

Rountree House FRA update 29.04.2024

Read in conjunction with the full FRA reports as some actions have been summarised below

| Rountree House | | |
|---|--|----------------------------------|
| Significant findings | FCHO Update | Estimated completion date |
| It is recommended that this is revisited/investigated to check and ensure that appropriate materials have been used to fire stop the gaps between the flat door frames and walls. | Works completed April 2024 | Complete |
| Flat 162's entrance door was found heavily damaged. | Works completed 09/09/2023 | Complete |
| The 3rd floor riser cupboard door is damaged and bent and not fully closing properly into its rebate. | Works completed 4 th September | Complete |
| Breaches in compartmentation were identified within the communal areas in the block. See 9.8 for further details. | Works confirmed completed 2 nd Feb – awaiting certification | Complete |
| A detector head was found damaged in the ground floor bin refuse room. | Works completed 19/09/2023 | Complete |
| The carbon dioxide extinguisher within the boiler room appears to have been missed from the current servicing program | Works completed 13/11/2023 | Complete |

Lift maintenance Rountree House

| Maintenance activity | Last done | Next due |
|-----------------------------|------------------|-----------------|
| Full service (LOLER) | 14/12/2023 | 14/06/2024 |
| Inspection (Monthly) | 31/03/2023 | 30/04/2024 |