



Fire Risk Assessment

For

Name of property:	The Queen's School (Lower)
Address of Property:	55 Liverpool Road, Chester,CH2 1AW
Responsible Person;	Iona Carmody
Fire Risk Assessors(s);	Lee Barritt (NEBOSH Fire 07784 614738)
Date of Fire Risk Assessment	19 th February 2021
Date of Previous Fire Risk Assessment	
Suggested Date for Review	19 th February 2022
Issue number:	01

This fire risk assessment is a type 1 fire risk assessment and is the basic fire risk assessment required for the purpose of satisfying the Fire Safety Order (FSO).

This inspection of the building is non-destructive. The purpose of this report is to provide an assessment of the risk to life from fire in this building(s) and, where appropriate, to make recommendations to ensure compliance with fire safety legislation. This report does not address the risk to property or business continuity from fire.

Fire Risk assessment Document Checker

PREVIOUS FIRE RISK ASSESSMENT AVAILABLE	Yes
EVACUATION PROCEDURES SEEN	Yes
RECORD OF PREVIOUS OFFICER VISITS	No
SERVICE DATE OF FIRE EXTINGUISHERS	Dec 2020
CHECK FIRE ALARM	Sounder Fault on Panel
WEEKLY CHECK OF FIRE ALARM CALL POINTS AT DIFFERENT LOCATIONS	Yes
EMERGENCY LIGHTING (MONTHLY CHECK)	Yes
EMERGENCY LIGHTING (ANNUAL SERVICE)	Yes
BOILER MAINTENANCE CERTIFICATE	Yes
GAS SAFE CERTIFICATE	Yes
5 YEAR FIXED ELECTRICAL INSPECTION	Yes
3 YEAR FIXED ELECTRICAL INSPECTION (SPORT HALL LETTINGS)	N/A
PAT TESTING	Yes
ELECTRICAL STAGE LIGHTING	N/A
KITCHEN EXTRACTION DEEP CLEAN	Yes
LIGHTNING CONDUCTOR	Yes
FIRE MARSHALL TRAINING	No
ARE VISITORS/CONTRACTORS ETC GIVEN EMERGENCY EVACUTION INFORMATION UPON ARRIVAL	Yes
SMOKE DETECTION SERVICED	Yes
SPRINKLER TESTING	N/A
DRY RISERS	N/A
FIRE ALARM SERVICE	Yes
DATE OF LAST FIRE DRILL (EVIDENCE OF 2 PER YEAR)	September 2020
HOT WORKS PERMIT IMPLEMENTED	N/A
AIR CONDITIONING UNITS SERVICED	N/A

FIRE DAMPERS	N/A
PEEPS	N/A
LEV'S	N/A
COSHH ASSESSMENTS IN PLACE	Yes

BUILDING CONSTRUCTION	
Area	Detail
External Walls	Brick walls
Internal Walls	Block and Plasterboard
Floors	Concrete, and wood
Roof	Flat with membrane and pitched slate
Stairs	Concrete and wooden
Fixed Installations	415v main supply feeding 230v DBs, Natural gas
Building Security	Intruder alarm and CCTV
Internal Layout	Classrooms, Offices, Kitchen, Staff rest area, Main Hall, Boiler rooms, Store rooms, Swimming pool, Changing rooms
Voids	Some false ceiling and attic
Ventilation	Natural

1. THE BUILDING

THE OCCUPANTS

1.1	Approximate Maximum Number /number of employees at any one time	41
1.2	Approximate number of members of the public/ Visitors	75
1.3	Number of young persons (Under the age of 18)	125

OCCUPANTS AT SPECIAL RISK

		N/A	<u>Y</u>	N
3.1	Any 'Occupants at Special Risk' expected within the building at any one time (Sleeping Occupants, Occupants with disabilities Occupants in Remote Areas / Contract workers)			
3.2	Comments and Hazards observed:			

Previous Fire Events/ Related Incidents involving fire(s)

