01	Rear external escape leading from grnd floor kitchen <i>MASON VOLLER</i>	No emergency lighting with insufficient borrowed lighting available. Potential to cause serious injury and to hinder an evacuation from the building in the event of an emergency situation or failure of the mains electrical power.	2	

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Hazard Summary				
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Ref No.	Location	Hazard	Priority	✓
EL03	Next to bedroom 43 (light unit 27) <i>AUGUST 2018</i>	Emergency light inoperative i.e. LED not armed. Potential to cause serious injury and to hinder an evacuation from the building in the event of an emergency situation or failure of the mains electrical power.	2	✓
EL03 <i>X</i>	1st floor escape leading to rear escape ramp <i>PLEASE CHECK.</i>	Emergency light inoperative i.e. LED not armed. Potential to cause serious injury and to hinder an evacuation from the building in the event of an emergency situation or failure of the mains electrical power.	2	✓ <i>MV</i>
EL03 <i>X</i>	Final exit doors leading into annex courtyard	Emergency light inoperative i.e. LED not armed. Potential to cause serious injury and to hinder an evacuation from the building in the event of an emergency situation or failure of the mains electrical power.	2	<i>MV</i>
EL03 <i>X</i>	1st floor annex corridor (lighting unit 74)	Emergency light inoperative i.e. LED not armed. Potential to cause serious injury and to hinder an evacuation from the building in the event of an emergency situation or failure of the mains electrical power.	2	✓ <i>replaced</i>
FAP01	1st floor annex corridor, next to linen room	No fire action notices displayed adjacent to the fire alarm manual call points. Potential in delaying evacuation process.	2	✓ <i>SIGN FA</i>
FAP01	Grnd floor physio area	No fire action notices displayed adjacent to the fire alarm manual call points. Potential in delaying evacuation process.	2	✓ <i>SIGN FA</i>
FAP01	Main plant room, basement, laundry rm, kitchen	No fire action notices displayed adjacent to the fire alarm manual call points. Potential in delaying evacuation process.	2	✓ <i>SIGN FA</i>
FAP01	Grnd floor corridor, 1st floor corridor, Annex building, outside communal activity room	No fire action notices displayed adjacent to the fire alarm manual callpoints. Potential in delaying evacuation process.	2	✓ <i>SIGN FA</i>
FB01 <i>AUGUST 2018</i>	Tray room <i>ON ORDER.</i>	No fire blanket provided. Potential reduction in fire fighting capability.	2	✓
FBS03a <i>X.</i>	Main plant room <i>REMOVE FOAM & REPLACE WITH FIRE-RATED FOAM</i>	Breach in compartmentation with insufficient fire stopping installed. Yellow expansion insulation foam has been used rather than the fire rated red expansion foam. Potential for fire, heat and smoke to spread through the property.	2	✓
FD02 <i>X</i>	Basement teaching room	Door does not appear to be to the minimum half hour standard of fire resistance. Potential for fire to spread throughout premises.	2	✓

