Fire Risk Assessment: Form 38

Primary Information

Index ID	Detail	Value
0.01	Responsible person (e.g. employer) or person having control of premises?	Landlord
0.02	Address of premises?	London Shelton Hotel and Restaurant, Wightman Road, London, N4 1RU
0.03	Person(s) consulted?	-
0.04	Assessor?	-
0.05	Assessors statement?	-
0.06	Report validated by?	-
0.07	Date of fire risk assessment?	-
0.08	Date of previous fire risk assessment?	-
0.09	Suggested date for review?	-
0.10	Fire Risk Assessment Review?	-This fire risk assessment should be reviewed by a competent person by the date indicated above or at such earlier time as there is reason to suspect that it
0.11	Report compliance?	-This report is intended to assist you in compliance with Article 9 of the Regulatory Reform (Fire Safety) Order 2005 which requires that a fire risk assessment be carried out.
1.01	Number of floors at ground level and above?	-
1.02	Number of floors entirely below ground level?	-
1.03	Floors on which car parking is provided?	-
1.04	Approximate floor area per floor?	-
1.05	Approximate floor area gross?	40m² on ground floor
1.06	Approximate floor area on ground floor?	-
1.07	Details of construction and layout?	-
1.08	Occupancy?	-
2.01	Approximate maximum number of employees at any one time?	-

Index ID	Detail	Value
2.02	Approximate maximum number of other occupants at any one time?	-
2.03	Approximate total number of people present in the building at any one time?	-
3.01	Sleeping occupants?	-
3.02	Disabled employees?	-
3.03	Other disabled occupants?	-
3.04	Occupants in remote areas and lone workers?	-
3.05	Young persons?	-
3.06	Others?	-
4.01	Fires in past 10 years?	-
4.02	Cost of past fire losses?	-
5.01	Detail if required?	-
6.01	The following fire safety legislation applies to these premises?	-
6.02	The above legislation is enforced by?	-
6.03	Other legislation that makes significant requirements for fire precautions in these premises?	-
6.04	The other legislation referred to above is enforced by?	-
6.05	Is there an alterations notice in force?	-
6.06	Relevant information and deficiencies observed?	-
6.07	Other information?	-
6.08	Risk Likelyhood?	-
6.09	Risk Severity?	-
6.10	Risk Rating Score?	-
0.01	Responsible person (e.g. employer) or person having control of premises?	Landlord
0.02	Address of premises?	London Shelton Hotel and Restaurant, Wightman Road, London, N4 1RU
0.03	Person(s) consulted?	-
0.04	Assessor?	-

Index ID	Detail	Value
0.05	Assessors statement?	-
0.06	Report validated by?	-
0.07	Date of fire risk assessment?	-
0.08	Date of previous fire risk assessment?	-
0.09	Suggested date for review?	-
0.10	Fire Risk Assessment Review?	-This fire risk assessment should be reviewed by a competent person by the date indicated above or at such earlier time as there is reason to suspect that it
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1.01	Number of floors at ground level and above?	-
1.02	Number of floors entirely below ground level?	-
1.03	Floors on which car parking is provided?	-
1.04	Approximate floor area per floor?	-
1.05	Approximate floor area gross?	40m² on ground floor
1.06	Approximate floor area on ground floor?	-
1.07	Details of construction and layout?	-
1.08	Occupancy?	-
2.01	Approximate maximum number of employees at any one time?	-
2.02	Approximate maximum number of other occupants at any one time?	-
2.03	Approximate total number of people present in the building at any one time?	-
3.01	Sleeping occupants?	-
3.02	Disabled employees?	-
3.03	Other disabled occupants?	-
3.04	Occupants in remote areas and lone workers?	-
3.05	Young persons?	-
3.06	Others?	-

Index ID	Detail	Value
4.01	Fires in past 10 years?	-
4.02	Cost of past fire losses?	-
5.01	Detail if required?	-
6.01	The following fire safety legislation applies to these premises?	-
6.02	The above legislation is enforced by?	-
6.03	Other legislation that makes significant requirements for fire precautions in these premises?	-
6.04	The other legislation referred to above is enforced by?	-
6.05	Is there an alterations notice in force?	-
6.06	Relevant information and deficiencies observed?	-
6.07	Other information?	-
6.08	Risk Likelyhood?	-
6.09	Risk Severity?	-
6.10	Risk Rating Score?	-