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Other Relevant Information

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FIRE HAZARDS AND THEIR ELIMINATION OR CONTROL

ELECTRICAL SOURCES OF IGNITION

		N/A	Y	N
7.1	Are measures taken to prevent fires of electrical origin specifically;			
7.2				
	• Fixed System installation periodically inspected and tested?		X	
	• Portable appliance testing carried out?		X	
	• Control of cascading leads / adapters/ overloading of sockets? (extensions on extensions & high load appliances)		X	
	• Staff awareness regarding the use of personal electrical appliances? (non Pat tested kettles & radios)			X
7.3	Comments and Hazards observed: Fixed electrical inspection carried out June 2019. Action: Electrical devices to be switched off when not in use			

SMOKING

		N/A	Y	N
8.1	Are measures taken to prevent fires as a result of smoking specifically;			
8.2				
	• Smoking prohibited within the building?		X	
	• Smoking prohibited in specific areas?		X	
	• Suitable arrangements for those who wish to smoke?		X	
	• Evidence of any breaches of policy?			X
8.3	Comments and Hazards observed Action:			

PORTABLE HEATERS AND HEATING INSTALLATIONS

		N/A	Y	N
9.1	Is the use of portable heaters avoided as far as possible?		X	
9.2	If portable heaters are used,			
	• Is the use of the more hazardous types (i.e. radiant bar fires or LPG appliances) avoided?		X	
	• Are suitable measures taken to minimise the hazard of ignition of combustible materials?		X	
9.3	Are fixed heating installations subject to regular maintenance?		X	
9.4	Comments and Hazards observed; Action.			

COOKING

		N/A	Y	N
10.1	Are measures taken to prevent fires as a result of cooking, specifically;			
10.2	• Filters changed and ductwork cleaned regularly?		X	
	• Suitable extinguishing appliances available?			X
	• Good housekeeping observed within area?		X	
10.3	Comments and Hazards observed: Action: Co2 extinguisher obstructed, advise relocating to near wet chemical			

LIGHTNING

		N/A	Y	N
11.1	Does the building have a lightning protection system? (BS 6651) lightning strip & earth continuity check			X
11.2	Comments and Hazards observed: Action: Evidence required of inspection			

OTHER SIGNIFICANT IGNITION SOURCES

		N/A	Y	N
12.1	Are control measures in place to prevent fires from;			
	• Possibility of electrostatic discharge in your building? (e.g. within paint shop area)	X		
	• Sources of ignition from machinery /work equipment processes i.e., power tools, wing build processes, owned, furnaces etc?	X		
	• Open gas flames or other burning equipment (i.e. in laboratories)?	X		
	• Natural gas that is used as part of manufacture process?	X		
12.2	Comments and Hazards observed: Gas guard in place in kitchen			

2. COMBUSTIBLE MATERIALS (PAPER, PACKAGING ETC) AND HOUSEKEEPING

		N/A	Y	N
13.1 a	Are combustible materials controlled / reduced adequately?		X	
13.1 b	Are combustible materials stored in bulk quantities e.g. raw materials, finished goods?			X
13.2	Is the standard of housekeeping adequate?		X	
13.3	Specifically,			
	• Combustible materials appear to be separated from ignition sources?			X
	• Avoidance of unnecessary accumulation of combustible materials or waste?		X	
	• Avoidance of inappropriate storage of combustible materials?			X
	• Collection of waste adequate?		X	
13.4	Comments and Hazards observed: Action: Flammable materials to be removed from near distribution board in pumpkin house store room. Overhead displays to be removed from near light fittings in class rooms. House keeping required in attic space due to volume of combustible material. Combustible materials to be cleared from server cupboard in room 12C			

FLAMMABLE SUBSTANCES

		N/A	Y	N
14.1	Are there significant quantities of flammable substances within the building?			X
	Comments and Hazards observed: Action:			

GAS CYLINDERS (FLAMMABLE GASES)

		N/A	Y	N
17.1	Are flammable or combustible gases in use or stored within the building?			X
17.8	Comments and Hazards observed:			

EXTERNAL AREAS TO THE BUILDING

		N/A	Y	N
19.1	Could adjacent / adjoining facilities effect the building in a fire?			X
	Specifically;			
19.2a	• Any processes that take place in neighbouring buildings?		X	X
19.2b	• Hazards contained within neighbouring buildings in the event of an emergency?		X	
19.3	Are measures taken against the potential of arson?			
	• Control over the fire load / combustible materials around external areas of building?		X	
19.4	Comments and Hazards observed:			

HAZARDS INTRODUCED BY OUTSIDE BUILDING CONTRACTORS AND BUILDING WORKS.

