

Dame Lane Misson Doncaster DN10 6EB 01302 710580

Date of Survey 04.11.2021

In Partnership with:





This fire risk assessment has been completed to satisfy the requirements of Article 9 of the Regulatory Reform [Fire Safety] Order 2005 and should be reviewed by a competent person by the date indicated in 11.1 or at such earlier time as there is reason to suspect that it is no longer valid, or if there has been a significant change in the matters to which it relates, or if a fire occurs.

The purpose of this report is to provide an assessment of the risk to life from fire, and, where appropriate, to make recommendations to ensure compliance with fire safety legislation.

The report does not address the risk to property or business continuity from fire.

The report represents only the best judgement of the assessor involved in its preparation, and is based, in part, on information provided by others.

No liability whatsoever is accepted for the accuracy of such information.

You are reminded that material alterations involving means of escape, fire warning systems or structural fire precautions, require approval from the building control authority

Regulatory Reform (Fire Safety) Order 2005 (the 'Fire Safety Order')

This fire risk assessment has been carried out on your behalf, being the Responsible Person, as defined in Article 3 of the Regulatory Reform (Fire Safety) Order 2005 (e.g., as an employer), and/or being the person having control, to any extent, of the premises (as occupier or otherwise). It is intended to assist you in compliance with Article 9 of the Fire Safety Order, which requires that a risk assessment be carried out.

It is important that you study this fire risk assessment and understand its contents. The fire risk assessment includes an Action Plan, which sets out the measures it is considered necessary for you to take to satisfy the requirements of the Fire Safety Order and to protect relevant persons (as defined in the Order) from fire. Relevant persons are primarily everyone who is, or may be, lawfully in the building, but include certain persons near the building. It is particularly important that you study the Action Plan. If any recommendation in the Action Plan is unclear you should request further advice.

The Fire Safety Order requires that you give effect to arrangements for the effective planning, organization, control, monitoring and review of the preventive and protective measures. These are the measures that have been identified in consequence of a risk assessment as the general fire precautions you need to take to comply with the Fire Safety Order.

You must record the above arrangements if:

- You employ five or more employees in your undertaking (regardless of where they are employed).
- A licence or registration under other legislation is in force; or
- An alterations notice is in force requiring a record to be kept.

This fire risk assessment is not the record of the fire safety arrangements to which the Fire Safety Order refers, although much of the information contained in this fire risk assessment will coincide with the information in that record. You should, however, ensure that there is a record of the fire safety arrangements; adequate to comply with Article 11(2) of the Fire Safety Order, and that it is kept up to date. Consideration will have been given, in carrying out this fire risk assessment, to the records that exist in this respect.

The Fire Safety Order also requires that you appoint one or more competent persons to assist you in undertaking the general fire precautions described above. Where there is a competent person in your employment, you must, under Article 18(8) of the Fire Safety Order, appoint that person in preference to a competent person not in your employment.

This fire risk assessment has considered dangerous substances that are used or stored in your premises, only to the extent necessary to determine the adequacy of the *general fire precautions* (as defined in Article 4 of the Fire Safety Order) and to advise you accordingly. If dangerous substances are used or stored in your premises, you should ensure that a risk assessment of the relevant work activities has been carried out to enable you to comply with the Dangerous Substances and Explosive Atmospheres Regulations 2002. This fire risk assessment does not consider special, technical, or organizational measures that are required to be taken or observed in connection with the use or storage of any dangerous substance.

More generally, this fire risk assessment forms only a foundation for management of fire safety in your premises and compliance with the Fire Safety Order. It is strongly recommended that you obtain a copy of the Fire Safety Order if you do not already have ready access to a copy.

Limitations of the Report

The report does not include detailed safety procedures or method statements to control/eliminate the risks identified during the assessment visit. However, guidance is provided to allow the responsible person(s) the opportunities to eliminate/reduce/control any non-compliances identified.

The report only addresses those parts of the premises/building where access was granted, accessible at the time of the assessment or where access/observation was perceived as being safe e.g., roof voids.

All significant findings and recommendations included in this report are based solely on the evidence seen at the time of the assessment. No assurances can be given that subsequent inspections undertaken by officers of an enforcing authority will not result in other areas of non-compliance being reported.

Format of the Assessment: The assessment has been sub-divided into 11 Parts. A brief description of each Part is detailed below:

Section 1: General information about the premises, the occupants, and the processes. Specifies details of the 'Responsible Person' as defined by the Fire Safety Order. Identifies 'Relevant Persons' who may be at risk. Provides a description of the building and its uses. Details a history of fires in the premises.

Section 2: Identification of fire hazards and means for their elimination or control.

This section looks at electrical sources of ignition, arson measures, heating & cooking, housekeeping and, significant fire hazards.

Section 3: Fire Protection measures

Most of the visible fire precautions in the building are fire protection measures. General fire precautionary arrangements, as described in the Fire Safety Order, includes fire alarms, fire suppression, emergency lighting, safety signage, means of escape and fire containment.

Section 4: Management of Fire Safety

Management of fire safety is a crucial element within the legislation; it ensures the safety of all persons who are likely to be affected by a fire within the building. This section details the fire safety management structures, fire safety arrangements and procedures, specific training, and the system for checking the general fire precautions.

Section 5: Staff Training

This section contains details of the training and drills carried out which includes induction training, annual refresher training and evacuation drills.

Section 6: Testing & Maintenance

This section details the testing and maintenance regimes for the passive & active fire precautions within the premises.

Sections 7, 8 & 9: Fire Risk Rating

These sections determine the level of risk for the premises based upon the findings of the assessor.

Section 10: Significant findings/action plan

Every documented fire risk assessment should incorporate an action plan to ensure that if implemented, it will reduce fire risk to, or maintain fire risk to tolerable levels.

