

FIRE RISK ASSESSMENT REGULATORY REFORM (FIRE Safety) order 2022

| Responsible Person (Employer or other person having control of the premises) | e relevant | Norma | Corkish, Chair of Trustees | |
|--|----------------------|-----------------------------------|----------------------------|--|
| Address and contact number of Premises | | Farnha Surrey | per Hale Road ım | |
| Postcode | | GU9 0 | | |
| Fire Andhorite Dunnin 12 | | | | |
| Fire Authority Premise ID (Available from Fire & Rescue Authority) | | | | |
| | | | | |
| Assessor: | | Melissa Salisbury, Centre Manager | | |
| | | | | |
| Date of Fire Risk Assessment | | April 2 | 2023 | |
| The purpose of this report is to provide an assessment of the risk to life from fire in the building and where appropriate to make recommendations to ensure compliance with fire safety legislation. It is based on a visual survey and information supplied by the organisation. No physical testing of equipment or systems was undertaken. This Fire Risk Assessment should be reviewed by a competent person annually or at such an earlier time as there is reason to suspect that it is no longer valid or there have been significant changes. | | | | |
| (This risk assessment should be reviewed annually or at such an earlier time as there is reason to suspect that it is no longer valid or there has been a significant change in the matters to which it relates.) | | | | |
| it is no longer valid or there has been a significa | | | | |
| | | | | |
| Subsequent Review Dates Reviewed by | | | which it relates.) | |
| Subsequent Review Dates | ant change in the ma | atters to | | |

General Information

| THE PREMISES | |
|--|--|
| | |
| Number of floors in building: | One |
| | |
| Approximate floor area: (m²) | |
| | |
| Brief details of construction: (Date of construction, brick, timber, purpose built or converted) | A purpose built Youth Centre occupied from May 2022 from brick and timber. |
| | |
| Primary usage: (eg Hotel, Shop) | Youth Centre – Used for specific user groups |
| Secondary usage: (eg Kitchen, Bar, Function Room, Offices) | Function Room - hired out to specific user groups |
| | |

| OCCUPANCY PROFILE | | | | |
|--|---------------|-------|-----------------|---|
| Maximum number of persons in the most | WEEKDAYS | 3 | WEEKENDS | S |
| highly occupied compartment to be affected | 0000 to 0400 | 0 | 0000 to 0400 | 0 |
| by an uncontrolled fire within 30 minutes, | 0400 to 0800 | 0 | 0400 to 0800 | 0 |
| assuming no evacuation. | 0800 to 1200 | Α | 0800 to 1200 | В |
| | 1200 to 1600 | Α | 1200 to 1600 | 0 |
| | 1600 to 2000 | В | 1600 to 2000 | 0 |
| | 2000 to 2400 | В | 2000 to 2400 | 0 |
| | Enter range – | | | |
| | C=50-99, D=10 | 00-10 | 000, E=>1000, 0 | = |
| | None | | | |

| OCCUPANTS AT RISK FROM FIRE | | | |
|---|---|--|--|
| | | | |
| Sleeping occupants (Details of numbers - public/staff) | None | | |
| | | | |
| Disabled occupants (Personal Emergency Evacuation Plans in use when necessary) | Occasionally | | |
| | | | |
| Occupants in remote areas (Lone working/isolated areas) | When hired out to specific user groups | | |
| | | | |
| Young person's (Individual Risk Assessment provided for those persons under 16 yrs) | Regularly | | |
| | | | |
| Others (Details of Elderly/Infirm/Mental Ability) | Staff, Volunteers, Hirers and user groups | | |
| | | | |

| Fire Loss Experience: | None recorded or known |
|----------------------------|------------------------|
| Assessed Risk Category: | Normal |

IDENTIFICATION OF FIRE HAZARDS

SOURCES OF IGNITION

| Ignition source identified | Evaluation of Risk | Existing Control Measures | Additional Control Measures Required |
|---|---|---|---|
| Smokers (cigarettes etc) | Although smoking is prohibited in the building and grounds there is a possibility that some may ignore this and smoke close to the building. Carelessly discarded or improperly extinguished cigarettes could start a fire. | Signs around the building. Bin outside front door | · |
| Electrical equipment General equipment throughout the building including vacuum cleaner and floor polisher in cleaning cupboard | Worn, damaged to untested electrical equipment or wiring could start a fire. | Visual inspection is carried out regularly to check for defects. The PAT test is carried out annually by a competent person. Electrical system checked periodically by a registered electrician | |
| Arson/vandalism | Possibility of deliberate ignition. | All combustible materials are removed from premises. Bins are emptied regularly. Lighting is provided for illumination of outside areas. | |
| Heating boiler | Electrical faults could cause fire. | Gas safe test conducted regularly along with servicing by registered person. Boiler is situated in cleaning cupboard with fire door. | |
| Cooking – Ovens, hob, microwave, kettle | Users could leave hob/oven unattended and could start a fire. | PAT testing is carried out annually by registered persons. | |

