Littlemoor House - Fire safety update December 2024

Responsible person – First Choice Homes Oldham - 22 Union Street, Oldham, OL1 2BE

Competent person nominated to implement firefighting measures – Alex Swift (Fire Safety Manger), Thomas Garrett (Fire Safety Officer), Jack Lent (Property Safety Officer), Clare Oldham (Compliance Contract Officer)

Fire Risk Assessment – Littlemoor (completed 19/08/2024 by Ethan Davis of Total Fire Group)

To be read in conjunction with the full FRA reports as some actions have been summarised below

| Littlemoor House | | |
|---|--|---------------------------|
| Significant findings | FCHO Update | Estimated completion date |
| It was observed at the time of the fire risk assessment that the entrance door to flat 55 was not able to close fully into the doorframe flush. | Works completed 9 th September | Complete |
| At the time of the fire risk assessment, there was a small breach into the lift motor room where the new fire alarm system had been installed. | Works completed 31st Oct | Complete |
| It was observed at the time of the fire risk assessment that two communal fire doors were not able to self close fully and unaided into the doorframe. Door numbers were 1130 and 1142 on the ground and first floor. | Works completed 9 th September | Complete |
| At the time of the fire risk assessment, it was observed that some cupboards in the communal area, electric rooms/dry riser cupboards etc, were found to be used for storage of combustibles and equipment. | Works completed 16 th September | Complete |

| It was observed at the time | Repaired 19th August | Complete |
|-------------------------------|----------------------|----------|
| of the fire risk assessment | | |
| that one of the lifts was not | | |
| working. | | |

Servicing and maintenance - Littlemoor

FCHO have in place many fire safety measures in place, the below illustrates what's in place along with it latest maintenance history

| Maintenance activity | Last done | Next due |
|--|------------|------------|
| Full lift service (LOLER) | 04/11/2024 | 04/11/2025 |
| Bin chute service (6 monthly) | 01/11/2024 | 01/05/2025 |
| Dry riser full pressure check (annual) | 07/03/2024 | 07/03/2025 |
| Fire alarm service (annual) | 10/09/2024 | 10/03/2025 |
| Sprinkler service (annual) | 14/02/2024 | 14/02/2025 |
| Evac system service (quarterly) | 12/11/2024 | 12/02/2025 |
| Lift inspection (monthly) | 30/11/2024 | 30/12/2024 |
| Dry risers (monthly) | 30/11/2024 | 30/12/2024 |
| Sprinklers (monthly) | 30/11/2024 | 30/12/2024 |
| Communal fire doors (3 monthly) | 30/10/2024 | 31/01/2025 |
| Common areas fire safety inspection | 30/10/2024 | 31/01/2025 |

| Flat front entrance doors (annual) | Percentage accessed so far (since 1st | 81% |
|------------------------------------|---------------------------------------|-----|
| | April) | |

In addition to the above, weekly fire alarms test are carried out on varying call points.