


Priority	Description	Timescale	UPRN B256A1
P0	When an unacceptable risk to fire safety is present. <b>Works typically carried out by Housing/Repairs)</b>	Within 10 days	 barnet homes working together
P1	These items are regarded as important but a lead-time to organise is recognised to be necessary. Note - Low number of action items per block typically carried out by the <b>RESPONSIVE REPAIRS TEAM</b>	Within 6 months	
P1+	These items are regarded as important but a lead in time to organise is recognised to be necessary. <b>Note - PLANNED WORKS TEAM DELIVERY</b>	Within 1 year	
P2	Where an immediate risk to fire safety is not present but improvements/actions are necessary to maintain the essential systems and standards. <b>Note - PLANNED WORKS TEAM DELIVERY</b>	Within 2 years	
P3	Works to be considered in future improvements or placed onto a future works programme/rolling maintenance programmes. <b>Note - PLANNED WORKS TEAM DELIVERY</b>	To be placed onto a Planned Improvement programme within 3 months of being identified,	
P4	Relates to continuing managerial responsibility or recognised best practice guidance.	Management/procedural	

## FIRE RISK ASSESSMENT ACTION PLAN

Premises: **Longford Court, Hendon, NW4 2BU**

FRA date: **12.07.19**

Question	Action to be taken	Priority	Details	Ongoing from last FRA
2	Pram outside FED 11.	P0		
14	See Q9	P1		
14	Numerous amounts of communal fire doors found to be not servicable and or maintained to be fully effective. These doors are required to be checked and made servicable so as to be effective in the event of fire and its products not subsequently spreading into the protected routes.	P1		
20	In the event of a fire high level lighting is obscured to the point of no longer being visible thus leaving the area below the smoke layer in darkness (refer to Clause 6.4 of BS5266-1). Therefore, a suitable escape route lighting system should be fitted at low level to ensure that occupants can see for their means of escape in accordance with Article 14(2)(h) the RRFSo which requires an escape route to be provided with illumination of an adequate intensity. The system should be either powered or photoluminescent and fitted to and BS ISO16069:2017 Clause 6 for electrically powered and Clause 7 for photoluminescent systems. Refer to CIBSE Guide E Fire Safety Engineering Guide paragraph 7.8.4. which states systems can be "powered or photoluminescent."	P3		
27	FEDs are not FD30S doors and should be replaced with certified FD30S doorset by a UKAS accredited door manufacturer which should be fitted in accordance by a third party accredited fire door installer to BS8214 that should be provided with a valid installation certificate.	P1		
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32	The dry riser outlets appear to be in good working order. The Inlet door located externally on the ground floor however is ceased and unable to access to check servcability.	P1		
46	Check emergency lighting test records	P4		

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FRA date: 12.07.19

Question	Action to be taken	Priority	Details	Ongoing from last FRA
48	see Q32	P1		