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| | Worn or damaged equipment could start a fire. | Equipment inspected periodically to ensure that it is free from damage and excessive wear, and is clean and in good working order. | |
|------------------|--|--|--|
| Portable heaters | Fan heaters to boost heating system are available Worn or damaged equipment could start a fire. If covered, it could start a fire. | Pat tested and visible inspection. Verbal instructions given to users | |

| ELECTRICAL SOURCES OF IGNITION | |
|--|-----|
| Measures taken to prevent fires of electrical origin. | |
| | |
| Fixed installation periodically inspected and tested? (Every 5 years) | YES |
| Portable appliance testing carried out on a risk assessed basis? | YES |
| Suitable policy in place regarding the use of personal electrical appliances? | YES |
| Suitable limitation and management of trailing leads and adaptors? | YES |
| SMOKING | |
| Measures taken to prevent fires as a result of smoking. | |
| | |
| Smoking prohibited in the building? | YES |
| Smoking permitted in appropriate areas? | YES |
| Suitable arrangements for those who wish to smoke? | YES |
| PORTABLE HEATERS | |
| Portable heaters are used within the premises. | |
| ' | YES |
| | |
| Is the use of the more hazardous type (ie radiant bar fires or LPG appliances) | YES |
| avoided? | |
| Are suitable measures taken to minimise the hazard of ignition of combustible | YES |
| materials due to these heaters? | |
| FIXED HEATING INSTALLATIONS | |
| Fixed heating installations such as boilers are used within the premises. | |
| | YES |
| | |
| Are fixed heating installations subject to regular maintenance? | YES |
| Are suitable measures taken to minimise the hazard of ignition of combustible | YES |
| materials due to these heaters? | |
| COOKING | |
| Measures taken to prevent fires as a result of cooking. | |
| | |
| Filters cleaned or changed and ductwork cleaned regularly? | N/A |
| Suitable extinguishing appliances available? (e.g. Fire blanket, Wet Chemical etc) | YES |
| Suitable Shut Down Procedures in place? | YES |

SOURCES OF FUEL

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| Combustible source identified | Evaluation of Risk | Existing Control Measures | Additional Control Measures Required |
|---|--|---|---|
| Cleaning chemicals | Chemicals and cleaning supplies stored in their own lockable cupboard. Easily accessible if left unlocked. | Fire door on cupboard to control spread. Locked cupboard and key in key safe. | |
| Wooden tables, furniture, various boxed items kept in cupboards, blinds throughout building | Combustible materials could assist in starting/spreading fire. Furniture etc could become ignited and start or aid the spread of fire. | Combustible materials are kept in their designated areas and clutter avoided where possible. Waste materials kept to minimal and regularly managed. | |

IDENTIFICATION OF PEOPLE AT RISK

| People at risk | Evaluation of Risk | Existing Control Measures | Additional Control Measures Required |
|---|---|--|---|
| People who use the premises | Fire could block means of escape via the main entrance. | Many escape routes . Clear signage to indicate escape routes with emergency lighting. Fire evacuation procedure is | |
| | People could misuse equipment and start a fire. | gone through with each user group in detail and instructions given in writing in hirers agreement. Hirers agreement explains how to call the fire brigade in case of fire. Emergency evacuation plans in each room and updated regularly. Safety Visits from Surrey Fire & Rescue. | |
| People with disabilities or special needs, vulnerable adults or children. | Mobility issues may hinder evacuation. Sight or hearing problems could affect identifying alarms. | All groups are responsible for their own users. Easy access ramp for users with mobility issues. | |

| HAZARDS INTRODUCED BY CONTRACTORS AND BUILDING WORKS | |
|---|-----|
| Fire safety conditions have been imposed on both external contractors and in-house maintenance staff? | YES |
| | |
| Is there satisfactory control over works including use of hot-work permits, where appropriate, carried out in the building by external contractors? | YES |
| Give details: Contractors are requested to show any permits before work commences. | |