Fire Hazards and Their Elimination or Control

Index ID	Detail	Values	Control Measures
7.01	Are reasonable measures taken to prevent fires of electrical origin?	Yes	-
7.03	Are fixed installations periodically inspected and tested?	Yes	-
7.04	Is portable appliance testing carried out?	Yes	-
7.05	Is there suitable control over the use of personal electrical appliances?	Yes	-
7.06	Is there suitable limitation of trailing leads and adapters?	Yes	-
8.01	Are reasonable measures taken to prevent fires as a result of smoking?	Yes	-
8.02	Is smoking prohibited in the building?	Yes	-
8.03	Is smoking prohibited in appropriate areas?	Yes	-
8.04	Are there suitable arrangements for those who wish to smoke?	Yes	-

Index ID	Detail	Values	Control Measures
8.05	Did the smoking policy appear to be observed at the time of inspection?	Yes	-
9.01	Does basic security against arson by outsiders appear reasonable?	Yes	-
9.02	Is there an absence of unnecessary fire load in close proximity to the premises or available for ignition by outsiders?	Yes	-
10.01	Is there satisfactory control over the use of portable heaters?	Yes	-
10.02	Are fixed heating and ventilation installations subject to regular maintenance?	Yes	-
11.01	Are reasonable measures taken to prevent fires as a result of cooking?	Yes	-
11.02	Are filters cleaned or changed and ductwork cleaned regularly?	Yes	-
12.01	Does the building have a lightning protection system?	Yes	-
13.01	Is the overall standard of housekeeping adequate?	Yes	-
13.02	Do combustible materials appear to be separated from ignition sources?	Yes	-
13.03	Is unnecessary accumulation or inappropriate storage of combustible materials or waste avoided?	No	-
14.01	Is there satisfactory control over works carried out in the building?	Yes	-
14.02	Are fire safety conditions imposed on outside contractors?	Yes	-
14.03	Is a permit to work system used?	Yes	-
14.04	Are suitable precautions taken by in-house maintenance personnel who carry out works?	Yes	-
15.01	Are the general fire precautions adequate to address the hazards associated with dangerous substances?	Yes	-
16.01	Are there other significant fire hazards that warrant consideration?	Yes	-
17.01	Is the design and maintenance of the means of escape considered adequate?	Yes	-
17.02	Do staircase and exit capacities appear to be adequate for the number of occupants?	Yes	-
17.03	Are there reasonable distances of travel where there is escape in a single direction?	Yes	-

Index ID	Detail	Values	Control Measures
17.04	Are there reasonable distances of travel where there are alternative means of escape?	Yes	-
17.05	Is there adequate provision of exits?	Yes	-
17.06	Do fire exits open in the direction of escape, where necessary?	Yes	-
17.07	Are there satisfactory arrangements for escape where revolving or sliding doors are used as exits?	Yes	-
17.08	Are the arrangements provided for securing exits satisfactory?	Yes	-
17.09	Is a suitable standard of protection designed for escape routes?	No	Senior fire marshal to ensure that monthly and annual emergency lighting tests are carried out and recorded by competent persons
17.10	Are there reasonable arrangements for means of escape for disabled people?	Yes	-
17.11	Are the escape routes available for use and suitably maintained?	Yes	-
17.12	Are fire-resisting doors maintained in sound condition and self-closing, where necessary?	Yes	-
17.13	Is the fire-resisting construction protecting escape routes in sound condition?	Yes	-
17.14	Are all escape routes clear of obstructions?	Yes	-
17.15	Are all fire exits easily and immediately openable?	Yes	-
18.01	Is there compartmentation of a reasonable standard?	Yes	-
18.02	Is there reasonable limitation of linings that may promote fire spread?	Yes	-
18.03	Are fire dampers provided to protect critical means of escape?	Yes	-
19.01	Has a reasonable standard of emergency escape lighting system been provided?	Yes	-
20.01	Is there a reasonable standard of fire safety signs and notices?	Yes	-
7.01	Are reasonable measures taken to prevent fires of electrical origin?	Yes	-
7.03	Are fixed installations periodically inspected and tested?	Yes	-
7.04	Is portable appliance testing carried out?	Yes	-
7.05	Is there suitable control over the use of personal electrical appliances?	Yes	-

