

This report shows all the responses to the Fire Risk Assessment survey, including raised tasks.

Asset ID: 9579 2-42 Arlington Court Block 2-42 Arlington Court, Arlington Street, Stockton-on-Tees

Cover Sheet

Photo



Date of Fire Risk Assessment Date of Next Fire Risk Assessment FRA Frequency (Months) Purpose of Fire Risk Assessment Type of Fire Risk Assessment Fire & Safety Assessor 06 Mar 2025 06 Mar 2026 12 Annual Re-Assessment Type 1 (Common Parts Only - Non Destructive) Kevin Jones

It is sensible to have arrangements in place to ensure the consistency of Fire Risk Assessments in terms of the assessment of risk and mitigations proposed. In this regard Accent peer validate around 20% of reports, which are available within our audit system.

The Scheme

Scheme Name	Arlington Court
Scheme Address	2-42 Arlington Court Block 2-42 Arlington Court, Arlington Street, Stockton-on-Tees
Postcode	TS18 3LT
Region	North East
Scheme Manager	
Scheme Tel. No	
Scheme Inspection Completed	Yes
Enforcing Fire Authority	Cleveland
Other staff in attendance	None
Number of on-site Accent staff	Scheme Manager Weekdays
Number of other (non-Accent) staff	Contract Cleaners in common areas

The Building

Accommodation Type	CAT2 Housing for Older People (S28)	
Build Date	Jan 1 1985	
Number Of Homes	40	
Homes breakdown	Flat	
External wall construction	Facing Brick	
External wall finish	Facing Brick	
Roof construction	Timber	
Roof covering	Flat Roof, Interlocking Pitched	
PEEPs in place where necessary	Yes	
Current Evacuation Strategy	Stay Put (Delayed) Evacuation	
Conversion or purpose-built	Purpose Built	
Number of storeys	2	
Number of floors on which car parking is provided	1	
Is there a habitable basement?	No	
Number of internal Staircases (protected or unprotected?)	3 protected	
Number of External Staircases	None	
External Balcony part of escape route?	N/A	
Unusual features	None	
Building Access Conditions for Fire Brigade	Vehicular Access to one or more elevations	

Fire Detection and Warning System	Flats and common areas not linked	
Grade of fire alarm	Grade A	
Category of fire alarm	LD1 Maximum Protection	
Emergency Lighting Provision	Non Maintained System - Common Areas	
Portable Fire Extinguishers supplied/fitted	Yes	
Fixed Fire Fighting Installations	No	

Customers

Asset ID: 9579

Number of occupants	42
Occupant tenure type breakdown	CAT2 Housing for Older People, General Needs,
	Sheltered Schemes

Fire Safety Related Customer Safety Servicing

Overdue communal gas safety checks	0
Overdue domestic gas safety checks	0
Overdue communal electrical condition checks	0
Overdue domestic electrical condition checks	0
Overdue alarm call pull chord tests	0
Overdue communal PAT testing	0
Overdue customer mobility scooter PAT testing	0
Overdue Monthly Emergency Lighting Switch Tests	0
Overdue Annual Emergency Lighting tests	0
Overdue Weekly Fire Alarm Testing	0
Overdue Fire Panel - Six Monthly Testing	1
Overdue Fire Safety Equipment tests	1
Building Fire Safety Surveys - Communal Doors	
Failing Communal Fire Doors	0

Failing Communal File Doors	0
Communal Fire doors due for replacement within 5 years	0

Dwelling Doors

Failing Dwelling Fire Doors	0
Dwelling Fire doors due for replacement within 5 years	0

Fire Risk Assessment Survey Results

Scheme and Building Information

Photo

Date of Fire Risk Assessment
FRA Frequency (Months)
Purpose of Fire Risk Assessment
Type of Risk Assessment
Quantity
Fire & Safety Assessor
Enforcing Fire Authority
Scheme Tel. No
Other staff in attendance
Number of on-site Accent staff
Number of other (non-Accent) staff
Scheme Inspection completed
Number of occupants
Personal Emergency Evacuation Plans in place
Current Evacuation Strategy
Conversion or purpose-built
Number of Storeys
Number of floors on which car parking is provided
Is there a habitable basement?
No. of internal staircases (protected/unprotected)
Number of external staircases
External balcony part of escape route?
Unusual features



12 Annual Re-Assessment Type 1 (Common Parts Only - Non Destructive) 1 **Kevin Jones** Cleveland None Scheme Manager Weekdays Contract Cleaners in common areas Yes 42 Yes Stay Put (Delayed) Evacuation **Purpose Built** 2 1 No 3 protected None N/A

