

Highrise Block	Action number	Risk Rating	FRA Reference	Action required	Action Taken	Status Live /Complete/ On-going
Muswell Court	1	Very High	18.3 Limited combustibility of external insulation and cladding?	The combustible external insulation should be removed and replaced as recommended by the consulting company.	All combustable panels removed, and replaced with non-combustable materials	Complete
Muswell Court	2	High	7.11 Suitable protection of escape routes?	Due to the height of the building and the nature of the occupancy i.e. sheltered accommodation for the over 55s, it is strongly recommended that a study is undertaken to determine the feasibility of providing a sprinkler system throughout the premises.	<ul style="list-style-type: none"> Given the details HCC now hold regarding this area of concern, the Housing Service have commissioned NPS to undertake a full feasibility report regarding HCC's high-rise blocks inclusive of the differing options available for sprinkler / misting systems, the design implications, the full scheme costs, the servicing requirements / costs. Supporting the feasibility report, there will to be a paper outlining the alternative options should HCC not adopt the improved fire protection /sprinkler misting route that will clearly set out the letting or non-letting of flats to disabled or vulnerable persons. 	Work in progress
Muswell Court	3	High	7.11 Suitable protection of escape routes?	All flat doors should be replaced with new FD30S self-closing fire resisting doors unless there is certification to indicate that they meet that standard. As an alternative to this, upgraded fire resisting doors would be acceptable providing that the building is provided with a sprinkler system.	External self-closing devices installed to all flat doors	Complete
Muswell Court	4	High	7.11 Suitable protection of escape routes?	Either the ventilation to the 400V electrical consumer unit cupboard should be arranged so that it does not discharge into the protected staircase or the grill should be fitted with a smoke stopping fire damper.	Survey undertaken, all works completed. Pending the full door replacement scheme.	Complete
Muswell Court	5	High	18.1 Compartmentation of reasonable standard.	Implement a survey of all service cupboards and make good any breaches of compartmentation with appropriate fire resisting material.	Survey undertaken, all works completed.	Complete
Muswell Court	6	Medium	8.4 Suitable arrangements for those who wish to smoke?	Whilst it is appreciated that smoking is not allowed within the common areas of the building, it is recommended that a suitable container is provided for smokers to dispose of their cigarette ends when approaching the building.	All new signage installed in the communal areas, including no smoking signs. Residents communicated with not to smoke in the communal areas. New signs to be installed to the external of the buildings requesting residents not to smoke at the entrances/under the canopies or directly under the buildings. (Target Date for completion February 2019)	Work in progress
Muswell Court	7	Medium	11.3 Suitable extinguishing appliances available?	Provide a fire blanket in the community room for the cooker hob.	Works completed	Complete
Muswell Court	8	Medium	20.1 Reasonable standard of fire safety signs and notices?	Replace the intermediate fire exit signs above doors to the stairwell that have been covered up by the provision of the electromechanical opening devices	All Signage installed	Complete
Muswell Court	9	Medium	26.2 Are all staff given adequate periodic "refresher training" at suitable intervals?	Periodic refresher training for staff should be planned and carried out.	<ol style="list-style-type: none"> Delivered first round of training on fire safety daily/weekly and monthly check sheets to FMT staff. Continuous improvement fire safety training to Housing Investment Service staff and support to Area Teams and FMT staff. Arrange further fire safety training and development for HFMT including use of fire fighting equipment 	Work in progress
Muswell Court	10	Medium	27.3 Monthly and annual testing routines for emergency escape lighting?	27.3 Emergency escape lighting should be tested on a monthly basis.	Updating the electrical systems to allow for testing. Once the upgrade is complete arrange training for all FMT Staff.	Work in progress
Muswell Court	11	Medium	25.10 Are there adequate procedures for evacuation of any disabled people who are likely to be present?	25.10 Produce personal emergency evacuation plans for persons with a relevant disability.	<ul style="list-style-type: none"> Given the details HCC now hold regarding this area of concern, the Housing Service have commissioned NPS to undertake a full feasibility report regarding HCC's high-rise blocks inclusive of the differing options available for sprinkler / misting systems, the design implications, the full scheme costs, the servicing requirements / costs. Supporting the feasibility report, there will to be a paper outlining the alternative options should HCC not adopt the improved fire protection /sprinkler misting route that will clearly set out the letting or non-letting of flats to disabled or vulnerable persons. 	Work in progress
Muswell Court	12	Low	25.9 Is there a suitable fire assembly point(s)?	25.9 Provide a fire assembly point sign within the curtilage of the building.	Working with HFRS to determine location of assembly points as within curtilidge of building does not meet the requirements.	Work in progress