

## 1 Swalebrook Barn, Blencow, Penrith, CA11 0DG

### Actions taken following Fire Risk Assessment carried out 5<sup>th</sup> October 2023



The Fire Risk Assessment carried out by a certified Fire Risk Assessor highlighted 5 areas that required attention to reduce the overall fire safety risk level. The 5 areas are shown at Appendix 1, the table is an extract of the Fire Risk Assessment.

The 5 hazards identified have been attended to as follows:

Ref	Fire Hazard	Action Taken	Notes
1	Electrical fire risk. Lack of current/out of date PAT records.	PAT testing was carried out on 8 <sup>th</sup> December 2023, no issues identified	A copy of the PAT testing certificate is attached at Appendix 2
2	Open Plan Design, escape window	The guest welcome pack, which is sent to all guests when a booking is made, highlights the fact that fire escape windows are provided in the bedrooms and that guests should consider if they would be able to use them as a secondary means of escape in the event of a fire.	
3	Fire Safety Management. Lack of suitable fire action notices.	Fire action notices have been placed adjacent to the entrance door and on the bedroom doors	
4	Lack of automatic fire detection.	The existing fire detection system has been upgraded as follows: All existing detectors have been upgraded to Grade D1 LD1 standard in accordance with BS 5839-6 The detector in the kitchen has been changed to a multi purpose heat / smoke detector. Additional detectors have been provided to the boiler room, both bedrooms and the electricity meter cupboard.	A copy of the installation certificate is attached at Appendix 3
5	Lack of suitable firefighting equipment.	The 2 existing extinguishers have been replaced with 2 multi-use dialectical fire extinguishers as recommended	The fire extinguisher certificate is attached at Appendix 4

### Summary of Actions Required

The following is a list of other significant findings that were identified by the Assessor; they are prioritised to allow you to direct your resources effectively.

Ref no.	Site Location	Fire Hazard	Persons At-Risk	Risk Evaluation	Further Action	Priority.	Date comp.	Signature
1	Throughout.	Electrical fire risk. Lack of current/out of date PAT records.	Staff & visitors.	Low.	It is recommended by the Electricity at Work Regulations 1989 that the electrical safety testing (PAT) of all electrically powered portable appliances and associated cables and plugs continues at appropriate intervals. Guidance on the frequency of examination and tests is contained in several HSE and IEE guidance notes. Records of testing should be made. Any appliances brought into the premises by staff should also be subject to the PAT regime.	Priority 4. 6 months.		
2	Throughout.	Open plan design.	Guests.	Critical.	Due to the window escape arrangement, you should only let the property to persons who can escape using the hang drop method of escape.	Ongoing.		
3	Throughout.	Fire Safety Management. Lack of suitable fire action notices.	Guests.	High.	You should compile site-specific fire action notices that state the action for your guests to take to ensure that the property is fully evacuated, including assisting others in their party. Emphasis should be placed on self-evacuation as staff are not present, the procedures for contacting the fire service, any specific escape arrangements (EG use of fire escape windows) and the location of the fire assembly point. Guests should be made aware of the fire safety arrangements upon check-in, and you should ensure the fire action notices are affixed on the back of each bedroom door.	Priority 2. 1 month.		
4	Throughout.	Lack of automatic fire detection.	Guests.	High.	You should arrange for the existing system to be extended to the Grade D1 LD1 standard in accordance with BS 5839-6. This includes the boiler utility, both bedrooms and the base of the stairs if the switch of detection in the kitchen proves problematic.	Priority 2. 1 month.		
5	Throughout.	Lack of suitable firefighting equipment.	Guests.	Low.	As a minimum, 1 x multi-use dialectical fire extinguisher should be provided at each floor level.	Priority 4. 6 months.		

# PORTABLE APPLIANCE TEST CERTIFICATE

Customer <b>Richard Bailey</b>	Address <b>1. Swalesook Barn</b>	Date of Test <b>8/12/23</b>	Sheet <b>1</b> of <b>2</b>
Contact Name	<b>Penrth</b>	Next Test Date	
	<b>CALL DNG</b>	Engineer <b>D TAYLOR</b>	

Make of PAT Tester <b>UNIT</b>	Model <b>BT528T</b>	Date Calibrated <b>18/01/23.</b>
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Appliance ID No.	Description	Location	Manufacturer	Serial No.	Class	Fuse A	Earth Bond Test Current	Earth Bond $\Omega$	Insulation M $\Omega$	Load	Leak mA	Comments / Other Tests (01) - Replace Incorrect Fuse (02) - Refit Plug (03) - Replace Plug	Pass	Fail
1	Xmas lights	Lounge			2				✓		✓		✓	
2	Henry Boxer	"			1			✓	✓		✓		✓	
3	FreeSat	"			2				✓		✓		✓	
4	T.V	"			2				✓		✓		✓	
5	Wi-Fi router	"			2				✓		✓		✓	
6	Telephone	"			2				✓		✓		✓	
7	BT openreach	"			2				✓		✓		✓	
8	X3 Adapter	"			2				✓		✓		✓	
9	Elec Fire	"			1			✓	✓		✓		✓	
10	Flou lamp	"			2				✓		✓		✓	
11	"	"			2				✓		✓		✓	
12	Fridge Freezer	Kitchen			1			✓	✓		✓		✓	
13	Kettle	"			1			✓	✓		✓		✓	
14	Food Mixer	"			2				✓		✓		✓	
15	Dishwasher	"			1			✓	✓		✓		✓	
16	Toaster	"			1			✓	✓		✓		✓	
17	oven	"			1			✓	✓		✓		✓	
18	Microwave	"			1			✓	✓		✓		✓	
19	Table lamp	"			2			✓	✓		✓		✓	
20	Slow Cooker	Utility Rm			1			✓	✓		✓		✓	