None

Fire Risk Assessment Survey Results

Building access conditions for Fire Brigade	Vehicular Access to one or more elevations	
Surroundings: Residential/Commercial	Residential	
Fire Detection and Warning System	Flats and common areas not linked	
Grade of Fire Alarm	Grade A	
Category of Fire Alarm	LD1 Maximum Protection	
Emergency Lighting Provision	Non Maintained System - Common Areas	
Portable Fire Extinguishers / Fire Blankets supplied / fitted	Yes	
Water Extinguisher(s) present	present No	
Foam Extinguisher(s) present	No	
Dry Powder Extinguisher(s) present	No	
Carbon Dioxide Extinguisher(s) present	Yes	
Fire Blanket(s) present	Yes	
Fixed Fire Fighting Installations supplied / fitted	upplied / fitted No	
Dry Riser(s) present	Νο	
Wet Riser(s) present	No	
Sprinkler System present	No	
Hosereel(s) present	No	
Automatic Opening Vent(s) present	No	

Electrical Sources of Ignition

Electrical installation within common areas in good condition and no obvious damage?	Yes
Comment	Appears to be in good condition and secure
Valid Electrical Installation Condition Reports held on file? (Common Areas & General Needs Flats)	Yes
Comment	Last tested 23/07/24
Electrical App/PA Testing - tested within past 12 months?	Yes
Comment	Last inspection 07/24
Absence of trailing leads and adapters?	Yes
Comment	No trailing leads identified during assessment
Evidence that mobility scooters are not being stored/charged in common areas?	No
Comment	
Is there a purpose built mobility scooter store/charging area?	No

Yes

Yes

operation Yes

maintained

for hot drinks only

of maintainace.

Yes

Yes

Yes

smoke in flats

Comment

Does the building have a lightning protection system?NoCommentNot required for the height of the property

Gas installations

Is there a commercial/domestic gas supply to the scheme?	Yes
Comment	Commercial only - no gas in flats
Valid LGSR held on file for fixed communal area gas appliances? (Boilers)	Yes
Comment	Last tested 17th October 2024
Valid LGSR held on file for residential flats that contains gas appliances?	No
Comment	No gas in flats
Are smoke/heat detectors within General Needs flats subject to an annual inspection and the results	Yes
Comment	Last tested annually 26/ 09/24

Other Sources of Ignition

Is there a no smoking policy in place, which is enforced and adhered to?
Comment
Adequate security against arson? Comment
Are refuse/recycling bin areas managed and suitably located? Comment
Are there communal cooking facilities at this scheme? Comment

Are reasonable measures taken to prevent fires as a result of cooking?

Comment

Where there is extraction in communal kitchens, are filters and ductwork changed/cleaned regularly? Comment

Housekeeping

Communal areas only customers are permitted to

Code entrance and all exit doors secured. CCTV in

Designated refuse storage area on ground floor well

Kitchen for use of customers used to warm food and

Good houyskeeping observed during assessment

Cleaning conducted by contractors on a scheduled

Asset ID: 9579 2-42 Anington Court Block 2-42 Ani	ington Court, Arington Street, Stockton-on-rees
Are all electrical/intake/service cupboards secure and free from general waste, contractors waste and and residents personal items?	Yes
Comment	Intake / meter cipboards positioned in cupboards next to each flat
Are unnecessary accumulations of combustible materials or waste avoided?	Yes
Comment	Clear of all combustable materials during assesment
Are combustible materials and substances separated from ignition sources and stored appropriately?	Yes
Comment	No storage of substances observed
Furniture/furnishings in good condition, fire retardant/resistant and comply with modern standards and regulations?	Yes
Comment	Sample inspection of furniture identified appropriate stanadrds.
Other Significant Fire Hazards	
Are all other significant fire hazards adequately controlled?	Yes
Comment	
Means of Escape from Fire	
Is it considered that the building is provided with reasonable means of escape in case of fire?	Yes
Comment	All escape routes where noted as sterile and well signposted with minimal travel distances.
Escape routes unobstructed and safe to use?	Yes
Comment	
Exits immediately openable without a key and/or failsafe's function correctly?	Yes
Comment	All final exits have thumbturn or push bar operation
Reasonable distances of travel where there is a single/alternative direction of travel?	Yes
Comment	Minimal travel diastances identified. Dead end situation 4 meters to cross coridor door seperation.
Escape routes lead to final exits and open in direction of escape where necessary?	Yes

Observation	Priority	Referred To	Required By:	Task ID
Kitchen shutter does not operate on actuation of fire alarm. works ordr no.1263873 submitted	Internal - Medium	Project Manager (Building Safety)	15/05/2025	1929709
Observation	Priority	Referred To	Required By:	Task ID
Number of communal doors and flat 20 entrance door	Internal - Medium	Project Manager	15/05/2025	1929708