		N/A	Y	N
20.1	Is there satisfactory control over works carried out in the building by outside contractors (including 'hot work' permits)?		X	
20.2	Are fire safety conditions imposed on outside contractors?		X	
20.3	If there are in-house maintenance personnel, are suitable precautions taken during 'hot work', including use of hot work permits?	X		
20.4	Is modification work assessed as part of fire risk assessment? (Building change control)		X	
20.5	Comments and Hazards observed:			

ASSESSMENT OF DANGEROUS SUBSTANCES

	N/A	Y	N
	X		
<p>Dangerous Substances defined as a substance or preparation which is oxidising, extremely flammable, highly flammable or flammable, and/or combustible and explosive dust, (as classified by the Chemical (Hazards Information and Packaging for Supply) Regulations 2002) with the potential to create risk to persons from energy releasing events. (Fire, explosion, and / or thermal Runaway from exothermic reactions).</p>			
<p>Details & reference to DSEAR Assessments:</p>			

FIRE PROTECTION MEASURES

MEANS OF ESCAPE FROM FIRE

		N/A	Y	N
FIRE RISK CATEGORY FOR ASSESSING MEANS OF ESCAPE (BS 5588 S3-8)				
LOWER RISK		NORMAL RISK	X	HIGHER RISK
21.2	In assessment of the means of escape;			
	• Can fire exits be easily and immediately opened where necessary?			X
	• Do fire exits open in the direction of escape where necessary?		X	
	• Evidence of any prohibited items on the means of escape		X	
	• Are all escape routes unobstructed?			X
	• Are escape routes protected?			X
	• Are travel distances adequate for the occupants and building use?		X	
	• Are fire protection in place for "dead end" conditions?		X	
	• Are fire precautions in place for inner rooms? (room inside a room)		X	
21.3	Is the total time for an excavation of occupants adequate?		X	
21.4	Comments and Hazards observed: Actions: Combustible materials to be removed from under wooden escape staircase. Fire escape door from IT Suite requires attention. Fire escape partially obstructed by desks in R27. Evidence of inspection of fire escapes in R22 & R27 required.			

MEASURES TO LIMIT FIRE SPREAD AND DEVELOPMENT

		N/A	Y	N
22.1	It is considered that there is:			
22.2	• Are there limitation of building materials that may promote fire spread? (i.e. wood or fabric)		X	
	• Are notice boards/ paper used on Means of Escape kept to a minimum?		X	
22.3	It is considered that internal fire doors (where installed);			
	Can be effectively used in emergency? (Can close where required)		X	
	Are in good working order with the minimum elements of self closing device, Intumescent strip, Smoke seal or brush, Appropriate glazing and affixed with mandatory signage?			X
	Is it considered that there is adequate compartmentation throughout the building ?			X
22.4	Comments and Deficiencies observed: Action: Fire stopping required in R37, under stairs of R36 & in corridor next to R37. Review of fire doors required in swimming pool building. Fire doors with automatic closers have been wedged open. Ceiling tile missing in server room 12C			

ESCAPE LIGHTING (IN ACCORDANCE WITH BS 5266 SERIES)

		N/A	Y	N
23.1	Is emergency lighting provided to all areas of the facility/ Building?		X	
23.2	Is consideration given to hazardous areas or Areas of a building that are unlit?		X	
23.3	Are emergency lighting luminaries obstructed?			X
23.4	Are emergency lighting luminaries consistent throughout the facility/ Building?		X	
23.5	Comments and Deficiencies observed: Actions: Emergency light in Pumpkin House toilets does not show charging LED, requires attention			

FIRE SAFETY SIGNS AND NOTICES (FIRE ESCAPE SIGNAGE) IN ACCORDANCE WITH BS 5499 SERIES)