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Ref No.	Location	Hazard	Priority	✓
FD03a	Communal activity room, fire door next to main entrance <i>CHANGE HINGES PLEASE</i>	Unable to determine if the hinges fitted to the fire door meet the current fire safety standards, as they are not stamped with either the British Standard, or CE safety marking. Potential for hinges to fail, allowing fire and smoke to spread through the property.	2	✓
FD04	Basement fire door <i>REPLACE MISSING SCREWS</i>	Fire door may not perform correctly as screws are missing from hinges. Potential for fire and smoke to spread through property	2	✓
FD04	Communal activity room, fire door next to main corridor <i>REPLACE MISSING SCREWS</i>	Fire door may not perform correctly in the event of fire, screws missing from hinges. Potential for fire and smoke to spread through property	2	✓
FD05	Grd floor stairwell / communal dining area <i>ADJUST</i>	Fire door does not close into frame correctly. Potential for fire and smoke to spread through property.	2	✓
FD05	Door leading from corridor into laundry room <i>ADJUST</i>	Fire door does not close into frame correctly. Door catches on door latch. Potential for fire and smoke to spread through property.	2	✓
FD05	Activity room <i>ADJUST</i>	Fire door does not close into frame correctly. Potential for fire and smoke to spread through property.	2	✓
FD05	Grnd floor office <i>REMOVE ATTACH 'FIRE DOOR KEEP SHUT'</i>	Fire door does not close into frame correctly. No self closer or door guard installed. Potential for fire and smoke to spread through property.	2	
FD06	Communal activity room, fire door next to main entrance <i>INSTALL</i>	No cold smoke seal/intumescent strip installed. Potential for fire & smoke to spread through property.	2	✓
FD06	1st floor corridor, Annex building, opposite unit 23 <i>INSTALL</i>	No cold smoke seal/intumescent strip installed. Potential for fire & smoke to spread through property.	2	
FD06	Grnd floor office <i>INSTALL</i>	No cold smoke seal/intumescent strip installed. Potential for fire & smoke to spread through property.	2	✓
FD06	Grnd floor main kitchen <i>INSTALL</i>	No cold smoke seal/intumescent strip installed. Potential for fire & smoke to spread through property.	2	✓
FD06	Corridor, opposite room 43 <i>INSTALL</i>	No cold smoke seal/intumescent strip installed. Potential for fire & smoke to spread through property.	2	✓
FD06	Annex pantry <i>INSTALL</i>	No cold smoke seal/intumescent strip installed. Potential for fire & smoke to spread through property.	2	✓

SIGN KEEP SHUT

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Hazard Summary				
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Ref No.	Location	Hazard	Priority	✓
FD08a	1st floor annex building ATTACH SIGN	Automatic fire doors not labelled "Automatic Fire Door Keep Clear" Potential for doors to be obstructed, preventing them from closing when the door release is actuated, leading to fire and smoke spreading through the property.	2	
FD08a	Corridor outside activity room, kitchen corridor, Annex corridor at pantry ATTACH SIGN	Automatic fire doors not labelled "Automatic Fire Door Keep Clear" Potential for doors to be obstructed, preventing them from closing when the door release is actuated, leading to fire and smoke spreading through the property.	2	
FD08a	Communal activity room, fire door next to main entrance ATTACH SIGN	Automatic fire doors not labelled "Automatic Fire Door Keep Clear" Potential for doors to be obstructed, preventing them from closing when the door release is actuated, leading to fire and smoke spreading through the property.	2	
FD10a	Opposite activity room KEY DESTROYED NO RISK	Fire exit door fitted with a lock that requires a key to unlock it. Potential for persons to be trapped in the building if the key cannot be found.	2	✓
FEX04	External wood burner room CONTACT ELITE FIRE.	Fire extinguisher is overdue for service. Extinguishers last serviced in 2014 Potential reduction in fire fighting capability.	2	✓
FMES01	Corridor outside main corridor, Corridor outside activity room CHECKED DAILY	Fire exit/escape route partially blocked by stored items. Potential to hinder evacuation of building in the event of an emergency.	2	✓
FMES01	1st floor corridor, units 45&46 CHECKED DAILY	Fire exit/escape route blocked by stored items. Potential to hinder evacuation of building in the event of an emergency.	2	✓
FMES01	Grnd floor physio area CHECKED DAILY	Fire exit/escape route blocked by stored items. Potential to hinder evacuation of building in the event of an emergency.	2	✓
FMES01	Corridor outside lift room CHECKED DAILY	Fire exit/escape route blocked by stored items. Potential to hinder evacuation of building in the event of an emergency.	2	✓
FMES01	Kitchen escape route CHECKED DAILY	Fire exit/escape route blocked by stored items. Potential to hinder evacuation of building in the event of an emergency.	2	✓
FMES01	Kitchen escape route CHECKED DAILY	Fire exit/escape route blocked by stored items. Potential to hinder evacuation of building in the event of an emergency.	2	✓
FMES02	Grnd floor seating area	No fire exit signage showing escape routes. Potential in delaying evacuation process.	2	

SIGN AUTO FD

SIGN AUTO FD

SIGN AUTO FD

SIGN ESCAPE

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Hazard Summary				
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Ref No.	Location	Hazard	Priority	✓
FMES02	Rear external escape leading from grnd floor kitchen, Annex courtyard, rear grounds	No external fire exit signage showing escape routes leading to assembly point at front of premises. Potential in delaying evacuation process.	2	
FMES02	Communal activity room	No fire exit signage showing escape routes. Potential in delaying evacuation process.	2	
FMES02	Grnd floor corridor	No fire exit signage showing escape routes. Potential in delaying evacuation process.	2	
FMES04	Main plant room REMOVED.	Storage in plant room : evidence of unauthorised access to a high risk area and potential for build up of combustible items.	2	✓
FSD01	Grnd floor preparation kitchen NO COOKING IN THIS PREP ROOM!	There is not a suitable fire warning and detection system installed. The current smoke detection unit should be replaced with a heat detector. Potential to delay evacuation in the event of a fire.	2	N/A.
G03	Grnd floor entrance lobby doors	No form of manifestation on glazing. Potential for persons to walk into glazing and sustain cuts/puncture injury.	2	
W@H12	Roof tanks MEASURE FOR METAL RAILS.	No edge protection guard rails or alternative fall arrest safety equipment installed. Access is controlled Potential fall / falling object hazard.	2 October '18	✓ METAL
BS01	Rear ground (behind kitchen) INSPECT AGAIN.	Building structure damaged. Boundary sleepers are leaning. Potential falling object hazard.	3	
BS09	Entrance lobby CONTRACTOR	The floor surface is loose in places. Potential slip hazard.	3 Floor repaired Oct '18	✓
E06	Corridor opposite room 39 BLANK PLATE TO INSTALL	Exposed electrical wiring / connections. Potential electric shock.	3	
FA01	Grnd floor annex ATTACH SIGN	No signage indicating location of first aid box. Potential to hinder prompt first aid action.	3	✓
FD07	Activity room ATTACH SIGN	Fire Doors not labelled "Fire Door Keep Closed". Potential for fire door to be left open and for fire & smoke to spread through the property.	3	
FD12	Rear external escape leading from grnd floor kitchen ATTACH SIGN	Final Fire Exit Doors. External side of final fire exit door is not labelled as such so as to be kept clear of obstructions. Potential to hinder evacuation of building in the event of an emergency.	3	
FD12	Kitchen escape route, 1st floor escape ATTACH SIGN	Final Fire Exit Doors. External side of final fire exit door is not labelled as such so as to be kept clear of obstructions. Potential to hinder evacuation of building in the event of an emergency.	3	

SIGN ESCAPE
SIGN ESCAPE
SIGN ESCAPE
N/A.
METAL
To Do.
SIGN KEEP SHUT
SIGN KEEP CLEAR
SIGN KEEP CLEAR

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Hazard Summary				
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Ref No.	Location	Hazard	Priority	✓
FEX06	Main plant room <i>REMOVED</i>	Fire extinguisher obstructed. Potential reduction in fire fighting capability.	3	✓
X FEX10	External wood burner room <i>ATTACH SIGN "POWDER"</i>	No signage displayed above fire extinguishers. Potential for confusion when selecting the correct type of extinguisher to fight a fire.	3	✓ <i>SIGN POWDER</i>
X FEX10	1st floor lift lobby, next to nursing office, opposite cleaning cupboard <i>"WATER"</i>	No signage displayed above fire extinguishers. Potential for confusion when selecting the correct type of extinguisher to fight a fire.	3	✓ <i>SIGN WATER</i>
X FEX10	Main plant room, kitchen <i>"POWDER"</i>	No signage displayed above fire extinguishers. Potential for confusion when selecting the correct type of extinguisher to fight a fire.	3	✓ <i>SIGN POWDER</i>
X FEX10	Corridor opposite room 39	No signage displayed above fire extinguishers. Potential for confusion when selecting the correct type of extinguisher to fight a fire.	3	✓ <i>SIGN</i>
X PE01	Basement <i>WARNING TAPE PLEASE</i>	Low level equipment/building structure. Potential for head injury or high vehicle/building collision.	3	✓ <i>DONE.</i>
W@H08	1st floor escape route <i>REMOVED</i>	Incorrect storage of ladder. Potential fall / falling object hazards.	3	✓
X W@H08	Rear outbuilding	Incorrect storage of ladder. Potential fall / falling object hazards.	3	