Section 11: Review Strategy

It is a statutory requirement for the Responsible Person to ensure that this risk assessment is regularly reviewed to keep it up to date. A review strategy, to ensure this assessment is kept up to date, is provided in this section.

Executive Summary

This fire risk assessment (FRA) has been carried out by **Arc Partnership Ltd** on behalf of **Nottinghamshire County Council** (**NCC**) as part of the service level agreement between the two parties.

The FRA took place on the **04.11.2021** and involved the following site personnel:

Julie Mitchell - Office Manager

The premises type is a **School** which is categorised by the HM Government as an **Educational Premises.**

The FRA methodology used in this document utilises the principles and recognised risk matrix contained within **PAS79** to determine the overall level of fire risk within the premises (see sections 7, 8 & 9 for details).

Based upon that criteria, the 'fire risk' in this building is considered by the assessor to be 'Tolerable'. Further explanation of this term can be found in section 9.

One issue was noted during the assessment this is detailed the following section:

2.3 Arson

Subject to there being no changes introduced to suggest the current FRA is no longer valid, then this document should be reviewed by the Responsible Person on the **04.11.2022** and signed for in **Section 11.1**.

GENERAL INFORMATION Relevant information about the building, the processes carried out in the building, and the occupants of the building. 1.1 Responsible Person or person in control of the workplace **John Birch** (Headteacher) 1.2 Person consulted [if different to above] Julie Mitchell (School Business Manager) office@misson.notts.sch.uk Use of premises 1.3 Premises managed by: 1.4 Primary School. Children, Families &, Cultural Services. 1.5 **Brief description of premises** The school is of 'Spooner' construction built in 1958 with some more recent additions. It has a mixture of metal clad, brick and suspended tile walls with large areas of glazing under a composite flat roof. Total gross floor area [m²] 1.6 The internal gross floor area of the site covers an approximate area of 805 m². 1.7 Number of storey's in building 1.8 Number of storeys for occupier [if [including basements] different] The building is set out over a **Single** storey. As 1.7. Detail all times premises in use 1.9 The site is generally occupied between the hours of **0600-1800 Monday to Friday** & occasionally outside of these times. 1.10 Approximate maximum number of 1.11 Approximate maximum number of 'employees' in the building at any 'people' in the building at any one one time time The maximum number of people likely to be in The premises have approximately **15** employees in the building at any one time. the premises at any one-time including staff, students, visitors, and contractors is

approximately 115.

1.12 People at risk

The people who may be at risk within the premises include the following groups:

Staff: Take part in fire drills and receive training.

Students: Under staff supervision always and they take part in fire drills.

Visitors: Sign in upon entry, under staff supervision always.

Lone Workers: There may be occasions when lone workers are in the building, they have access to all fire precautions, escape routes and are familiar with the building.

Lettings: The building is not let to outside organisations but if this were the case relevant information would be passed to all user groups.

Contractors: Sign in upon entry and given relevant information.

Disabled: There are no disabled staff at present, should this change an individual assessment will be made and a formal written document (PEEP) prepared detailing the individual's evacuation needs. There are pupils who may need assistance in the event of an evacuation, they have been assessed and a PEEP is in place.

Fire-Fighters: No specific risks present.

1.13 History of fires / incidents

None.

1.14 Other' relevant premises information

Changes to the site since the last FRA

There have been no significant changes to the **building** since the last FRA.

Remedial notifications

During the last FRA one notification was raised, it was noted that this has not been addressed. Further advice was given

2 FIRE HAZARDS & THEIR ELIMINATION & CONTROL

Process of recognising that a fire hazard exits and defining its characteristics

2 General

The Fire Safety Order [Article 8] requires the responsible person to take such 'general fire precautions' as will ensure, so far as is reasonably practicable, the safety of their employees; and in relation to relevant persons who are not employees, to take such 'general fire precautions' as may reasonably be required in the circumstance of the case to ensure that the premises are safe.

More specifically, in terms of fire hazards, the Order requires: -

- Measures to reduce the risk of fire on the premises and the risk of the spread of fire on the premises; and
- Measures to mitigate the effects of the fire.

These 'general fire precautions' are the 'backbone' of the Order. The measures identified centre on avoiding fire and passive measures taken to avoid its related spread. The following areas are those most commonly associated with fire hazards.

2.1 Electrical sources of ignition

The electrical risks are those that would normally be expected within this type of occupancy.

The fixed electrical installations are tested every **5 years**. Records suggest this was last done in **November 2018** by **AGG Electricals**.

The responsible person confirmed that the remedial works have been completed and minor electrical installation works certificates were available.

Portable appliances are tested annually; however, it is recognised that current guidance allows for a risk-based approach to the frequency of testing.

Records suggest this was last done in **November 2020** by **AGG Electricals**. Retesting is programmed.

Records were **not** inspected in detail, but visible appliances carried a label confirming this information.



Fixed installations & PAT testing information

There are no photovoltaic panels installed.

There did not appear to be an overuse of trailing leads or adapters, however managers should ensure that use of this type of equipment is kept to a minimum and subject to appropriate testing.

It is the assessors' opinion that the current arrangements are **adequate**.

2.2 Smoking

This is a non-smoking site with appropriate management controls and there was no evidence of non-compliance observed.

It is the assessors' opinion that the current arrangements are **adequate**.

2.3 Arson

The premises are located within a residential area and benefit from an intruder alarm and perimeter fence.

External waste bins are kept away from the building but are **not secured** in position (see action point below).



Unsecured waste bins

It is the assessors' opinion that the current arrangements are **less than adequate and can be further improved** by taking the following remedial action:

• It is recommended that the external waste bins are secured in position in order to reduce the arson risk.