		N/A	Y	N
24.1	Is fire escape signage adequate in providing information on the means of escape and avoid confusion?			X
24.2	Is fire escape signage consistent throughout its;		X	
	• Location and placement		X	
	• Standard used		X	
24.3	Are fire safety signs provided consistent throughout the facility/ building?		X	
24.4	Are Fire Action Notices provided and displayed in prominent places?			X
24.5	Are fire safety signs obstructed?			X
24.6	Has consideration been given to the use of photo-illuminant signage?		X	
24.7	Comments and Deficiencies observed: Actions: Exit signage required in corridor from R27. Some fire action notices require completing			

MEANS OF GIVING WARNING IN CASE OF FIRE (IN ACCORDANCE WITH BS 5839 SERIES)

		N/A	Y	N
25.1	Is fire <u>detection</u> provided throughout facility / building?		X	
25.2	Is fire detection equipment (detector heads etc) obstructed?			X
25.3	Is fire <u>warning</u> provided throughout the facility/ building?		X	
25.4	Can the fire warning be heard in all areas throughout the facility/ building?			X
25.5	Are there a high number of false alarms?			X
25.6	Are manual call points easily accessible and identified?		X	
25.7	Where necessary, are special arrangements in place for occupants at special risk? (Paging devices etc.)		X	



Compliance

Education

25.8	<p>Comments and Deficiencies observed:</p> <p>Actions: Sounder requires attention near main entrance, fault showing on panel</p>
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MANUAL FIRE EXTINGUISHING APPLIANCES (IN ACCORDANCE WITH BS 5306 SERIES)

		N/A	Y	N
26.1	Is portable fire equipment (Fire extinguishers/ Fire blankets) easily identified and accessible?		X	
	• Are fire extinguishers located in adequate positions?		X	
	• Are fire extinguishers in date/ not beyond <i>the next test date</i> ?		X	
26.2	Are nominated personnel competent to use equipment?			X
26.3	Are hose reels provided, easily identified and accessible?	X		
26.4	<p>Comments and Deficiencies observed:</p> <p>Actions: Fire extinguisher training required. Co2 Extinguisher obstructed in R42</p>			

FIRE SERVICE

		N/A	Y	N
27.1	Access for the Fire Service adequate? (including access roads and area connecting building)		X	
27.2	Information for the Fire Service provided and up to date? (hazard inventory)		X	
27.3	Special actions that the Fire Service must take on arrival to building?		X	
27.4	Adequate systems for fire fighters? (Hydrants/ Wet/ Dry mains, Foam inlets, fire fighters switches)		X	
27.5	Suitable provision of controls for ventilation systems? (fire damper/ Air conditioning.)	X		
27.6	Comments and Deficiencies observed:			

RELEVANT* AUTOMATIC FIRE EXTINGUISHING SYSTEMS

28.1	Type of system:
28.2	Comments:

* Relevant to life safety and this risk assessment (as opposed purely to property protection)

OTHER RELEVANT* FIXED SYSTEMS

29.1	Type of system:
29.2	Comments:

MANAGEMENT OF FIRE SAFETY

PROCEDURES AND ARRANGEMENTS

		N/A	Y	N
30.1	Are emergency/ fire procedures in place? (including arrangements for summoning the fire service)		X	
	Comments; Actions:			
		N/A	Y	N
30.2	Is appropriate liaison with Fire Service undertaken?		X	
	Comments:			
		N/A	Y	N
30.3	Are people nominated to respond to fire? specifically;			
	• Nominated Business Unit arrangements? (Contractor and visitor sign in)			X
	• Fire wardens/ Marshall assist with evacuation?			X
	• Fire Marshal training refreshed at suitable intervals?			X



Compliance

Education

	Comments: Actions: Fire marshal training required			
		N/A	Y	N
30.4	Is an assessment undertaken for the risk of young person(s)?	X		
	Comments:			
		N/A	Y	N
30.5	Are routine in-house inspections of fire precautions undertaken? (e.g. Safety Audits)		X	
	Comments:			

