

HARLOW COUNCIL

**OVER 60's
GENERAL NEEDS HOUSING
NETTESWELLBURY FARM
Water House Moor
Harlow
Essex CM18 6BW**

FIRE RISK ASSESSMENT

	<u>Page</u>
INDEX	2
General Statement	3
Evacuation Procedure – Appendix A General Information	7
Evacuation Procedure – Appendix B Evacuation Procedure & Instructions	8
Fire Safety Action Plan	9

Person With Fire Safety Responsibility

Overall Responsibility

Andrew Murray - Head Of Service

Tel: 01279 446676

Fire Safety Coordination

Viv Hales – Supported Housing Manager

Tel: 01279 446317

Fire Safety Support – Health & Safety Team

Natasha Terrell – Human Resources / Health & Safety Manager

Tel: 01279 446022

Jackie Davies – Health & Safety Officer

Tel: 01279 446499

HARLOW COUNCIL

OVER 60's GENERAL NEEDS HOUSING RE-DESIGNATED SCHEME NETTESWELLBURY FARM

FIRE RISK ASSESSMENT

General Statement

The Regulatory Reform (Fire Safety) Order 2005 places statutory duties on employers to implement procedures with regards fire safety at places of work. The Order also requires fire precautions to be put in place 'where necessary', and to the extent that it is reasonable and practicable with regards to communal and common areas in premises, which the Council is responsible for.

In order to help ensure the safety of staff and to comply with current legislation, should a fire occur at Netteswellbury Farm, in any communal common area, a well-documented fire risk assessment is essential.

It should include a general assessment of the main hazards and details of the control measures put in place to minimise risk in the event of a fire.

The appendices, attached to the fire risk assessment, provide additional information and advice on general evacuation procedures and duties undertaken by specific members of staff and volunteers.

There is an Action Plan within the fire safety document; this is in place for either immediate action, planned action or for active monitoring to take place.

Additional information to the Plan is a Proforma for the scheme which gives locations of utilities and useful premise information.

Failure to comply with the fire risk assessment will be considered a breach of Harlow Council's health and safety procedures and could result in disciplinary action being taken.

The Netteswellbury Farm complex operates a NO SMOKING policy in all communal areas.

Fire Prevention

Netteswellbury Farm is a residential, over 60's, general needs housing complex consisting of 7 bungalows, 2 one bed flats, 2 two bed flats and 12 houses. The complex is approximately 20 years old and situated within the listed old Study Centre/Barn site. There is a communal laundry in the old Georgian house. Two of the flats are within the house and there is a flat on the first floor, (which is a general needs flat previously the ex wardens). There is a new building block next to the barn which consists of half the Study Centre, half communal room, toilets and common room. The Education Consortium resides in this part of the building.

Within the Netteswellbury Farm complex, common areas, the main fire risks are; electricity, rubbish, heating, storage of flammable materials.

a) **Electricity**

All electrical equipment and appliances should be listed, by the Supported Housing Officer, for periodic PAT testing, organised through an external contractor facilitated by the Health & Safety Team.

Any obvious faults with electrical equipment or systems, including lighting and wiring, should be reported to the Supported Housing Officer immediately.

b) **Rubbish**

Every effort must be made to ensure that unwanted materials and rubbish are removed from the complex, in particular the laundry, and disposed of as quickly as possible. The area must not be used as a general dumping area.

There are alternate weekly refuse and recycling collections.

c) **Heating**

The building heating system is regularly serviced to ensure that it is safe and does not pose a fire risk.

The gas supply system is checked on an annual basis by a Gas Safe registered contractor, HTS (Property and Environment) Ltd.

d) **Flammable Liquids/Substances**

There is the use of cleaning liquids and powders, dry goods and cloth materials/toilet rolls. These are stored safely, in very small quantities and kept to a minimum.

Flammable materials should not be stored near to where work is carried out that might cause a fire risk.

All liquids are stored appropriately and stored in their correct containers and disposed of in the correct manner.

