

Actions taken by Sussex Housing & Care in response to fire risk assessments

Property	Recommendation	Action taken
Ardath	A fire door located in the roof space was held-open by a cable, which has been routed through the doorway	Removed by handyman May 2018
Ashleigh Glegg House	Fire extinguishers located on staircases to be removed and a bracket provided for extinguisher in lounge.	Completed by Southern Alarm Systems (SOALSY) May 2018
Bourne Court	Fire extinguishers located in communal escape routes to be removed.	Completed by SOALSY September 2018
Buxton Lodge	Lobby door fitted with 2 latch mechanisms – one to be removed and barrel bolt removed from rear fire exit door.	Work completed by PDSN July 2018
The Cedars	Kitchen door to be fitted with self-closer and fire extinguishers removed open deck escape routes.	Work completed by PDSN and SOALSY August 2018
Church Bailey	Mobility scooters to no longer be stored under the stairs.	Discussion ongoing with leaseholders concerned to agree alternative location September 2018
Corner House	Final exit door fitted with 2 latch mechanisms – one to be removed.	Completed by PDSN July 2018
Clevedown	Combustible materials to be removed from communal escape routes. Fire extinguishers located in communal escape routes to be removed. Self-closer on lobby fire door to be re-connected.	Confirmed completed by scheme manager August 2018 Extinguishers removed by SOALSY July 2018
Devonport House	Fire extinguishers located in communal escape routes to be removed and dry powder extinguisher replaced with CO2 extinguisher.	Completed by SOALSY July 2017
Downash Court	Combustible items stored in electrical cupboard to be removed. Wedge in laundry door to be removed. Lounge furniture not complying to fire regs to be removed. Door to guest flat to be fitted with self-closer and intumescent strips. 'Fire Exit' signs to be fitted where indicated.	Confirmed completed by SM April 2018 Furniture removed by PDSN April 2018 Work completed by PDSN April 2018 Completed by SM May 2018
Martlet Court	Combustible material to be removed from communal corridors.	Confirmed by SM 08/18

	<p>Fire extinguishers to be removed from communal corridors.</p> <p>Dry risers to be serviced and tested annually.</p>	<p>To be completed by SOALSY 10/18</p> <p>Contract now in place with SOALSY 09/18</p>
Nevill Court	<p>Fire extinguishers in communal areas to be removed.</p>	<p>To be completed by SOALSY 10/18</p>
Oakwood Court	<p>Smoke seals to be fitted to fire door to staff changing room.</p> <p>Fire blankets to be removed from communal corridors.</p>	<p>Order raised for PDSN 09/18</p> <p>Completed by handyman 09/18</p>
Oakwood Flats	<p>Kitchen fire door and fire shutter, laundry room fire door, fire door from communal lounge and fire door to external bin area to be kept closed and not wedged open.</p> <p>Fire signage to be installed where indicated.</p> <p>Smoke heads to be moved in partitioned studios.</p> <p>Fire extinguishers to be removed from communal corridors.</p>	<p>Discussed with and actioned by SM 08/18</p> <p>Completed by PDSN 08/18</p> <p>Completed by SOALSY 08/18</p>
Ronald Simson House	<p>Fire signage to be installed where indicated.</p> <p>Fire drill to take place.</p> <p>Additional smoke detector to be installed on upper landing.</p>	<p>Completed 04/18</p> <p>Drill took place 17/05/18</p> <p>Completed by SOALSY June 2018</p>
Sackville Court	<p>Fire action notice required.</p> <p>Recommendation to leaseholders that automatic hard-wired fire detection be fitted in individual flats.</p>	<p>Completed by SM 04/18</p> <p>Discussed with leaseholders 05/18</p>
St Peters Mews	<p>Fire action notice required.</p> <p>Recommendation to leaseholders that automatic hard-wired fire detection be fitted in individual flats.</p>	<p>Completed by SM 04/18</p> <p>Discussed with leaseholders 05/18</p>
St Thomas of Canterbury	<p>Items stored in communal areas under stairs to be removed.</p> <p>Barrel bolt to be removed from fire exit door</p> <p>Fire extinguishers to be removed from communal escape routes.</p>	<p>Confirmed completed by SM 07/18</p> <p>Completed by SOALSY 07/18</p>

Waldron Court	Fire extinguishers to be removed from communal escape route.	Completed by SOALSY 07/18
Yvonne Robertson House	Fire door to be fitted to kitchen in SM's office. Fire extinguishers located in communal escape routes to be removed.	Completed by PDSN 08/18 Completed by SOALSY 08/18

Correct as at 30/09/18