Rountree 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 – Rountree (completed 02/09/2024 by Ethan Davis of Total Fire Group)

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

| Rountree House | | |
|---|---|---------------------------|
| Significant findings | FCHO Update | Estimated completion date |
| It was observed at the time of the fire risk assessment that there were members of the public sleeping in the communal areas on the 5th floor. | Continued process to try to remove rough sleepers from block. GMP, Oldham council informed, and joint approach being taken by FCHO Neighbourhood Coordinator | Complete |
| At the time of the fire risk assessment, it was observed that both the entrance door and gate on the lower ground floor were unable to be secured. | Repairs carried out 16/09/2024 | Complete |
| At the time of the fire risk assessment, it was observed that the fire alarm panel was displaying a fault. | Repairs carried out 11/10/2024 | Complete |
| A detector head was found damaged in the ground floor bin refuse room. | Repairs carried out 11/10/2024 | Complete |
| The extinguishers within the lift motor room appear to have been missed from the current servicing program. | Serviced 11/09/2024 | Complete |

Servicing and maintenance - Rountree

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) | 08/11/2024 | 08/05/2025 |
| 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 (6 monthly) | 07/10/2024 | 07/04/2025 |
| Sprinkler service (annual) | 16/02/2024 | 16/02/2025 |
| 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) | 29/11/2024 | 28/02/2025 |
| Common areas fire safety inspection | 29/11/2024 | 28/02/2025 |

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

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