Comment

Fire Spread and Development

Is it considered that the compartmentation is of a reasonable sta	andard?	Yes	
Comment		sample insection carried ou reasonable standards	it and noted to be of
Is there reasonable limitation of surface finishes that might pron spread (walls, floors, ceilings)?	note fire	Yes	
Comment		Plaster walls and suspende	ed tile ceilings
Are fire dampers/shutters provided in ducts/refuse chutes to pro means of escape against fire, smoke and combustion products?		No	
Comment		Communal Kitchen shutter alarm actuates. Repair requ no.1263873 on repairs port	uested works order
As far as can be reasonably ascertained, is the compartmentati within roof spaces of a satisfactory standard?	on	Yes	
Comment		Sample inspection above s compartmentation of a good	
Loft hatches fire resisting?		Yes	
Comment			
As far as can be reasonably ascertained, is the fire stopping ab cross corridor fire doors within suspended ceiling void of a satis standard?		Yes	
Comment		Sample inspection identifed	d a satisfactory standard
Do external walls, doors, windows and anything attached to the exterior, limit fire spread?		Yes	
Comment		Traditional construction of b	orick and mortar
If Smoke Control Systems (AOV's) are fitted, are the records of testing available?	annual	N/A	
Comment		None fitted	
Are roller shutter doors that are required to be FR, fire resisting self-closing?	and	No	
Comment		Kitchen shutter inoperative	
Observation	Priority	Referred To	Required By: Task II

Designated bin storage area

No Action



Emergency Escape Lighting

Is the emergency lighting correctly specified and installed as pe current standards?	er	Yes		
Comment		Appers to be installed to the current standards		
Emergency lighting units in good condition and securely fixed to walls/ceilings?		Yes		
Comment		All appears to be of good condition and secure		
Records of monthly/annual testing available?		Yes		
Comment		Last inspected 04/03/20	25	
Observation	Priority	Referred To	Required By:	Task ID
lighting corretly installed	No Action			





Fire Safety Signs and Notices

Are the correct Fire Action/Advice notices displayed in prominent locations within the common areas?	Yes
Comment	Positioned throughout the premis
Directional fire escape signage in place and adequate?	Yes
Comment	Correctly sited
Is there suitable LIFT signage i.e. do not use in case of fire?	Yes
Comment	Positioned on the ground and first floor
Do common area fire doors display the correct signage on both sides where applicable?	Yes

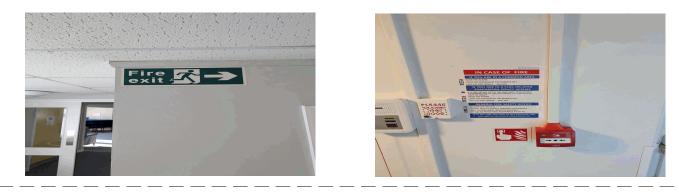
Comment

Observation	Priority	Referred To	Required By:	Task ID

Correct signage through out property

Asset ID: 9579

No Action



Means of giving Warning in case of Fire

Is the scheme fitted with a communal area fire alarm?	Yes
Comment	
Is fire detection and warning system appropriate for occupancy and fire risk, as per BS 5839-1:2017?	Yes
Comment	Scheme is an ILS
Is the fire detection and warning system maintained/tested and all certificates saved on file?	Yes
Comment	last inspected 26/09/2024
Fire alarm components in good condition and securely fixed to walls/ceilings?	Yes
Comment	All appears to be in good condition and secured
Hold open devices operate at the sounding of the alarm and are in a serviceable condition?	Yes
	Yes Tested by HP periodically
serviceable condition?	

Observation	Priority	Referred To	Required By:	Task ID
Fault identified on fire alarm panel. Repairs ongoing with contractor.	No Action			
HED 5 MAR PORO. 14420 GUETE STATUS - FAULT HAVI ACTIVE - 2 2-P GRP SPLIT HIM UT ACTIVE - 2 2-P G				

Fire Extinguishing Equipment

Is fire extinguishing equipment and/or fixed fire fightir provided at this scheme?	ng installations	Yes
Comment		CO2 in Boiler room
Portable fire extinguishers - appropriate type/number	/position?	Yes
Comment		
Correct signage displayed by each fire extinguisher?		Yes
Comment		
Fire blanket in communal kitchen, secured to the wall signage? Comment	, complete with	Yes
Dry risers - Inlet/outlet boxes secured and/or securing outlet valves?	g straps fitted to	N/A
Comment		None fitted in scheme
Records available of fire fighting equipment servicing months?	within past 12	N/A
Comment		
Management of Fire Safety		
Are these premises regulated by the Building Safety the Building Safety Act?	Regulator under	No
Comment		
Are there other Responsible Persons who share or had uties in respect of the premises?	ave fire safety	No
How will this sharing be achieved?		
Is an office or IL scheme being inspected?		Yes
Comment		Small office occupied by SHP only
MIS-AMS ActiveH - Fire Risk Assessment Report	Page 11 of 15	Generated 06/03/2025 16:02:34