2.4 Heating installations & Portable heaters

Heating is provided by a single **oil** boiler which is housed in **Room 25** on the attached plan and accessed externally.

This is serviced annually with records showing that this was last carried out in **November 2020** by **Denton & Nickels Ltd**. The school confirmed that a retest has been booked for later this month.



Single oil boiler

The use of portable heaters was not noted as an issue during the assessment however, it is recommended that any portable heaters would be PAT tested before use.

2.5 Cooking

There is a kitchen on site providing hot meals.

The kitchen uses **electric** ranges and appropriate electrical isolation switches have been provided.

The kitchen extract system is cleaned and maintained on a regular basis with records indicating that this was last carried out in **February 2021** by **Ken Burrows Ltd**.

Adequate controls are in place with appropriate fire-fighting equipment and staff training.





Electric ranges with isolation switch

There are tea-making and reheat facilities in the **staff** room and also a portable oven which is used as a teaching aid under staff supervision. All these have adequate controls in place.

It is the assessors' opinion that the current arrangements are **adequate**.

2.6 Lightning

Not Applicable - Lightning protection has not been provided for the premises.

2.7 Housekeeping

At the time of the assessment the housekeeping on site was found to be *generally* good and consistent with the buildings use.

2.8 Hazards introduced by outside contractors and building works

The premises operate appropriate control systems when contractors are working on site. They are provided with relevant information before commencement of work. Risks are reduced still further using risk specific assessments; method statements and any work permit as necessary.

It is the assessors' opinion that the current arrangements are **adequate**.

2.9 DSEAR Regulations

The Fire Safety Order [Article 12] requires that where a dangerous substance is present in or on the premises, the responsible person must ensure that risk to relevant persons related to the presence of the substance is either eliminated or reduced so far as is reasonably practicable.

A quantity of **fuel oil** was found in **an exterior storage tank**, with appropriate controls in place.

It is the assessors' opinion that the current arrangements are **adequate**.

2.10 Other significant fire hazards

Not Applicable – There are no other significant fire hazards present on site and none that the fire & rescue service would not expect to encounter in this type of occupancy.

FIRE PROTECTION MEASURES

Design features, systems. equipment or structural measures to reduce danger to people and property if fire occurs

3.1 Means of escape

The Fire Safety Order [Article 14] requires that where necessary in order to safeguard the safety of relevant persons, the responsible person must ensure that routes to emergency exits from premises and the exits themselves are kept clear at all times.

The school is provided with multiple final exit doors which are spread evenly throughout the building. As with many schools of this construction type there are a number of classrooms which have their own independent means of escape.

Final exits were found to be adequate for the occupancy, readily available, easily openable and, lead to a place of ultimate safety. In support of the above several final exits were tested during the assessment.

There are some final exits/doors on escape routes which are held closed on magnetic hold closed devices. Override facilities have been provided and it is understood that these, are interfaced with the fire alarm system and release on actuation (although this was not tested during the assessment). From information received it is understood that these are checked by site staff during the weekly fire alarm test.

There are inner rooms within the building, automatic smoke detection has been provided in the access rooms to cover this risk.

Escape is generally available in two directions and within acceptable travel distances.

The emergency evacuation strategy is further enhanced by the provision of an **L2 system** as defined in the current British Standard **BS5839-1**.

However, there was one external area off rooms 29,30 & 34 which caused some concern. It is enclosed with a padlocked gate, keys being available at each exit door. It was however felt that additional measures are required given the proximity to the school building. The office manager (as part of the emergency plan) will now exit the school and open this gate to ensure it is available when required.



Gated area from rooms 29,30 & 34

Egress from some other external areas away from the building is via key operated gates, the keys are taken out by designated staff as part of the practiced evacuation plan.

The assessor recognises that the use of keys is a deviation from accepted guidance, but also appreciates the need to balance the conflicting demands between fire safety and broader day to day issues of security and child protection.

Given that at the point where the keys would be needed, all school occupants are judged to have reached an external place of 'relative safety', there is little to be gained using an approved panic fastening.

It is felt that this is a reasonable compromise and has been tested repeatedly during routine fire drills and shown to be a robust procedure.

It is the assessors' opinion that the current arrangements are **adequate**.

3.2 Measures to limit fire spread and development

The Fire Safety Order does not make any specific requirement regarding measures to limit fire spread, other than in relation to the broader requirements for the responsible person to take such 'general fire precautions' [Article 8] as will ensure, so far as is reasonably practicable, the safety of any of his employees; and in relation to relevant persons who are not his employees, take such general fire precautions as may reasonable be required in the circumstances of the case to ensure that the premises are safe.

Demonstrating compliance with the broader context of non-specific requirements of the Fire Safety Order such as 'general fire precautions' can be difficult. However, current design standards such as Building Bulletin 100: Design for fire safety in schools, Approved Document B [Building Regulations], BS9999 Code of practice for fire safety in the design, management and use of buildings, and the relevant Fire Risk Assessment occupancy guide published in support of the Fire Safety Order, have all been considered by the assessor as benchmarking standards when making an evaluation of the suitability and sufficiency of measures provided. Unless specifically highlighted below, the premises are considered by the assessor to broadly meet those design standards and are therefore considered to be 'appropriate' for the premises, the activity carried on there, any hazard present to safeguard the safety of relevant persons.

The assessment is based on a visual inspection of readily accessible areas, with a degree of sampling to determine functionality (where available). Ceiling voids are not inspected.

A full investigation of the design of heating, ventilation & air conditioning (HVAC) systems is outside the scope of this fire risk assessment.