TRAINING AND DRILLS

		N/A	Y	N
31.1	Do new entrants / contractors / Visitors receive Fire Safety training as part of their induction?		X	
	Comments: Action:			
		N/A	Y	N
31.2	Is all staff given periodic refresher fire safety training at suitable intervals?			X
	Comments: Action : Fire training required for staff			
		N/A	Y	N
31.4	Are fire evacuation exercises carried out at appropriate intervals?		X	
	Comments:			

TESTING AND MAINTENANCE (IN ACCORDANCE WITH BRITISH STANDARDS)

		N/A	Y	N
32.1	Is the fire alarm system tested and maintained periodically?		X	
Comments and deficiencies observed; Action :				
		N/A	Y	N
32.2	Is the emergency lighting system tested and maintained periodically?		X	
Comments and deficiencies observed: Action:				
		N/A	Y	N
32.3	Are the fire extinguishers tested and maintained periodically?		X	
Comments and deficiencies observed:				
		N/A	Y	N
32.4	Final fire exit doors and auto release mechanisms subject to periodic maintenance?		X	
Comments and deficiencies observed:				

RECORD KEEPING

		N/A	Y	N
33.1	Are appropriate records kept of:			
	• Evacuation Exercises?		X	
	• Fire Alarm Tests?		X	
	• Escape Lighting Tests?		X	
	• Maintenance and testing of other applicable fire protection systems?		X	
33.2	Comments: Action:			

MANAGEMENT OF FIRE SAFETY CHANGES

		N/A	Y	N
34.1	Are appropriate records kept of:			
	<ul style="list-style-type: none"> Modification management and consultation with fire Safety advisor? 	X		
	Significant changes (Major management of Change) to fire safety measures assessed & recorded with appropriate consultation with local Fire service/Fire Safety Department	X		
	<ul style="list-style-type: none"> New building fire risk assessment completed? 	X		
34.2	Comments:			

FIRE RISK ASSESSMENT ACTION PLAN

Significant Findings	VHP	VERY HIGH PRIORITY	These items are identified as being a serious risk to life or a serious risk of fire and damage to the premises and should be actioned within 1-4 weeks unless stated otherwise by the ' <i>Competent Person</i> '.
Other Findings	P1	PRIORITY ONE	These items are identified as being required to comply with current regulations and should be actioned within 1-3 months unless stated otherwise by the ' <i>Competent Person</i> '.
	P2	PRIORITY TWO	These items are identified as being required to comply with current regulations and should be actioned within 3-6 months unless stated otherwise by the ' <i>Competent Person</i> '.
	R	RECOMMENDED	Findings that would lessen the risk of harm to the occupants or fire and damage to the premises and should be actioned within 6-12 months unless stated otherwise by the ' <i>Competent Person</i> '.

***The findings and subsequent actions identified below, must be shared and agreed with all relevant parties as applicable**

Significant Findings - VHP						
Ref	Date Reported	Findings	Person for Action	Comments	Date Completed	Approved by

Other Findings							
Ref	Date Reported	Findings/Action	Person for Action	Priority	Comments	Date Completed	Approved by
7.3	19/02/2021	Electrical devices to be switched off when not in use	Head/ Staff	P1			
10.3	19/02/2021	Co2 extinguisher obstructed, advise relocating to near wet chemical	Head/ Caretaker	P1			
11.2	19/02/2021	Evidence required of inspection	Head/ Site manager	P1			
13.4	19/02/2021	Flammable materials to be removed from near distribution board in pumpkin house store room.	Head/ Caretaker	P1			
13.4	19/02/2021	Overhead displays to be removed from near light fittings in class rooms	Head/ Staff	P1			
13.4	19/02/2021	House keeping required in attic space due to volume of combustible material.	Head/ Caretaker/ Staff	P2			