Evacuation

THE FIRE BRIGADE HAVE ADVISED THAT TENANTS SHOULD REMAIN IN THEIR INDIVIDUAL PROPERTIES UNLESS THEY ARE IN THE IMMEDIATE LOCATION OF THE FIRE, IN WHICH CASE THEY SHOULD BE LED TO A PLACE OF SAFETY

On the arrival of the fire brigade they will determine:

When and if to commence a full evacuation

When tenants can return to their premises

Any other steps appropriate to the circumstances

Fire Precautions

In order to minimise the risk from any fire that may occur within the Netteswellbury Farm complex, and to ensure safe evacuation, the following control measures have been implemented.

a) Evacuation Routes

To ensure safe evacuation the routes must be kept free of flammable materials and obstructions at all times.

b) Fire Exits

All appropriate fire exits must be unlocked when the building is in use.

Where possible exits must be kept free of all obstructions, both inside and out, and be available for use when required.

c) Fire Doors

Fire doors are provided to help prevent the spread of smoke and fire and must be kept closed.

d) Fire Extinguishers

Fire extinguishers are positioned in appropriate locations of the complex.

Extinguishers must not be removed from their designated location. The extinguishers are maintained and tested yearly.

There is a fire blanket on site.

e) Fire Alarm

There is a stand alone fire alarm system in the communal areas. It is the tenant's responsibility to call and alert the fire service as the alarm does not transfer through to a call centre.

The fire alarm panel in common areas is tested weekly by the Supported Housing Officers; a different call point will be used to activate the alarm every time it is tested.

Any faults are reported to Central Control for any necessary repairs.

Staff should familiarise themselves with the location of the call points within their work areas.

f) Signage

Appropriate fire safety signage is displayed throughout the building indicating the fire exit/s and action notice information.

Training

Fire Safety training is provided as part of Harlow Council's overall commitment to Health and Safety related training.

General

Although every effort will be made to ensure that fire safety standards are maintained within the Netteswellbury Farm complex, this can only effectively be achieved with the cooperation of staff and residents.

Deficiencies with any of the fire precautions should initially be referred to the Supported Housing Manager.

The fire risk assessment, and appendices, will be reviewed on a periodic basis.

Health & Safety Team
September 2018

HARLOW COUNCIL

OVER 60's GENERAL NEEDS HOUSING RE-DESIGNATED SCHEME NETTESWELLBURY FARM

FIRE RISK ASSESSMENT – Appendix A

GENERAL INFORMATION

1. Whenever there is a continuous operation of the fire alarm the fire procedure must be instigated. The only exception to this being when the alarm is tested weekly and the alarm will be operated as a continuous sound
2. If appropriate use the evacuation route nearest to your location if a full evacuation is required
3. Fire Action Notices and procedures are displayed throughout the building for visitor's information and action
4. Be aware of any staff or visitors who may require assistance during evacuation
5. A member of staff, if on site, should make themselves aware and that they are acting as the responsible person for the evacuation prior to the Fire Brigade attending
6. All persons must remain at the assembly point until formal permission to leave or re-enter the building has been given
7. Please forward concerns or comments regarding any of the procedures to the Health & Safety Team or the Supported Housing Manager

HARLOW COUNCIL

OVER 60's GENERAL NEEDS HOUSING RE-DESIGNATED SCHEME NETTESWELLBURY FARM

FIRE RISK ASSESSMENT – Appendix B

EVACUATION PROCEDURE & INSTRUCTIONS

ON DISCOVERY OR SUSPICION OF A FIRE (REGARDLESS OF HOW SMALL)

1. Raise the alarm by breaking the nearest call point
2. Call the Fire Brigade (see below for further details)
3. Warn people in the vicinity of the fire if possible
4. Commence evacuation procedures if necessary

ON HEARING THE ALARM

5. Treat every fire alarm operation as if it were a fire
6. If possible, close doors and window to help prevent the spread of smoke and fire
7. Walk to the nearest safe exit and proceed to the assembly point if evacuating
8. It is the tenant's responsibility to call the fire brigade and to alert them of the alarm