The school is provided with an extremely good level of fire separation at many points throughout the building however, this will be within the limits of the Spooner construction. This includes separation around the hall and protection to the higher risk rooms such as and boiler/plant rooms. The kitchen is not fully separated and is included within the larger Main Hall

These passive fire precautions were found to be in good condition and are checked by site staff monthly.

3.3 Means for giving warning in case of fire

The Fire Safety Order [Article 13] requires that where necessary in order to safeguard the safety of relevant persons, the responsible person must ensure that the premises are, to the extent that is appropriate, equipped with fire detectors and alarms.

The premises have been provided with a fire alarm system which consists of:

Manual call points and automatic detection installed within all occupied spaces

The system would appear to be categorised as an **L2** system as defined in the current British Standard BS5839-1 based on visual inspection, but no audibility tests or verification of full compliance with relevant British Standard carried out.

It is the assessors' opinion that the current arrangements are **more than adequate** in terms of the standard recommended for this type of premises, and therefore considered to be **satisfactory**.

The fire alarm system is monitored by an alarm receiving centre [ARC], the current provider is **TIS Ltd.**

Details relating to the testing and maintenance of the system are to be found in **6.2**.

3.4 Emergency lighting

The Fire Safety Order [Article 14] requires that where necessary in order to safeguard the safety of relevant persons, emergency routes and exits requiring illumination must be provided with emergency lighting of adequate intensity in the case of failure of their normal lighting.

Emergency lighting is provided **throughout** the building. The system consists of:

- Illuminated exits signs, stand-alone units & integral fittings.
- There is also an external provision.

The system would appear to reflect the characteristics of the current British Standard **BS5266-1**. Based on visual inspection but no test of luminance levels or verification of full compliance with relevant British Standards carried out.

It is the assessors' opinion that the current arrangements are **adequate**.

Details relating to the testing and maintenance of the system are to be found in 6.3.

3.5 Fire safety signs and notices

The Fire Safety Order [Article 14] requires that where necessary in order to safeguard the safety of relevant persons, emergency routes and exits must be indicated by signs.

Appropriate signs and notices were provided throughout the premises; and generally complied with current British Standard **BS 5499-10**. They indicated not only escape routes, but also other fire precautions and safety equipment present.

3.6 Portable fire-fighting equipment

The Fire Safety Order [Article 13] requires that where necessary in order to safeguard the safety of relevant persons, the responsible person must ensure that the premises are, to the extent that is appropriate, equipped with appropriate fire-fighting equipment; and, that any non-automatic fire-fighting equipment so provided is easily accessible, simple to use and indicated by signs.

Fire extinguishers appeared to have been selected and positioned in accordance with the current British Standard **BS5306-8**. There are various types of extinguishers which were found to be appropriate for the risks present, these included:

- CO2
- Water
- Fire blanket

Supplementary safety signage as indicating the various locations of the equipment was also provided and clearly visible.

It is the assessors' opinion that the current arrangements are **adequate**.

Details relating to the testing and maintenance of the equipment are to be found in 6.4.

3.7 Fixed fire-fighting equipment

Not Applicable. Fixed fire-fighting equipment has not been provided.

4 FIRE SAFETY MANAGEMENT

Policies and procedures designed to prevent the occurrence of fire by eliminating or controlling fire hazards.

4.1 Fire safety is managed locally by:

The Fire Safety Order [Article 5] requires that any duty imposed on the 'responsible person' in respect of the premises shall also be imposed on every person, other than the responsible person, who has, to any extent, control of those premises so far as the requirements relate to the matters within their control.

For NCC premises, Roles and Responsibilities are defined within the corporate safety manual section A2: Definition of Roles and Responsibilities & B46: Health & Safety Guidance for Property Management.

The nominated property officer [NPO]: John Birch

It is the assessors' opinion that the current arrangements are **adequate**.

Note: This is not intended to represent a legal interpretation of responsibility, but merely reflects the managerial arrangement in place at the time of this risk assessment

4.2 Safety assistance

The Fire Safety Order [Article 18] requires that the responsible person appoint one or more competent persons to assist in undertaking the preventive and protective measures.

The **Responsible Person** is supported on site by the following persons:

Julie Mitchell (School Business Manager) is responsible for service contracts and general fire safety management.

The Site Manager is responsible for the in-house testing and checking of passive & active systems and general fire safety duties.

The school is at present recruiting new Site Manager.

It is the assessors' opinion that the current arrangements are **adequate**.

4.3 Fire safety arrangements

The Fire Safety Order [Article 11] requires that the responsible person must make such arrangements as are appropriate, for the effective planning, organisation, control, monitoring and review of the preventive and protective measures, and that these be recorded.

The procedures that are in place for these premises include the following:

- **Fire risk assessment:** The responsible person is advised that any significant findings identified within this document should be communicated to all relevant persons.
- **Emergency plan:** It is understood that this document is reviewed on an annual basis and the contents are communicated to all staff.
- **Fire safety logbook:** Should be available for inspection if required.

4.4 Appropriate procedures

The Fire Safety Order [Article 15] requires that the responsible person [see 4.1] must establish and, where necessary, give effect to appropriate procedures, including safety drills, to be followed in the event of serious and imminent danger to relevant persons.

These are in place and include the following:

- Evacuation procedures: Defined within the emergency evacuation plan
- **Assembly point:** Identified with signage.
- Procedure for calling the Fire & Rescue Service:

The **Office Manager** has been informed of the Fire & Rescue Services (Tri-Service, Nottinghamshire, Leicestershire & Derbyshire) policy on unwanted fire signals (**December 2018**). This conversation included the need to back up a confirmed fire with a 999 call during hours of occupation and to ensure that keyholder information and out of hours procedures are adequate.

