

Highrise Block	Action number	Risk Rating	FRA Reference	Action required	Action Taken	Status Live /Complete/ On-going
Padstow House	1	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.	HCC commissioned door replacement programme to run from 2018 - 2023 and replacement programme is currently on hold pending new fire door testing nationally. The impact of the industry "on hold" pending further fire testing and outcomes note it is highly likely that the first installations will not start until March /April of 2019 and into the next delivery year	Complete
Padstow House	2	High	7.11 Suitable protection of escape routes?	Implement a full survey of all the fire resisting doors to service cupboards, staircases, common areas and make good all breaches of fire resistance in door, door frame or transom panels. The fire resistance of the transoms should be confirmed above service doors and remedial action taken as necessary. All self-closing fire resisting doors should be checked and adjusted so that they close fully against their rebates. The lower panels forming part of the fire resisting doors and screening to the protected staircase should be checked to ensure that they provide 30 minutes fire resistance.	Survey undertaken, all works completed. Pending the full door replacement scheme.	Complete
Padstow House	3	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
Padstow House	4	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
Padstow House	5	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
Padstow House	6	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.	1. Delivered first round of training on fire safety daily/weekly and monthly check sheets to FMT staff. 2. Continuous improvement fire safety training to Housing Investment Service staff and support to Area Teams and FMT staff. 3. Arrange further fire safety training and development for HFMT including use of fire fighting equipment	Work in progress
Padstow House	7	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
Padstow House	8	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
Padstow House	9	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