

Highrise Block	Action number	Risk Rating	FRA Reference	Action required	Action Taken	Status Live /Complete/ On-going
Rossett House	1	Very High	9.2 Is there an absence of unnecessary fire load in close proximity to the premises or available for ignition by outsiders?	Refuse bins should not be kept adjacent to the building, particularly underneath a roof overhang. They should be kept at a suitable distance and ideally secured so that they cannot be moved by unauthorised persons. (The situation was brought to the attention of the caretakers at the time of the inspection).	Awaiting feedback from FMT to determine numbers/locations and hardstanding requirements with anchor points. Waste Management are providing the locks and chains.	Work in progress
Rossett House	2	High	7.11 Suitable protection of escape routes?	The door to the meter cupboard adjusted so that it closes against its rebate. Intumescent fire and cold smoke seals should be fitted to the edges of the door. The door should also be provided with a notice showing 'Fire Door – Keep Shut'.	Works completed	Complete
Rossett House	2	High	7.11 Suitable protection of escape routes?	Implement a survey of all flat entrance doors which open into the third floor protected corridor to determine the following:  (i) The presence of positive action self-closing devices that will shut the doors against their rebates from any angle. (ii) The presence of intumescent fire and cold smoke seals in the door edge or frame. (iii) That the doors and transom windows are in general good condition.  Once the survey has been completed the following actions should be taken:  (i) Positive action self-closing devices should be fitted where they are missing or ineffective. (ii) Intumescent fire and cold smoke seals should be fitted in the door edge or frame where necessary. (iii) Any defects to the integrity of the door should be made good. Missing letterbox flaps should be replaced.  The flat doors opening into the 6 storey stair should be replaced with new self-closing FD30S doors.	Survey undertaken, all works completed. Pending the full door replacement scheme.	Complete
Rossett House	3	High	7.11 Suitable protection of escape routes?	The flat window that opens into the protected corridor should be replaced with a sealed unit with a fire resistance of at least 30 minutes.	Works completed	Complete
Rossett House	4	High	18.1 Compartmentation of reasonable standard.	Implement a survey of all service cupboards and fire separation between flats due to the scissor construction. The roof void should also be checked to ensure there is reasonable provision of cavity barriers.	Survey undertaken by NPS	Work in progress
Rossett House	5	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
Rossett 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
Rossett 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