It is the assessors' opinion that the current arrangements are **adequate**.

4.5 Persons nominated and trained in the use of fire extinguishers

The Fire Safety Order [Article 13] requires that where necessary, in order to safeguard the safety of relevant persons, the responsible person must, take measures for fire-fighting in the premises, and nominate competent persons to implement those measures and ensure that the number of such persons, their training and the equipment available to them are adequate, taking into account the size of, and specific hazards involved in the premises concerned.

Documentation seen during the assessment confirms that designated members of staff have received practical fire extinguisher training.

This training was carried out in **September 2018** and was facilitated by **NCC instructors**. This training now needs refreshing, and it is understood that a course is being booked with the NCC.

It is the assessors' opinion that the current arrangements are **adequate** subject to the training taking place as planned.

4.6 Persons nominated and trained to assist with the evacuation of disabled people

In addition to the requirement identified in 4.4, the Fire Safety Order [Article 15] also requires that the responsible person must nominate a sufficient number of competent persons to implement those procedures in so far as they relate to the evacuation of relevant persons from the premises.

All members of staff would assist in the evacuation of disabled people. No other specialist evacuation equipment is provided or *currently* required on the site.

It is the assessors' opinion that the current arrangements are **adequate**.

4.7 Appropriate liaison with Fire & Rescue Service

The Fire Safety Order [Article 13] requires that the responsible person must where necessary; arrange any necessary contacts with external emergency services, particularly as regards firefighting, rescue work, first-aid and emergency medical care.

Whilst it is recognised that there is a requirement to establish such contact arrangements, no specific risks or hazards were identified during the assessment, which would in the opinion of the assessor, require an operational site visit from the fire and rescue service.

4.8 Routine in-house inspections of fire precautions

The **Responsible Person** has a process in place to monitor the buildings general fire precautions. These are carried out monthly, with records kept, and include the following items:

- Final exit doors.
- Fire resisting doors.
- Fire extinguishers.
- Escape routes.
- Structural fire precautions.

Any faults identified during this process are reported immediately.

5 STAFF TRAINING

Consideration of arrangements for giving instruction and training to staff on fire safety matters and for carrying out fire drills.

5.1 Training & drills

The Fire Safety Order [Article 21] requires that the responsible person must ensure that his employees are provided with adequate safety training at the time when they are first employed; and on their being exposed to new or increased risks and be repeated periodically where appropriate.

During the assessment safety training was discussed with the Responsible Person.

The Assessor was informed that on this site there is an induction process for all new starters. This training/instruction includes general fire safety & building specific information.

In addition, all members of staff receive annual refresher training.

Records are kept and are available for inspection if required.

It is the assessors' opinion that the current arrangements are **adequate**.

5.2 Content of instruction/training and relevant information to employees

The Fire Safety Order [Article 21] also specifically requires that the training referred to must,

- Include suitable and sufficient instruction and training on the appropriate precautions and actions to be taken by the employee in order to safeguard himself and other relevant persons on the premises.
- Be repeated periodically where appropriate.
- Be adapted to take account of any new or changed risks to the safety of the employees concerned.
- Be provided in a manner appropriate to the risk identified by the risk assessment; and
- Take place during working hours

During the assessment, the format & content of training/instruction was discussed and can include the following items:

- General fire safety
- Contents of the emergency plan
- Any significant changes to either the buildings structure or emergency procedures or,
- Individual responsibilities.

5.3 Staff with nominated additional responsibilities

The Fire Safety Order does not specify any specific training for staff with additional responsibilities, however; the Order repeatedly refers to 'Competent persons'

The Order clearly states that there are two means by which competent persons might be identified. They must have both 'sufficient training and experience' or alternatively must possess 'knowledge and other qualities' which will in both cases enable the person to properly carry out the task at hand.

On this site key staff members carry out fire warden duties in the event of an evacuation and 'sweep' specific areas. Other members of staff take out the registers, signing in books and other relevant information.

It is the assessors' opinion that the current arrangements are **adequate**.

5.4 Fire evacuation drills

As previously identified in 4.4 the Fire Safety Order [Article 15] requires that the responsible person must establish and, where necessary, give effect to appropriate procedures, including safety drills.

Fire evacuation drills are carried out on a termly basis for all staff and pupils.

The times and days of these drills are varied to ensure all staff members participate.

Records are kept of these sessions with the last fire evacuation drill taking place in **June 2021**

It should be noted that if a non-planned evacuation takes place this can be counted as an evacuation drill provided it is de-briefed and recorded.

It is the assessors' opinion that the current arrangements are **adequate**.

5.5 Employees of another employer

The Fire Safety Order [Article 20] requires that the responsible person must take reasonable steps to ensure that any person from an outside undertaking who is working in or on the premises is provided with comprehensible and relevant information.

The building managers operate a system whereby contractors are required to sign in upon entry and are given relevant building information.

Details are contained in the **NCC Safety Manual** Section **B10**: **Management of Contracted Work & Services Guidance**.

6 TESTING & MAINTENANCE

Arrangements for testing and maintenance of all fire protection measures and to ensure the workplace itself are adequately maintained in order to avoid certain fire hazards.

6.1 Maintenance of premises [General]

The Fire Safety Order [Article 17] requires that where necessary in order to safeguard the safety of relevant persons the responsible person must ensure that the premises and any facilities, equipment and devices provided in respect of the premises, are subject to a suitable system of maintenance and are maintained in an efficient state, in efficient working order and in good repair.

This requirement covers anything that has been provided for the purposes of fire safety, including those most frequently referred to elements detailed below. There is no specific requirement in the Order for the keeping of records, however; the keeping of such about scheduled maintenance and routine testing is considered good practice and allows the responsible person to evidence that appropriate testing has taken place, should the need arise.