| EVACUATION STRATEGY | |
|---|-----|
| SINGLE STAGE EVACUATION It is reasonably expected that all relevant persons in the premises are able to (and will) evacuate immediately to a place of safety. | YES |
| | |
| Written copies of Evacuation Procedures are located as follows: | |
| In the Main Hall and Kitchen area. | |

| MEANS OF ESCAPE | |
|--|-----|
| It is considered that the premises are provided with reasonable means of escape in case of fire. | YES |
| Adequate design of escape routes. | YES |
| Reasonable distances of travel when: | • |
| Where there is escape in a single direction? | YES |
| When alternative means of escape are used? | YES |
| Suitable protection of escape routes (Fire resisting construction)? | YES |
| Adequate provision of exits? | YES |
| Exits easily and immediately open-able where necessary? | YES |
| Escape routes unobstructed? | YES |
| It is considered that the premises are provided with reasonable arrangements for means of escape for disabled people? | YES |
| MEASURES TO LIMIT FIRE SPREAD AND DEVELOPMENT | |
| It is considered that there is: | |
| Compartmentation of a reasonable standard. (Fire resisting) | YES |
| Reasonable limitation of linings that may promote fire spread. (Walls and ceilings) | YES |
| As far as can be reasonably ascertained, fire dampers are provided in ducts or vents as necessary to protect critical means of escape routes against passage of fire, smoke and combustion products in the early stages of a fire? | YES |
| EMERGENCY ESCAPE LIGHTING | |

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| Is it considered that there is a reasonable standard of normal, artificial and/or emergency escape lighting to ensure safe use of escape routes? | YES |
|---|---------|
| FIRE SAFETY SIGNS AND NOTICES | |
| Is it considered that there is a reasonable standard of fire safety signs and notices? This includes fire exit, fire resisting door and hazard signage. | YES |
| MEANS OF GIVING WARNING IN CASE OF FIRE | |
| Reasonable manually operated fire warning system provided? | YES |
| If yes give details: (e.g. Break glass call points, fire bell, air horn, klaxon etc) Break glass points, fire alarm | _ |
| | |
| Automatic fire detection provided? If yes, to what Standard? (e.g. BS 5839 Part 1 Grade L1/L2 etc) | YES |
| | |
| Throughout Premises | YES |
| Extent of automatic fire detection generally appropriate for the occupancy and fire risk? | YES |
| Remote transmission of alarm signals to a monitoring station or other? | NO |
| FIRE EXTINGUISHERS | |
| Reasonable provision of portable fire extinguishers? | YES |
| Are all fire extinguishing appliances readily accessible and unobstructed? (i.e. mounted on walls or on appropriate bases) | YES |
| Is suitable wall signage provided relevant to the extinguisher? | YES |
| Are hose reels provided? | NO |
| Deficiencies and Comments: | • |
| Having assessed the building, we have put measures in place for storage cupboards correctly used in line with fire safety guidelines. | s to be |

MANAGEMENT OF FIRE SAFETY

| PROCEDURES AND ARRANGEMENTS | | | |
|---|-------------------|--|--|
| Fire safety is managed by: | Board of Trustees | | |
| Deputy or assistant: | Melissa Salisbury | | |
| Are competent person(s) appointed to assist in undertaking the preventative and protective measures (i.e. relevant general fire precautions)? | YES | | |
| State name and responsible element of fire safety | 123 | | |
| Melissa Salisbury Fire training, testing, maintenance | | | |
| Is there a suitable record of the fire safety arrangements? | YES | | |