Other Findings							
Ref	Date Reported	Findings/Action	Person for Action	Priority	Comments	Date Completed	Approved by
13.4	19/02/2021	Combustible materials to be cleared from server cupboard in room 12C	Head/ Staff	P1			
21.4	19/02/2021	Combustible materials to be removed from under wooden escape staircase	Head/ Caretaker	P1			
21.4	19/02/2021	Evidence of inspection of fire escapes in R22 & R27 required	Head/ Site Manager	P1			
21.4	19/02/2021	Fire escape partially obstructed by desks in R27	Head/ Staff	P1			
21.4	19/02/2021	Fire escape door from IT Suite requires attention	Head/ Caretaker	P1			
22.4	19/02/2021	Fire stopping required in R37, under stairs of R36 & in corridor next to R37.	Head/ Caretaker	P1			
22.4	19/02/2021	Ceiling tile missing in server room 12C	Head/ Caretaker	P1			

Other Findings							
Ref	Date Reported	Findings/Action	Person for Action	Priority	Comments	Date Completed	Approved by
22.4	19/02/2021	Review of fire doors required in swimming pool building.	Head/ Site Manager	P2			
22.4	19/02/2021	Fire doors with automatic closers have been wedged open.	Head/ Staff	P1			
23.5	19/02/2021	Emergency light in Pumpkin House toilets does not show charging LED, requires attention	Head/ Site Manager	P1			
24.7	19/02/2021	Exit signage required in corridor from R27	Head/ Caretaker	P1			
24.7	19/02/2021	Some fire action notices require completing	Head/ Caretaker	P1			
25.8	19/02/2021	Sounder requires attention near main entrance, fault showing on panel	Head/ Site Manager	P1			
26.4	19/02/2021	Fire extinguisher training required.	Head	P2			

Other Findings							
Ref	Date Reported	Findings/Action	Person for Action	Priority	Comments	Date Completed	Approved by
26.4	19/02/2021	Co2 Extinguisher obstructed in R42	Head/ Caretaker	P1			
30.3	19/02/2021	Fire marshal training required	Head	P2			
31.2	19/02/2021	Fire training required for staff	Head	P2			

FIRE AND EMERGENCY EVACUATION PROCEDURE



- ▶ In the event of an emergency (e.g. fire) the nearest emergency alarm call point must be activated by pressing firmly on the glass cover.



- ▶ The Fire Brigade must be called if a real emergency has been declared.



- ▶ Leave your location as quickly as possible by the nearest safe fire exit. Do not stop to collect personal items or change clothing.
- ▶ Proceed to the Fire Assembly Point, warning others on the way.
- ▶ If safe to do so, close all doors and windows before proceeding to the Fire Assembly Point.



- ▶ The Fire Assembly Point is located on the **XXXX**
- ▶ The assembly point can be safely accessed from all areas via the nearest fire exit.
- ▶ Remain at the Fire Assembly Point until the **'All Clear'** has been given.

GENERAL POINTS

- ▶ In the event of the alarm sounding during lunchtime or outside of normal operational hours then the single most important priority remains to evacuate the school safely.
- ▶ If there is any doubt as to whether to evacuate or not then an evacuation must take place.
- ▶ All adults are expected to contribute to the health and safety of staff, students and visitors. This includes active supervision of students throughout any possible emergency situation.

PERSONAL EMERGENCY EVACUATION PLAN (PEEP)

Planning for the emergency evacuation of those who may need assistance in an emergency is extremely important. In addition to people with disabilities this would include children, the elderly or frail and anyone with a temporary condition which might hinder their escape. This is not just about those people with disabilities – Personal Emergency Evacuation Plans (PEEP's) are for anyone who may need help and assistance during an evacuation.

People may not be able to use stairs, hear the fire alarm or move quickly. Some people (for example children or people with learning difficulties) may not fully understand the rules for evacuation. These people may need arrangements in place to help them in emergencies which must be described and communicated to those involved in a PEEP.

Well thought through PEEP's are vital in making our workplaces safe for everybody as well as demonstrating our commitment to improving accessibility.

NB: The role of fire marshals includes assisting with the evacuation of persons as necessary.