At the time of the assessment the 'premises' were found to be generally well maintained, and therefore considered to be **satisfactory**.

6.2 Fire detection & alarm system

The fire alarm system is serviced periodically in accordance with the requirements of the current British Standard 5839:1.

The recommended period between successive inspection and servicing visits should **not exceed six months**.

If this recommendation is not implemented, it should be considered that the system is no longer compliant with this part of Standard.

Records indicate that the last recorded service visit was in **September 2021** and was carried out by **M Shooter Ltd**.

The system is tested by site staff on a 'weekly' basis using a different call point in rotation, with records kept.

6.3 Emergency lighting system

The emergency lighting is serviced periodically in accordance with the requirements of the current **British Standard BSEN 50172/BS 5266-8**.

The recommended period between successive inspection and servicing visits should **not exceed 12 months**.

If this recommendation is not implemented, it should be considered that the system is no longer compliant with this part of the Standard.

Records indicate that the last recorded service visit was in **March 2021** and was carried out by **M Shooter Ltd**.

The system is tested by site staff on a **'monthly'** basis, with records kept.

It is the assessors' opinion that the current arrangements are **adequate**.

6.4 Portable fire-fighting equipment

The portable fire-fighting equipment is serviced periodically in accordance with the requirements of the current British Standard **BS 5306-3**.

Records indicate that the last recorded service visit was in **May 2021** and was carried out by **Nottinghamshire Fire Safety Ltd**.

Visual checks are carried out by site staff on a 'monthly' basis, with records kept.

It is the assessors' opinion that the current arrangements are **adequate**.

6.5 Fire doors

Fire resisting doors are checked by site staff for condition and operation on a **`monthly'** basis, with records kept.

It is the assessors' opinion that the current arrangements are **adequate**.

6.6 Final exit doors/and or security fastenings, escape routes & external escape staircases

Fire exit doors are checked by site staff for condition and operation on a 'monthly' basis, as are the escape routes, to ensure that they are maintained free from obstruction and storage, with records kept.

It is the assessors' opinion that the current arrangements are **adequate**.

6.7 Structural fire precautions

Visual checks are carried out by site staff on a 'monthly' basis, with records kept.

6.8	Other fix	red facil	ities [if	appro	priate]
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Not Applicable.

7 LIKELIHOOD OF FIRE

Overall likelihood of fire in the building, regarded as a summation of the likelihoods of fire associated with each and every one of the fire hazards identified.

This assessment is principally based upon the relevant information from Section 1 – General Information & the findings in Section 2 – Fire hazards & their Controls.

Considering the fire prevention measures observed at the time of this risk assessment, it is considered that the hazard from fire [probability of ignition] at this building is:

7.1 Low Medium X 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

8 CONSEQUENCES OF FIRE

Consequences take into account the extent of injury that would occur to occupants in anticipated scenarios, and the number of occupants likely to be affected.

This assessment is principally based upon the findings in Section 3 – Fire Protection Measures, Sections 4 – Fire Safety Management, Section 5 – Staff Training & Section 6 – Testing & Maintenance.

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

8.1 Slight X Moderate 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 bedroom in which fire occurs]
Moderate harm	Outbreak of fire could result in 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

9 FIRE RISK

The combination of likelihood and consequences of fire

The fire risk is assessed by combining the likelihood of fire [Section 7] and the consequences of fire [Section 8]

Potential consequences of fire ▶ Fire Hazard ▼	Slight harm	Moderate harm	Extreme harm
Low	Trivial risk	Tolerable risk	Moderate risk
Medium	Tolerable risk	Moderate risk	Substantial risk
High	Moderate risk	Substantial risk	Intolerable risk

Accordingly, it is considered that the risk to life from fire at this building is:

9.1 Trivial

Tolerable

X

Moderate

Substantial

Intolerable

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

Risk Level	Action and timescale
Trivial	No action is required, and no detailed records need to be kept.
Tolerable	No major additional controls required. However, there may be a need for consideration of improvements that involve minor or limited cost.
Moderate	It is essential that efforts are made to reduce the risk. Risk reduction measures should be implemented within a defined period. Where moderate risk is associated with consequences that constitute extreme harm, further assessment may be required to establish more precisely the likelihood of harm as a basis for determining the priority for improved control measures.
Substantial	Considerable resources may have to be allocated to reduce the risk. If the building is occupied, it should not be occupied until the risk has been reduced. If the building is occupied, urgent action should be taken.
Intolerable	Building [or relevant area] should not be occupied until the risk is reduced.

9.2 Assessors additional comments:

10 SIGNIFICANT FINDINGS / ACTION PLAN

Measures identified in the course of the fire risk assessment that need to be implemented to ensure that the level of fire safety is achieved or maintained Prioritization: HIGH [H] – A serious breach of legislation, having the potential for serious injury to occupants

MEDIUM [M] – Matters that breach legislation but are not considered to constitute any serious threat to life safety

LOW [L] – Matters that should be addressed as good practice, but that do not constitute any significant threat to occupants

Ref No:	Hazard[s]	Priority	Further action needed to reduce risk	P2 Ref	Responsibility for resolving issue	Date rectified
2.3	Arson	М	It is recommended that the external waste bins are secured in position in order to reduce the arson risk.	15772	School	

11 REVIEW

Necessary after a period defined in the fire risk assessment.

