## Littlemoor House FRA update 29.04.2024

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.	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.	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.
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	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	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

A "Do Not Use Lift In The Event	A "Do Not Use Lift In The Event of Fire" sign	A "Do Not Use Lift In The Event of
of Fire" sign should be displayed	should be displayed on the 10th floor.	Fire" sign should be displayed on the
on the 10th floor.		10th floor.
There is insufficient/no wayfinding	There is insufficient/no wayfinding signage to	There is insufficient/no wayfinding
signage to assist attending	assist attending firefighters in the identification of	signage to assist attending firefighters
firefighters in the identification of	flat and floor numbers on a couple of the floors	in the identification of flat and floor
flat and floor numbers on a	(floors 9 and 2) of the premises.	numbers on a couple of the floors
couple of the floors (floors 9 and		(floors 9 and 2) of the premises.
2) of the premises.		

## Lift maintenance Littlemoor House

Maintenance activity	Last done	Next due
Full service (LOLER)	15/12/2023	15/06/2024
Inspection (Monthly)	31/03/2024	30/04/2024