ASSEMBLY POINT – CAR PARK

CALLING THE FIRE BRIGADE

9. Call the Fire Brigade immediately to every fire or on suspicion of a fire
10. Lift the receiver and dial **999**
11. When the operator answers ask for Fire and you will be connected to the Fire Brigade
12. When the Fire Brigade operator answers give the location as:
**NETTESWELLBURY FARM, WATERHOUSE MOOR, HARLOW, ESSEX,
CM18 6BW**

Do not replace the receiver until the address has been correctly repeated back to you

Hazard & Potential Risk	Who Is At Risk	Action Required	By Who	Timescales & Review
<p>Signage</p> <p>Check signage to exit routes are clear and up to date</p> <p>Ensure adequate signage in common room for fire procedures/exit locations and Action Notices</p> <p>Confirm assembly point has been agreed and tenants are aware of location – Tenants could be misguided in a possible evacuation</p>	<p>Tenants</p> <p>Council employees</p> <p>Visitors</p> <p>Key Holders / Police Other Agencies</p> <p>Utility Officers</p> <p>Maintenance Staff</p>	<p>External Contractor visits yearly to service and maintain the fire extinguishers on site – a review of current fire safety signage will be carried out on these visits at each scheme</p> <p>Appropriate action will be taken and necessary signage displayed as and if required</p>	<p>Anglia Fire Contractor</p> <p>Communicating with Health & Safety / Supported Housing Officers</p>	<p>To commence signage reviews whilst on extinguisher inspections - from November 2011 – yearly in each scheme</p>
<p>Fire Alarm</p> <p>Fire alarm system is checked by the Supported Housing Officers weekly and noted in fire alarm log book</p> <p>Alarms should receive a full service and be on a regular maintenance programme to ensure efficiency and reliability in the event of activation in a fire</p>	<p>Tenants</p> <p>Council employees</p> <p>Visitors</p> <p>Key Holders / Police Other Agencies</p> <p>Utility Officers</p> <p>Maintenance Staff</p>	<p>Confirmation that an external Contractor visits 6 monthly to inspect, service and maintain the fire alarm systems on each scheme – information recorded and logged in fire book</p>	<p>HTS (Property and Environment) Ltd contract</p>	<p>Ongoing 6 monthly inspections – Nov 2011</p>

Additional Information		Action Required	By Who	Timescales & Review
<p>Health & Safety Checklist</p> <p>All Supported Housing Officers carry out a Health & Safety checklist consisting of general repair inspections, lighting, fire extinguisher checks, access routes, exits/fire doors, signage, alarm tests and ensuring Fire Risk Assessments are displayed</p>			Supported Housing Officers	Weekly
<p>The common room windows and fire exit doors have blinds installed to aid security of the building</p>		<p>The blinds MUST be pulled open and secured back when the room is in use. The fire exit door must not be compromised in any way due to the blinds/cords obstructing the use of the door in an emergency evacuation situation. The door should be easy to access and cause no difficulty for users with walking aids, wheelchairs or scooters</p> <p>The exit signage must be clearly visible, and the PUSH BAR accessible at all times</p> <p>To be raised as a set item on the agenda for the TPM, (Tenant Participation Meeting), held annually in every scheme</p>	<p>Tenants and other users of the common room</p> <p>Supported Housing Officers</p>	<p>From January 2012</p> <p>Annually in each scheme commencing January 2012 –</p> <p>Records to be kept of meetings within each scheme</p>

Additional Information		Action Required	By Who	Timescales & Review
<p>Fire Alarm</p> <p>Tenants to be fully aware that it is their responsibility to contact the Fire Service if alarm sounds</p> <p>Tenants may assume that the Fire Service will attend as previously when connected through to Call Centre – if alarm ignored no assistance will arrive</p>		<p>Notices and posters to be displayed in public / communal areas to ensure that tenants are reminded of the correct procedure on hearing the alarm</p>	<p>Area Housing Manager & Supported Housing Manager</p>	<p>March 2010</p>