

FIRE RISK ASSESSMENT

Hillside Cottage



1 PREMISES PARTICULARS

Premises Address

Hillside Cottage
Gorran Churchtown
St Austell
Cornwall
PL26 6HN

Use of Premises

Holiday Let

Owner of Premises

Mr & Mrs Laney-Davis

Relevant Legislation

Regulatory Reform (Fire Safety) Order 2005

Date of Risk Assessment 27th February 2020

Date of Review 27th February 2023

Name & relevant details of the person who carried out the Fire Risk Assessment

Andrew Laney-Davis
(Fire Safety Officer/Fire Risk Assessor)

2 MANAGEMENT SYSTEMS

Commentary:

These premises are used as a Holiday Letting unit for 7 people.

The Home Folder contains information of use to the guests, including safety information with regards to smoke, heat and carbon monoxide detection.

It is prohibited to use candles or to smoke in the premises.

There is a system of maintenance and testing in place to ensure that fire alarm systems and carbon monoxide detection are tested in accordance with British Standards. Records of these tests are kept in a book by the housekeeping staff.

Records of PAT, electrical, gas and fire extinguisher checks and maintenance are kept.

Fire risk assessment to be reviewed periodically or when any significant change occurs.

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GENERAL DESCRIPTION OF PREMISES**Description:**

An 'L' shaped building, originally laid out as two separate cottages dating back to the late 1800s, it has been combined and extensively extended and modernised, retaining much of the character of the original properties with low beamed ceilings, ledged and braced doors downstairs and fireplace with new wood burning stove, whilst benefiting from a modern, newly fitted kitchen, en-suite bathroom, family shower room and gas central heating. There are 4 bedrooms and a newly built sunroom at the rear accessed from first floor level.

Occupancy

The maximum Number of persons within the premises at any one time: 7 guests

The Total Number of persons who may resort to the premises at any one time: 10

Any disabled persons: *Unlikely as not DDA compliant*

Size

Building footprint (Metres x Metres): 12 x 18

Number of floors: 2

Number of Stairs: 1

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FIRE SAFETY SYSTEMS WITHIN THE PREMISES

Fire Warning System: (i.e. automatic fire detection, break-glass system to BS 5839, other)
Wireless interlinked smoke and heat detectors fitted to BS 5839, Part 6, grade F, LD2

Emergency Lighting: (i.e. maintained/non-maintained, 1hr/3hr duration to BS 5266)

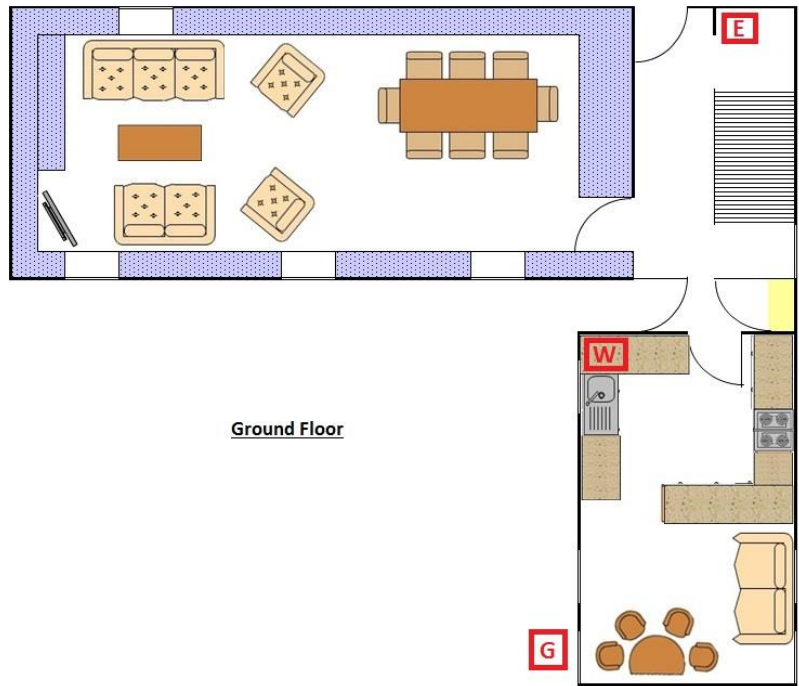
No emergency lights fitted. Borrowed lighting from adjacent street light. Also wind-up torches in bedrooms at either end of the cottage.