IL Schemes & Regional Offices - Are there sufficient numbers of qualified Fire wardens?	N/A
Comment	Single person use office
Offices - Are there suitable arrangements for ensuring the premises are evacuated?	Yes
Comment	SHP carries out regular training via e learning
Offices - Are there suitable arrangements for evacuating disabled people?	N/A
Comment	
Offices - Suitable arrangements for meeting the fire service on arrival and proving relevant information?	Yes
Comment	
Offices/IL Schemes - Is there a suitable assembly point?	Yes
Comment	Car park at the front of the premis
Offices - Are fire drills carried out at appropriate intervals?	N/A
Comment	

Passenger Lift

Is the scheme fitted with a passenger lift?	Yes
Comment	1 lift fitted from ground to 1st floor.
Is the lift in full working order at the time of the FRA?	Yes
Comment	Observed in operation
Is the lift fitted with a firefighters switch?	No
Comment	
Servicing and insurance inspection - Evidence of regular servicing/maintenance?	Yes
Comment	Last inspetion 23/11/2024

Premises Inspection Box

Is there a premises information box for fire & rescue service use?	Yes
Comment	
Are there arrangements to check the premises information box is kept up to date?	Yes
Comment	SHP updated as and when required

Evacuation Policy

Are there suitable arrangements for summoning the fire service?

Yes

Comment	999 call to fire service by cutomer and SHP
Taking FRA findings, is the evacuation policy appropriate for the scheme as per latest guidance?	Yes
Comment	

Engagement with Residents

Has information of fire procedures been disseminated to residents?	Yes
Comment	Induction programme, customer portal
Is general fire safety information disseminated to residents?	Yes
Comment	Induction programme, customer portal visit from fire brigade

FRA Frequency

Taking the findings of this assessment into account, is the frequency of	Yes
the FRA correct?	
Comment	ILS

Miscellaneous

Are there any other observations/actions to raise that are not covered above.	No
Are there fire related remedial works required at this property, that will affect the fabric of the building?	Yes
Comment	Con Kitc Flat
Can work be conducted without the need for an asbestos survey. If no, task Customer Safety Surveyor - Asbestos.	Yes
Comment	
Were there any unsatisfactory aspects of the Fire Risk Assessment? (Visible on Building Safety Report).	Yes
Some fire doors did not fully close so works orders have been raised with our contractors.	Yes
Some minor works were required which have been raised with our contractors.	Yes
Unauthorised items were found in communal areas and arrangements were made for their removal.	No
Not all records were up to date, as noted in the table below. Arrangements have been made for these to be completed.	No
A number of fire doors were found to be wedged or propped open . Fire doors are there to keep you safe and me kept shut at all times.	No

Yes			
ILS			
No			

Communal doors require ease and adjust Kitchen shutter requires repair Flat 20 entrance door requires ease and adjust Yes

Risk Calculator - Fire

The following risk estimator is based on the general health and safety risk level estimator contained within BS 8800: 1996. Guide to occupational health and safety management systems.

1. Taking into account the fire prevention measures observed at the time of this risk assessment, it is considered that the hazard from the fire (the probability of ignition) at this building is:

LOW	X	MEDIUM	HIGH		
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2. Taking into account the nature of the building, the occupants, the fire protection afforded and any procedural arrangements observed at the time of the assessment, it is considered that the consequences for life safety in the event of a fire would be:

MINOR	MAJOR	X	CRITICAL	
		Λ		

The definition of the above terms is as follows: *FRA Review Frequency*

MINOR	Outbreak of fire is unlikely to result in serious injury or death of any occupant (other than the occupant sleeping in a bedroom in which a fire occurs).
MAJOR	An outbreak of fire could result in injury of one or more occupants, but is unlikely to lead to fatalities.
CRITICAL	There is significant potential for serious injury or death of one or more occupants.

3. The above estimates are then read into the following matrix table to give the overall risk level for the site:

Fire Hazard	Minor	Major	Critical
Low	Trival	Tolerable	Moderate
Medium	Tolerable	Moderate	Substantial
High	Moderate	Substantial	intolerable

When the level of risk is established, the action level can be read from the table below:

Asset ID: 9579

2-42 Arlington Court Block 2-42 Arlington Court, Arlington Street, Stockton-on-Tees

Risk Level	Guide to actions and appropriate timescales
Trivial	No action is required
Moderate	Efforts should be made to reduce the risk level and this should be carried out within the specified time periods.
Substantial	Considerable resources may have to be allocated to reduce the risk level. It may be necessary to limit the occupation of some parts until urgent remedial action is taken.
Intolerable	The building (or the relevant area) should not be occupied until the risk is reduced.

The Overall Risk Level for this asset is:	Trivial	