| | \/E0 |
|---|---------------------------|
| Appropriate fire procedures in place? | YES |
| Are procedures in the event of a fire appropriate and properly | YES |
| documented? | VEO |
| Are there suitable arrangements for summoning the Fire and Rescue | YES |
| Service? | VEC |
| Are there suitable arrangements to meet the F&RS on arrival and | YES |
| provide relevant information, including that relating to hazards to | |
| firefighters? | YES |
| Is there a plan of the building available indicating basic layout and | TES |
| any areas of significant risk?. | VEC |
| Are there suitable arrangements for ensuring that the premises have | YES |
| been evacuated? | YES |
| Is there a suitable fire assembly point(s)? | |
| Are there adequate procedures for evacuation of any disabled people | YES |
| who are likely to be present? | VEO |
| Persons nominated and trained to assist with evacuation, Including | YES |
| evacuation of disabled people? | NI/A |
| Appropriate liaison (if necessary) with Fire and Rescue Service | N/A |
| Rescue Service crews visiting for familiarisation visits? | \/F0 |
| Routine in-house inspections of fire precautions (e.g. in the course of | YES |
| health and safety inspections)? | |
| Deficiencies and Comments: | |
| | |
| TESTING AND MAINTENANCE | |
| | Sue Connolly |
| Testing and Maintenance is managed by: | Assistant |
| | Manager testing |
| | undertaken via |
| | SCC |
| | Isabel Gunn |
| Deputy or assistant : | Assistant |
| | Administrator |
| Adequate maintenance of the workplace? | YES |
| Weekly testing and periodic servicing of fire detection and alarm | YES |
| system to include ancillary equipment (e.g. door hold open devices, | |
| door locks etc) | |
| Monthly and annual testing routines for emergency escape lighting? | YES |
| Annual maintenance of fire extinguishing appliances? | YES |
| Periodic inspection of external escape staircases and gangways? | YES |
| Six monthly inspections and annual testing of rising mains? | N/A |
| Weekly and monthly testing, six monthly inspections and annual | N/A |
| testing of fire fighting lifts? | |
| Weekly testing and periodic inspection of sprinkler installations? | N/A |
| Routine checks of final exit doors and/or security fastenings? | YES |
| Annual inspection and testing of lightning protection systems? | YES |
| Other relevant inspections or tests: | YES |
| Give details: Business safe and well visit with Surrey Fire & Rescue | |
| Deficiencies and Comments: | |
| | |
| Regular testing of fire detection and alarm systems carried out | |
| TRAINING AND DRILLS | |
| | Sue Connolly |
| Fire safety training is managed by: | Assistant |
| | Manager |
| | · ·-···-·g - · |

| Deputy or assistant: | Isabel Gunn Assistant Administrator |
|--|---|
| Are all staff given adequate fire safety instruction and training on induction? | YES |
| Are all staff given adequate periodic 'refresher' training at suitable intervals? If yes, at what intervals? Annually | YES |
| Are all staff with special responsibilities (e.g. fire wardens and staff who assist with disabled people) given additional training? Give details: | NO |
| Does all training for staff provide information, instruction or training on | the following: |
| Fire risks in the premises? | YES |
| The general fire precautions in the building? | YES |
| Action in the event of a fire? | YES |
| Action on hearing the fire alarm signal? | YES |
| Method of operation of manual call points? | YES |
| Location and use of fire extinguishers? | YES |
| Means for summoning the fire and rescue service? | YES |
| Identity of persons nominated to assist with evacuation? | YES |
| Identity of persons nominated to use fire extinguishing appliances? | YES |
| | |
| Are fire drills carried out at appropriate intervals and a record of such drills maintained? | YES |
| Give details: Annually to cover all user groups | |
| Is there sufficient and adequate channels of communication of fire safety information between employer and employee (e.g. Health & Safety meetings, notice boards etc) | YES |
| Give details: Through Board meetings which are minuted | |
| | T |
| When the employees of another employer work in the premises, are they provided with adequate instructions and given appropriate information (e.g. on fire risks and fire safety measures)? | YES |
| Give details: Induction covers fire procedures | |
| Is there adequate co-operation and co-ordination between different Responsible Persons (Multi-Occupancy) to ensure compliance with the Fire Safety Order? | N/A |
| Deficiencies and Comments: | |

| RECORDING | |
|----------------------------------|-----|
| Appropriate records held for: | |
| Fire drills? | YES |
| Fire training? | YES |
| Fire alarm tests? | YES |
| Emergency escape lighting tests? | YES |

| Maintenance and testing of other fire precaution systems? Location of Records: (Available for inspection by Fire Authority if required) Give Details: Fire bag by front door, invoices for maintenance and testing of fire precaution systems. Deficiencies and Comments: | | | | | YES |
|--|---|----------|------------------------------|----------------|--------------------------|
| SIG | SIGNIFICANT FINDINGS – REMEDY ACTION PLAN | | | | |
| No | Action to be Taken | Priority | Target Completion Date | Action by | Date Action Completed |
| 1 | To look at storage system for purple cupboard | Med | Feb 2023 | Isabel Gunn | Completed |
| | | | | | |
| | | | | | |
| | | | | | |