Other: (i.e. Sprinkler system to LPC rules BS 5306)

None

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PLAN DRAWING



Ground Floor



1st Floor

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IDENTIFY FIRE HAZARDS

Sources of Ignition:

Normal cooking and heating facilities in the premises. Gas shut off for Calor under the kitchen window. Woodburning stove in lounge, electric heater in sunroom.

Sources of Fuel:

Nothing untoward noted in the premises. Subterranean gas tank under front lawn.

Work Processes:

There are no works processes in the general use of the premises,

Structural features that could promote the spread of fire:

Open beamwork in lounge and kitchen, kitchen has been boarded to fire resisting standard with 2 layers of FR plasterboard.

Previous fire loss or incidents:

None recorded in this ownership.

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

Yes / No

Commentary:

Heat detection fitted in kitchen

Fire blanket and DP extinguisher provided in cooking area in accordance with Holiday Cottages' requirements.

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

Yes / No

Commentary:

Primary entrance door is maintained secure, bins are at side of property behind a gate and rear garden is secured by keypad lock.

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

Yes / No

Commentary:

Residents are not allowed to smoke inside the premises.

Is portable heating permitted?:

Yes / No

Commentary:

There is a multi-fuel burner in the lounge and an electric fire in the sunroom, which is hard wired into a timer socket

Is the general standard of housekeeping satisfactory:

Yes / No

Commentary:

Housekeeping is carried out each week between guests

8**MEANS OF ESCAPE – HORIZONTAL EVACUATION****Commentary:**

There are two reasonable ways out of the premises, the main front door which is used as the primary access/egress and also a pair of French doors into the sunroom which then discharges into the rear garden. Egress from the rear garden is via a gate which is free from fastenings. (Turn handle to exit)

There is also another rear door into the garden, however, this is not a viable alternative due to it's locks and it's proximity to the front door.

9**MEANS OF ESCAPE – VERTICAL EVACUATION****Commentary:**

There is a single staircase within the premises, this forms a route from the bedrooms to the front door. There is smoke detection fitted in the escape route and emergency torches in the two main bedrooms. There are also solid wood doors on the kitchen and lounge.

10 FIRE SAFETY SIGNS & NOTICES**Commentary:**

N1 (Fire Action) Notices are provided on the back of the front door of the property and also in the Home Folder.

There is one route in and out of the building, therefore no other exit signage is required.

11 FIRE WARNING SYSTEM**Commentary:**

Part 6, grade F, detection fitted throughout – wireless interlinked

12 EMERGENCY LIGHTING SYSTEM**Commentary:**

Borrowed lighting from adjacent streetlight, and torches in the primary bedrooms.

13 FIRE FIGHTING EQUIPMENT**Commentary:**

Extinguisher and fire blanket in the kitchen

Is there a maintenance programme for the fire safety provisions in the premises? Yes / No
Commentary:

Annual service and monthly checks.

Are regular checks of fire resisting doors, walls & partitions carried out? Yes / No
Commentary:

No compartmentation to check, kitchen ceiling is FR

Are regular checks of escape routes & exit doors carried out? Yes / No
Commentary:

Nothing to check as domestic layout to property

Are regular checks of fire safety signs carried out? Yes / No
Commentary:

N1 notice on back of door checked by owners, no other fire safety signs necessary

Is there a maintenance regime for the fire warning system? Yes / No
Commentary:

Monthly test carried out by housekeepers

Monthly ✓

Annual test and battery replacement carried out by owners

Annually ✓

Is there a maintenance regime for the emergency lighting system? Yes / No
Commentary:

Torches checked annually by owners

Weekly ✓

Monthly ✓

Annually ✓

Is there maintenance of the fire fighting equipment? (By competent person?) Yes / No
Commentary:

Presence of Extinguishers and blankets checked by housekeepers, serviced annually by owners

Weekly ✓

Annually ✓

Are records kept & their location identified? Yes / No
Commentary:

Records of all tests are kept in book by the housekeepers

15**METHOD FOR CALLING THE FIRE SERVICE****Specify:**

Primarily 999 call from the resident

16**EMERGENCY ACTION PLAN (EAP)****Commentary:**

N1 notices displayed with emergency action and muster point

17**TRAINING****Commentary:**

None for guests

18 FIRE RISK ASSESSMENT

The following simple risk level estimator is based on a more general health and safety risk level estimator of the type contained in BS 8800:

Potential consequences of fire ⇒	Slight harm	Moderate harm	Extreme harm
Likelihood of fire ⇓			
Low	Trivial risk	Tolerable risk	Moderate risk
Medium	Tolerable risk	Moderate risk	Substantial risk
High	Moderate risk	Substantial risk	Intolerable risk

Taking into account the fire prevention measures observed at the time of this risk assessment, it is considered that the hazard from fire (likelihood of fire) at these premises is:

Low

Medium

High

In this context, a definition of the above terms is as follows:

Low: Unusually low likelihood of fire as a result of negligible potential sources of ignition.

Medium: Normal fire hazards (e.g. potential ignition sources) for this type of occupancy, with fire hazards generally subject to appropriate controls (other than minor shortcomings).

High: Lack of adequate controls applied to one or more significant fire hazards, such as to result in significant increase in likelihood of fire.

Taking into account the nature of the building and the occupants, as well as the fire protection and procedural arrangements observed at the time of this fire risk assessment, it is considered that the consequences for life safety in the event of fire would be:

Slight harm

Moderate harm

Extreme harm

In this context, a definition of the above terms is as follows:

Slight harm: Outbreak of fire unlikely to result in serious injury or death of any occupant (other than an occupant sleeping in a room in which a fire occurs).

Moderate harm: Outbreak of fire could foreseeably result in injury (including serious injury) of one or more occupants, but it is unlikely to involve multiple fatalities.

Extreme harm: Significant potential for serious injury or death of one or more occupants.

Accordingly, it is considered that the risk to life from fire at these premises is:

Trivial

Tolerable

Moderate

Substantial

Intolerable

Commentary:

19**FIRE SAFETY DEFICIENCIES TO BE RECTIFIED**

<i>Deficiency/Rectification</i>	<i>Priority</i>	<i>Date to be Rectified</i>	<i>Date Rectified</i>
<i>Egress from the rear of the cottage is via a padlocked gate. This will be changed to a keypad lock from outside and a lever handle inside to provide satisfactory means of escape.</i>	<i>low</i>		
<i>Carbon Monoxide detector is due for replacement as it is nearly eight years old.</i>	<i>Med</i>	<i>27/06/17</i>	<i>02/02/17</i>
<i>*Insert additional pages as required</i>			

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SIGNIFICANT FINDINGS

<i>Significant Finding</i>	<i>Control Measure/Action</i>
<p><i>MoE from rear garden, unsatisfactory</i></p>	<p><i>Locks to be changed</i></p>
<p><i>*Insert additional pages as required</i></p>	

21 ADDITIONAL ITEMS

Specify:

None, this risk assessment replaces the one dated 07/02/2017 and has been undertaken as a periodic review. Most work has been carried out following previous FRA, no extra work has been identified during this inspection.

Need to consult Fire Service

Yes / **No**

22 ANNUAL REVIEW

Date	Changes	Signed
01/06/2010	<i>Multi fuel burner, extinguisher, fire blanket, Part 6 detection fitted. Torches provided. Electrical consumer unit replaced.</i>	ALD
01/04/2012	<i>No changes</i>	ALD
01/04/2014	<i>Kitchen ceiling boarded to FR standard,</i>	ALD
01/04/2016	<i>Wireless interlinked detection fitted to provide earlier warning.</i>	ALD
01/03/2017	<i>Sunroom added, CO alarm changed, rear gate egress changed to be FFF.</i>	ALD

**Insert additional pages as required*