Department:

Name of person:

Active Location

BACKGROUND

PLAN

In the event of an emergency evacuation, the following procedure must be adopted:

ACTION

FURTHER ACTION REQUIRED

FORM A – MOBILITY/IMPAIRED PERSONS

Name:		Department:	
Building to which this PEEP applies:			
Floors used:			
Personal Emergency Evacuation Plan Checklists		YES	NO
1	Have the general emergency procedures been explained to you?		
2	Could you raise the alarm if you discovered a fire (operate the call point)?		
3	Can you open the fire escape door on the floor(s) you will be using?		
4	Could you use a telephone in the area to call the emergency services?		
5	Are you able to and have you been shown how to use the communications equipment?		
6	Do you use a manual wheelchair?		
7	What is the approximate width of your wheelchair? (if applicable)		
8	If you use another type of mobility aid, what is it? (insert details)		
9	Could you transfer to an Evacuation Chair in an emergency with assistance?		
Activities on the Ground Floor			
10	At the intended time of use, how many fire exits are available for disabled use?		
11	If only 1 emergency exit is available, how far, approximately, is the exit from the area where you are starting to escape?		
12	How long, approximately, would it take you to evacuate, unaided, from the building? (please record a time for each of your available exits up to a maximum of 4)		
13	Are the escape routes free from any structural features that will present either a hazard or a barrier to you using any of the available fire exits?		
The following questions need to be answered by all ground floor based mobility impaired persons that will be assisted			
14	Who will be providing this assistance? (insert names i.e. colleagues, Acting Buddy)		
15	Who will cover this "help" role when your normal helper/buddy is absent e.g. due to sickness, leave etc.? (insert names)		
Activities based above the Ground Floor (or in a basement with access by stairs)			
16	ASSESSOR: Have all possibilities for relocating the activity or service provision on the ground floor (of this or any other building) been exhausted?		
17	Is there a "fire lift"?		
18	At the intended time of use, how many fire exits from the floor to be used are available for use? (insert number in column)		
19	Do any of the escape routes involve escape into an adjoining building allowing horizontal evacuation?		
20	Have refuges been provided on, or adjacent to, each fire escape route? (where applicable)		

21	Where refuges have been provided, are these appropriate for use at the intended time of occupancy?		
22	Where refuges are not provided on all escape routes, does the existing fire escape signage clearly lead you to other refuges that are available?		
23	Are the refuge doors of the self-closing type and operating correctly?		
24	Do refuges have communication points that are accessible for you to use i.e. telephone or speaker connected to building fire control point or Security?		
25	Are you able to use an "evac" chair?		
26	Can you transfer to an "evac" chair without being lifted?		
27	Is there an evacuation chair provided in the building?		
28	Where are the nearest alternative chairs kept?		
29	How long, approximately, would it take you, unaided, to reach a place of safety in an emergency? (Please record a time for each of your available exits up to a maximum of 4.)		
The following questions need to be answered by all "non-ground floor based" mobility impaired persons that will be provided with assistance			
30	Who will be providing this assistance?		
31	Who will cover this "help" role when the colleague/buddy is absent e.g. due to sickness, leave etc.?		
Confirmation of responsibilities			
Name		Name	
Signature		Signature	

GENERAL – FORM B

Personal Emergency Evacuation Plan Checklists			
AWARENESS OF EMERGENCY EGRESS PROCEDURES		YES	NO
1	Have the general emergency procedures been explained to you?		
2	Could you raise the alarm if you discovered a fire (operate the call point)?		
3	Can you open the fire escape door on the floor(s) you will be using?		
4	Could you use a telephone in the area to call the emergency services?		
5	Can you hear the fire alarm in normal circumstances?		
6	Do you need assistance to get out of your place of work in an emergency?		
7	Is anyone designated to assist you to get out in an emergency?		
8	Is the arrangement with your assistant a formal arrangement?		
9	In an emergency could you contact the person in charge of evacuating the building in which you work and tell him where you were located?		
10	Do you require the building emergency procedures to be provided to you in an alternative format to the standard written instructions?		
11	Can you move quickly in the event of an emergency?		
12	ARE YOU AWARE OF ANY OTHER MEASURES THAT COULD BE INTRODUCED IN THE BUILDING UNDER ASSESSMENT THAT COULD FURTHER AID YOUR EVACUATION IN CASE OF AN EMERGENCY?		

Copies to:

Assessment sign-off and review:

Assessor Name:	Employee/Student Name:
Signature:	Signature:
Date of Assessment:	Review Date:

