

FIRE RISK ASSESSMENT SUMMARY

September 2023

UPPERGATE FARM PROPERTIES

CHECKLIST FOR PREMISES WITH PAYING GUESTS

Address of premises:	Number of Floors:		Constructuion:	Date of fire risk assessment	Assessor
BARN: 16 Uppergate, Hepworth, HD9 1TG	Two		Stone	Sep-23	Jackie Brook
Item	Response	Proposed Action	% COMPLETE	NOTES	PERSON RESPONSIBLE
FIRE HAZARDS AND CONTROLS			0%		
Are fixed electrical installations inspected and tested every five years	Yes	n/a			
Are electrical appliances periodically inspected and tested	Yes, however, more regular PAT testing to be introduced	PAT testing kit to be purchased with PAT testing to be conducted every xx months			
Is the use of trailing leads and adaptors avoided where possible	Yes	n/a			
Are gas appliances periodically inspected and tested every 12 months	Yes	n/a			
Is smoking permitted on the premises	No	n/a			
Are the premises adequately secured to prevent unauthorised access	Yes	n/a			
Are combustible materials waste and refuse bins be stored safely clear of the premises or in purpose built compounds/rooms	TBC	Discuss the store room and if we need to tidy up/move items			
Are fixed heating systems subject to periodic maintenance	Yes	n/a			
Are portable heaters subject to periodic inspection and used safely	Yes	n/a			
Are there adequate fire precautions in the use of open fires and log burners	Yes	n/a			
Are adequate measures taken to prevent fires when cooking	Yes	n/a			
Are filters and ductwork subject to regular cleaning	Yes	n/a			
Is the standard of housekeeping adequate to avoid the accumulation of combustible materials and waste	Yes	n/a			
Are combustible materials kept separate from ignition and heat sources	Yes	n/a			
Is it ensured that all contractors who undertake work on the premises are competent and qualified	Yes	n/a			
Are suitable measures in place to address the firehazards associated with the use and storage of dangerous substances	N/a	n/a			
Are there any other significant fire hazards in the premises	No	n/a			
FIRE PROTECTION MEASURES			0%		
Are all escape routes kept clear of obstructions to enable people to escape safely	Yes	n/a			
Are all fire exits easily and immediately openable?	No	This is a gap. Fire exits to be fitted with thumb catches (front and back doors)			
Are the distances of travel considered reasonable?	TBC	Need to determine what is classed as reasonable			
Do the walls and structures protecting the stairway and escape routes provide an adequate level of fire resistance?	The upstairs landing and the stairway could be a notional 30 minute fire protected escape route	Is the open plan stairway ok			
Is the fire resistance of doors to stairways and escape routes considered adequate	TBC	Need to determine if kitchen door and bedroom doors are notional fire doors. Need to discuss glass doors into the sun room. Do they need any kind of remediation?			
Are adequate levels of artificial lighting provided in the escape routes?	No	Additional lighting to be provided by way of torches in each bedroom and night lights fitted in both the upper and lower hallways			
Are smoke and/or heat alarms/detectors provided and is the extent and coverage considered adequate?	No	Smoke alarms and provided and are inter connected. Heat alarm to be installed in kitchen. Do the smoke alarms need to be in the bedrooms or is the landing acceptable	0%		
Is there a reasonable provision of firefighting equipment (fire wxtinguishers, fire blanket)	Yes	Fire blanket and Fire Extinguishers provided. Need to check on type of Fire Extinguisher (Powder/multi purpose)			
MANAGEMENT OF FIRE SAFETY					
Are procedures in the event of fire appropriate and documented?	No	These are to be updated within the welcome pack		Esccape plans need to be appropriate for the whole range of guests, taking into account age,mobility and language. See page 20 "A guide to making your small pauying-guest accomodation safe from fire	
Are Monthly checks carried out to ensure exit routes are kept clear and fire exits remain easily opeable	Yes	n/a			
Are periodic checks carried out on fire doors to ensure they remain in good condition and close effectively	No	Check to be introduced		Monthly Test	
Are domestic smoke and heat alarms tested at each changeover	No	Check to be introduced		Monthly Test	
Are fire extinguishers subject to annual maintenance	No	To be introdced		Guide states fire extinguishers should be serviced by a competent contractor. Need to find out if that applies to mini extinguishers. Guide also states that in self catering accommodation you may wish to provide a small fire extinguisher and or a fire blanket	
Are records of testing and maintenance maintained	No	To be introdced			

