

Littlemoor House FRA update 12.08.2024

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

Littlemoor House		
Significant findings	FCHO Update	Estimated completion date
Flat entrance doors/glazing - Fire door/glazing deficiencies were identified on this assessment. See 9.5 for further details. It is recommended that the doors identified are checked to ensure the integrity of the door has not been compromised, the beading to the window glazing should be reinstated, and the door/self closer adjusted to ensure the door fully closes into its rebate unaided.	Minor damage been monitored on quarterly visits (as per FCHO process). Window is ok, neo have confirm mastic in place beading is just cosmetic (although they will install), FCHO joiner Flat entrance doors/glazing - Fire door/glazing deficiencies were identified on this assessment. See has repaired door 63	Completed
Breaches in compartmentation were identified within the communal areas throughout the block. See 9.8 for further details. It is recommended that the areas identified are opened and checked, and all areas are adequately fire stopped to provide the same level of fire resistance as the surrounding walls	These were door heads that were not originally done as new doors were been installed. Works instructed to Neo 5 th September - Works confirmed completed 2 nd Feb – awaiting certification	Completed
A "Do Not Use Lift In The Event of Fire" sign should be displayed on the 10th floor.	Replaced 26/10/2023	Completed
There is insufficient/no wayfinding signage to assist attending firefighters in the identification of flat and floor numbers on a couple of the floors (floors 9 and 2) of the premises.	New signage added 24/10/2023	Completed

Lift maintenance Littlemoor House

Maintenance activity	Last done	Next due
Full service (LOLER)	22/05/2024	22/11/2024
Inspection (Monthly)	31/07/2024	31/08/2024