# Fire Detection & Alarm Design, Installation & Commissioning for use in a Dwelling

Requirement for BS 5839-6:2019+A1:2020  
System Grades C, D1, D2, F1, F2

NAV 7 0 4 2 0 0 0 0 0 0 1 0 0 4

Page 1 of 2

## 1 Details of the Installation

Client	Richard Bailey	Installation	
Address	1 Swalebrook Barn Blencow Penrith	Address	1 Swalebrook Barn Blencow Penrith
Postcode	CA11 0DG	Postcode	CA11 0DG

## 2 Details of the system

The system is  New  Modification Grade:  System category

### Number of devices:

Smoke  Heat  CO  Flame  Call Points  Multi Sensor  Sounders

### Extent of the Fire Detection system / Areas Covered / Observations on existing installation

Kitchen, Lounge, Utility, Boiler Room, Bed 1, Bed 2, Landing, Electrical Cupboard.

## 3 Design, Installation & Commissioning of the Fire Detection and Alarm System

### Functional Testing

- Test Buttons
- All warning/tactile devices (deaf & hard of hearing etc)
- Fire System Labeling
- Flame Detectors
- Remote transmission of fire alarm signal
- Dust caps removed
- Smoke alarms/detectors
- Dedicated or regularly used local lighting circuit
- Sound level in bedroom
- Heat alarms/detectors
- Smoke detector no further than 3 mtrs from a bedroom door
- Carbon Monoxide Detector
- Smoke detector within a bedroom (where req.)
- Grade C systems only**
- Audible devices working
- Battery Condition
- Correct zone indication
- Correct operation of alarm, control indication

Test Equipment Serial No's: Smoke  Heat  Sound

### User Instructions

I the undersigned declare that the occupier\* of the dwelling(s) (or owner in the case of a house of multiple occupancy) has been provided with written information about essential aspects of the operation and maintenance of the system.

- System operation
- Special precautions relevant to any lithium batteries used in the system
- Procedures to be followed in the event of an alarm
- Procedures to be followed in the event of false alarm
- Importance of devices clear from obstructions
- Need to verify correct operation after periods of absence from the dwelling
- Steps to reduce false alarms
- Maintenance periods and servicing inc. replacement of standby battery
- Avoidance of paint or other substances contaminating devices
- Procedure for regular testing



## Fire Detection & Alarm Design, Installation & Commissioning for use in a Dwelling

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NAV 7 0 4 2 0 0 0 0 0 1 0 0 4

Page 2 of 2

### 4 Sole Declaration for Fire Detection and Alarm System

I being the person responsible (as indicated by my signature below) for the Inspection & Testing of the fire alarm system, particulars of which are set out above, CERTIFY that the said work for which I have been responsible complies to the best of my knowledge and belief with the recommendations of BS 5839: Part 6, for the system described above, except for the variations, if any stated below:

None

EIC/MEIWC/EICR in accordance with BS 7671 for the Electrical Supply to system. Reference No: 7042000001003

#### Next Inspection

I recommend that this installation is further inspected and tested after an interval of not more than: 1  months  years or on change of occupancy.

**DECLARATION:** For the Design, Construction & the Inspection and Testing of the Installation as described above

Company:	NPG Fire Safety LTD	Name:	Harrison Money
Address:	10 High Street Windermere, Cumbria LA23 1AF	Signature:	<i>Harrison Money</i>
Member No:	70420	Position:	Engineer
		Date:	08/12/2023

This certificate may be required by an authority responsible for enforcement of fire safety legislation, such as the building control authority or housing authority. The recipient of this certificate might rely on the certificate as evidence of compliance with legislation. Liability could arise on the part of any organization or person that issues a certificate without due care in ensuring its validity.

\* Where the occupier is not present/unknown the operational instructions should be issued to the owner or the person ordering the works to provide to the occupier



**NPG**  
FIRE SAFETY LTD

## CERTIFICATE OF INSPECTION

*The fire fighting equipment at the below premises has been serviced in accordance with British Standard 5306 part 3.*

**Inspected By:** NPG FIRE SAFETY LTD

**Site Address:** 1 SWALEBROOK BARN, BLENCOW, PENRITH, CA11 0DG

**Date of service:** 8th December 2023

**Next service due:** December 2024

### ROUTINE VISUAL INSPECTION

MONTHLY INSPECTIONS OF ALL EXTINGUISHERS AND APPLIANCES IS RECOMMENDED TO BE CARRIED OUT BY A COMPETENT PERSON AND RECORDED IN YOUR FIRE LOG BOOK.

THE INSPECTION SHOULD CONFIRM THAT EXTINGUISHERS ARE IN THE APPROPRIATE LOCATIONS AND HAVE NOT BEEN USED, DAMAGED OR HAVE SUFFERED A LOSS OF PRESSURE (WHERE AN INDICATOR IS FITTED).

THE USER IS ADVISED TO REPLACE ALL EXTINGUISHERS, UNSERVICEABLE OR MISSING, WITH SERVICEABLE UNITS SO AS TO COMPLY WITH CURRENT LEGISLATION.

NPG Fire Safety Ltd, 10 High Street, Windermere, Cumbria, LA23 1AF

• Tel: 0800 043 1203 • Email: [office@npgfiresafety.co.uk](mailto:office@npgfiresafety.co.uk) • [www.NPGFireSafety.co.uk](http://www.NPGFireSafety.co.uk) •

**Please contact us if you are interested in any of the following services that we offer:**

Fire Risk Assessments, Preliminary Fire Risk Assessments & Building Control submissions, employee Fire Awareness & Fire Warden training, fire extinguisher installation & maintenance, fire door surveys & repairs and fire safety signage surveys.