The Fire Safety Order [Article 9] requires that the fire risk assessment must be reviewed by the responsible person regularly so as to keep it up to date and particularly if:

- Material alterations to the building take place
- A significant change occurs in the matters considered when the fire risk assessment was carried out
- A significant change in fire precautions occurs
- There is any reason to suspect that the original fire risk assessment might no longer be valid [this might include the occurrence of a fire]

11.1 Review [Carried out by Responsible Person]				
Suggested Date for review:	04.11.2022			
Date review completed:				
Review completed by:				
11.2 Suggested date for new fire risk assessment to be considered				
Suggested date:	04.11.2023			

When this fire risk assessment is reviewed, it should also be confirmed whether work recommended in the Action Plan [Section 10] has been carried out correctly. The issues identified should have been addressed.

12 REFERENCES

Legislation

Regulatory Reform (Fire Safety) Order 2005.

Health & Safety (Safety Signs & Signals) Regulations 1996.

Dangerous Substances & Explosive Atmospheres Regulations 2002.

Disability Discrimination Act 1995.

Fire Safety Guides

Fire safety risk assessment: Educational Premises.

Fire safety risk assessment: Offices & Shops.

Fire safety risk assessment: Residential Care Premises.

Fire safety risk assessment: Small and Medium Places of Assembly.

Fire safety risk assessment: Transport premises & facilities.

Fire safety risk assessment: Factories & Warehouses.

Fire risk assessment - Guidance and a recommended methodology (PAS79:2012).

Fire Safety Design and Management

Building Regulations 2010 (2006 edition including 2013 updates) – Approved Document B: Volume 2 Buildings other than dwellings.

Building Regulations 2010 (2015 edition) - Approved Document M: Volume 2 Buildings other than dwellings.

BS 9999:2017 Code of practice for fire safety in the design, management and use of buildings.

BS 7974: 2018 Application of fire safety engineering principles to the design of buildings.

Building Bulletin 100: Design for fire safety in schools (March 2014).

BS 9991: 2015 Fire safety design management and use of residential buildings.

National Fire Chiefs Council: Fire Safety in Specialised Housing.

Fire Detection and Fire Alarm Systems

BS5839-1: 2017. Fire detection and fire alarm systems for buildings - Code of practice for system design, installation, commissioning and maintenance of systems in non-domestic premises.

BS 5839-3: 1988. Fire detection and alarm systems for buildings – Specification for automatic release mechanisms for certain fire protection equipment.

BS 5839-6: 2013. Fire detection and fire alarm systems for buildings – Code of practice for the design, installation and maintenance of fire detection and fire alarm systems in dwellings.

BS 5839-8: 2013. Fire detection and fire alarm systems for buildings - Code of practice for the design, installation, commissioning and maintenance of voice alarm systems.

BS 5839-9: 2011. Fire detection and fire alarm systems for buildings - Code of practice for the design, installation, commissioning and maintenance of emergency voice communication systems.

Fire Extinguishing Appliances

BS 5306-1: 2006. Code of practice for fire extinguishing installations and equipment on premises - hose reels and foam inlets.

BS 5306-3: 2017. Fire extinguishing installations and equipment on premises - Commissioning and maintenance of portable fire extinguishers – Code of practice.

BS 5306-8: 2012. Fire extinguishing installations and equipment on premises - Selection and positioning of portable fire extinguishers - Code of practice.

BS EN 1869: 1997. Fire blankets.

Emergency Escape Lighting

BS 5266-1: 2016. Emergency lighting - Code of practice for the emergency lighting of premises.

BS 5266-8: 2004 (BS EN 50172: 2004). Emergency escape lighting systems.

BS EN 1838: 2013. Lighting applications - Emergency lighting.

BS EN 62034: 2012 Automatic test systems for battery powered emergency escape lighting.

Fire Safety Signs

BS EN ISO 7010: 2012+A7: 2017 Graphic symbols – Safety colours and Safety signs – Registered safety signs – (ISO 7010:2011).

BS ISO 3864-1: 2011 Graphic symbols – Safety colours and signs. Design principles for fire safety signs and safety markings.

BS ISO 3864-3: 2012 Graphic symbols – Safety colours and signs. Design principles for graphical symbols for use in safety signs.

BS 5499-10: 2014. Guidance for the selection and use of safety signs and fire safety notices.

Fixed Fire Extinguishing Systems and Equipment

BS EN 12845: 2015. Fixed firefighting systems – Automatic sprinkler systems – Design, installation and maintenance.

BS 9990: 2015. Non-automatic fire-fighting systems in buildings - Code of practice.

Fire Doors

BS 476-22: 1987 Methods of determination of the fire resistance of non-loadbearing elements of construction.

BS 8214: 2016 Timber based fire door assemblies - Code of practice.

Miscellaneous

BS EN ISO 13943: 2017. Fire Safety - Vocabulary.

BS 7176: 2007. Specification for resistance to ignition of upholstered furniture for non-domestic seating by testing composites.

BS 7273-4: 2015. Code of practice for the operation of fire protection measures - Actuation of release mechanisms for doors.

Lightning

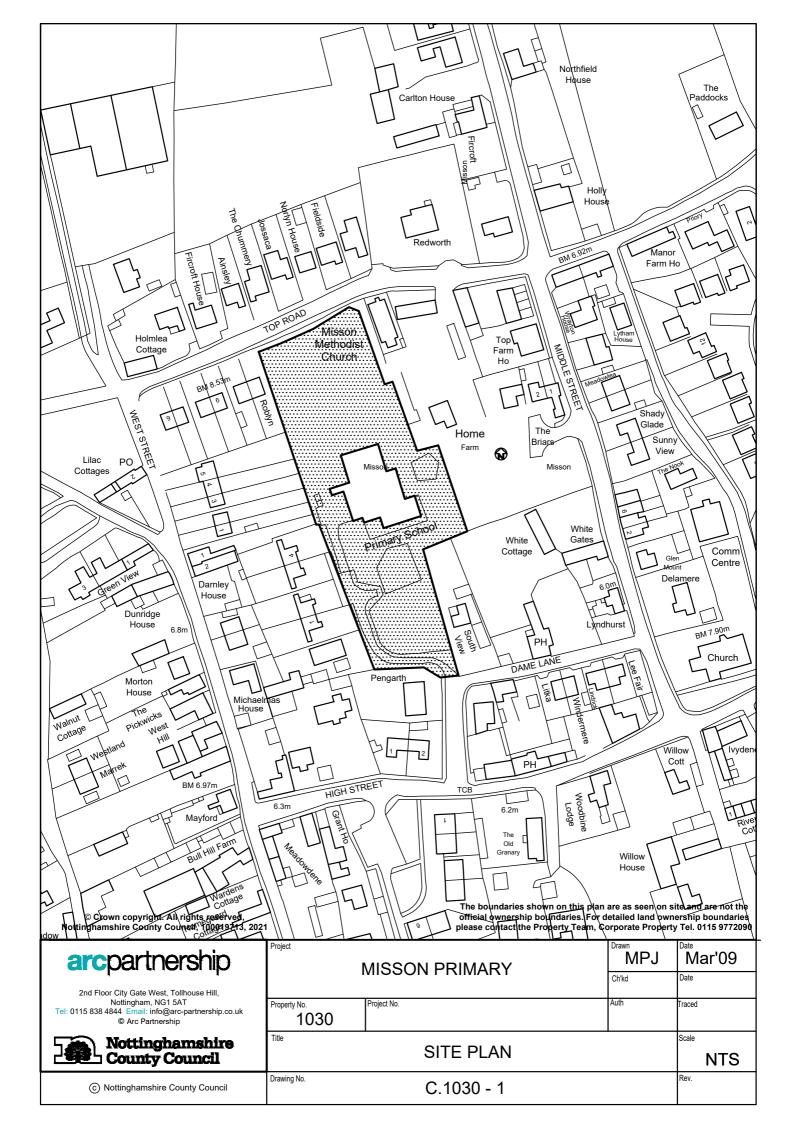
BS EN 62305-1: 2011. Protection against lightning. General principles.

BS EN 62305-2: 2012. Protection against lightning. Risk management.

BS EN 62305-3: 2011. Protection against lightning. Physical damage to structures and life hazard.

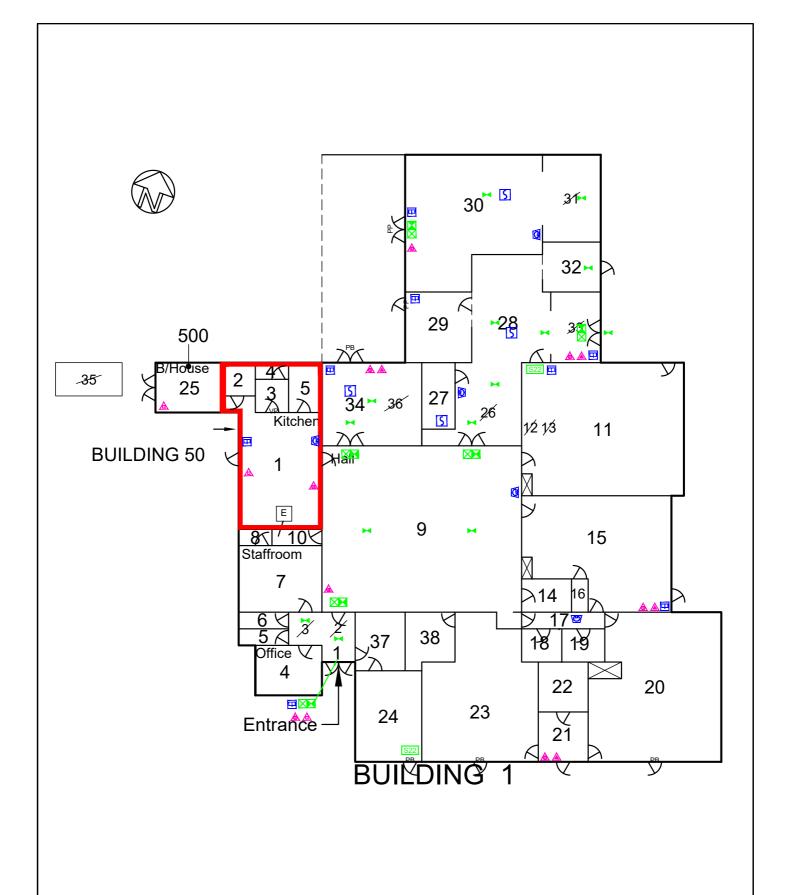
BS EN 62305-4: 2011. Protection against lightning. Electrical and electronic systems within structures.





LEGEND Water : HS = Hydro-spray Gas Carbon Dioxide/CO2 Powder/ABC/BC Foam Water Film/Wet Chemical Fire Blanket in container Smoke Detector/ w sounder/& beacon Heat Detector/ w sounder/& beacon 甲 Fire Alarm Call Point /__\ /__\ / __ Alarm Bell/Sounder/Visual Open Bell/Speaker/both Sounder Visual Control Panel w Signals/Sounded/Both Fire Alarm Panel FAP Fire Vent Control Panel Emergency Lighting (Maintained/Non-maintained) Notice/directional (code gives wording) Illuminated Notice/Exit Box Fire Resistant Construction Fire Door/Non-FR door Automatic Sliding/Folding door Vision Panel Push Bar/Push Pad/Panic Fastening PB/PP/PF Fire Escape Route/Exit Roller Shutter Ladder/Ladder with Guard Rail Evac. **Evacuation Chair** Chair Drawn MPJ May'21 arcpartnership MISSON DRIMADY

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