Index ID	Detail	Values	Control Measures
7.06	Is there suitable limitation of trailing leads and adapters?	Yes	-
8.01	Are reasonable measures taken to prevent fires as a result of smoking?	Yes	-
8.02	Is smoking prohibited in the building?	Yes	-
8.03	Is smoking prohibited in appropriate areas?	Yes	-
8.04	Are there suitable arrangements for those who wish to smoke?	Yes	-
8.05	Did the smoking policy appear to be observed at the time of inspection?	Yes	-
9.01	Does basic security against arson by outsiders appear reasonable?	Yes	-
9.02	Is there an absence of unnecessary fire load in close proximity to the premises or available for ignition by outsiders?	Yes	-
10.01	Is there satisfactory control over the use of portable heaters?	Yes	-
10.02	Are fixed heating and ventilation installations subject to regular maintenance?	Yes	-
11.01	Are reasonable measures taken to prevent fires as a result of cooking?	Yes	-
11.02	Are filters cleaned or changed and ductwork cleaned regularly?	Yes	-
12.01	Does the building have a lightning protection system?	Yes	-
13.01	Is the overall standard of housekeeping adequate?	Yes	-
13.02	Do combustible materials appear to be separated from ignition sources?	Yes	-
13.03	Is unnecessary accumulation or inappropriate storage of combustible materials or waste avoided?	No	-
14.01	Is there satisfactory control over works carried out in the building?	Yes	-
14.02	Are fire safety conditions imposed on outside contractors?	Yes	-
14.03	Is a permit to work system used?	Yes	-
14.04	Are suitable precautions taken by in-house maintenance personnel who carry out works?	Yes	-
15.01	Are the general fire precautions adequate to address the hazards associated with dangerous substances?	Yes	-

Index ID	Detail	Values	Control Measures
16.01	Are there other significant fire hazards that warrant consideration?	Yes	-
17.01	Is the design and maintenance of the means of escape considered adequate?	Yes	-
17.02	Do staircase and exit capacities appear to be adequate for the number of occupants?	Yes	-
17.03	Are there reasonable distances of travel where there is escape in a single direction?	Yes	-
17.04	Are there reasonable distances of travel where there are alternative means of escape?	Yes	-
17.05	Is there adequate provision of exits?	Yes	-
17.06	Do fire exits open in the direction of escape, where necessary?	Yes	-
17.07	Are there satisfactory arrangements for escape where revolving or sliding doors are used as exits?	Yes	-
17.08	Are the arrangements provided for securing exits satisfactory?	Yes	-
17.09	Is a suitable standard of protection designed for escape routes?	No	Senior fire marshal to ensure that monthly and annual emergency lighting tests are carried out and recorded by competent persons
17.10	Are there reasonable arrangements for means of escape for disabled people?	Yes	-
17.11	Are the escape routes available for use and suitably maintained?	Yes	-
17.12	Are fire-resisting doors maintained in sound condition and self-closing, where necessary?	Yes	-
17.13	Is the fire-resisting construction protecting escape routes in sound condition?	Yes	-
17.14	Are all escape routes clear of obstructions?	Yes	-
17.15	Are all fire exits easily and immediately openable?	Yes	-
18.01	Is there compartmentation of a reasonable standard?	Yes	-
18.02	Is there reasonable limitation of linings that may promote fire spread?	Yes	-
18.03	Are fire dampers provided to protect critical means of escape?	Yes	-
19.01	Has a reasonable standard of emergency escape lighting system been provided?	Yes	-
20.01	Is there a reasonable standard of fire safety signs and notices?	Yes	-

Action Plan

Index ID	Detail	Value	Control Measures
13.03	ls unnecessary accumulation or inappropriate storage of combustible materials or waste avoided?	No	-
17.09	Is a suitable standard of protection designed for escape routes?	No	Senior fire marshal to ensure that monthly and annual emergency lighting tests are carried out and recorded by competent persons
13.03	ls unnecessary accumulation or inappropriate storage of combustible materials or waste avoided?	No	-
17.09	Is a suitable standard of protection designed for escape routes?	No	Senior fire marshal to ensure that monthly and annual emergency lighting tests are carried out and recorded by competent persons

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