Address of premises:	Number of Floors:		Constructuion:	Date of fire risk assessment	Assessor
Bray Cottage: 12 Uppergate, Hepworth, HD9 1TG	Two		Stone	Sep-23	Jackie Brook
Item	Response	Proposed Action	% COMPLETE	NOTES	PERSON RESPONSIBLE
FIRE HAZARDS AND CONTROLS			0%		
Are fixed electrical installations inspected and tested every five years	Yes	n/a			
Are electrical appliances periodically inspected and tested	Yes, however, more regular PAT testing to be introduced	PAT testing kit to be purchased with PAT testing to be conducted every xx months			
Is the use of trailing leads and adaptors avoided where possible	Yes	n/a			
Are gas appliances periodically inspected and tested every 12 months	Yes	n/a			
Is smoking permitted on the premises	No	n/a			
Are the premises adequately secured to prevent unauthorised access	Yes	n/a			
Are combustible materials waste and refuse bins be stored safely clear of the premises or in purpose built compounds/rooms	Yes	n/a			
Are fixed heating systems subject to periodic maintenance	Yes	n/a			
Are portable heaters subject to periodic inspection and used safely	Yes	n/a			
Are there adequate fire precautions in the use of open fires and log burners	N/a	n/a			
Are adequate measures taken to prevent fires when cooking	Yes	n/a			
Are filters and ductwork subject to regular cleaning	Yes	n/a			
Is the standard of housekeeping adequate to avoid the accumulation of combustible materials and waste	Yes	n/a			
Are combustible materials kept separate from ignition and heat sources	Yes	n/a			
Is it ensured that all contractors who undertake work on the premises are competent and qualified	Yes	n/a			
Are suitable measures in place to address the fire hazards associated with the use and storage of dangerous substances	N/a	n/a			
Are there any other significant fire hazards in the premises	No	n/a			
FIRE PROTECTION MEASURES			0%		
Are all escape routes kept clear of obstructions to enable people to escape safely	Yes	n/a			
Are all fire exits easily and immediately openable?	No	This is a gap. Fire exits to be fitted with thumb catches (front and back doors)			
Are the distances of travel considered reasonable?	Yes	n/a			
Do the walls and structures protecting the stairway and escape routes provide an adequate level of fire resistance?	TBC	The route is open plan with the back door in the living room being some distance from the bottom of the stairs		Advice required re open plan from upstairs to living room	
Is the fire resistance of doors to stairways and escape routes considered adequate	No	No door between living room and back door so no actual protected escape route. Notional fire doors to be fitted between downstairs bedroom/entrance hall/kitchen/entrance hall and kitchen/living room. All bedroom doors to be notional fire doors		All doors onto the protected route need to be notional fire doors	
Are adequate levels of artificial lighting provided in the escape routes?	No	Additional lighting to be provided by way of torches in each bedroom and night lights fitted in the upstairs landing and in the living room			
Are smoke and/or heat alarms/detectors provided and is the extent and coverage considered adequate?	No	Smoke alarm provided but not inter connected. Heat alarm to be installed in kitchen. Do the smoke alarms need to be in all bedrooms or is the landing acceptable	0%		
Is there a reasonable provision of firefighting equipment (fire extinguishers, fire blanket)	Yes	Fire blanket and Fire Extinguishers provided. Need to check on type of Fire Extinguisher (Powder/multi purpose)			
MANAGEMENT OF FIRE SAFETY					
Are procedures in the event of fire appropriate and documented?	No	These are to be updated within the welcome pack		Escape plans need to be appropriate for the whole range of guests, taking into account age, mobility and language. See page 20 of "A guide to making your small pauying-guest accomodation safe from fire"	
Are Monthly checks carried out to ensure exit routes are kept clear and fire exits remain easily opeable	Yes	n/a			
Are periodic checks carried out on fire doors to ensure they remain in good condition and close effectively	No	Check to be introduced		Monthly Test	
Are domestic smoke and heat alarms tested at each changeover	No	Check to be introduced		Monthly Test	
Are fire extinguishers subject to annual maintenance	No	To be introdced		Guide states fire extinguishers should be serviced by a competent contractor. Need to find out if that applies to mini extinguishers. Guide also states that in self catering accommodation you may wish to provide a small fire extinguisher and or a fire blanket	
Are records of testing and maintenance maintained	No	To be introdced			

Address of premises:	Number of Floors:		Construction:	Date of fire risk assessment	Assessor
Farmhouse: 14a Uppergate, Hepworth, HD9 1TG	Two		Stone	Sep-23	Jackie Brook
Item	Response	Proposed Action	% COMPLETE	NOTES	PERSON RESPONSIBLE
FIRE HAZARDS AND CONTROLS			0%		
Are fixed electrical installations inspected and tested every five years	Yes	n/a			
Are electrical appliances periodically inspected and tested	Yes, however, more regular PAT testing to be introduced	PAT testing kit to be purchased with PAT testing to be conducted every xx months			
Is the use of trailing leads and adaptors avoided where possible	Yes	n/a			
Are gas appliances periodically inspected and tested every 12 months	Yes	n/a			
Is smoking permitted on the premises	No	n/a			
Are the premises adequately secured to prevent unauthorised access	Yes	n/a			
Are combustible materials waste and refuse bins be stored safely clear of the premises or in purpose built compounds/rooms	Yes	n/a			
Are fixed heating systems subject to periodic maintenance	Yes	n/a			
Are portable heaters subject to periodic inspection and used safely	Yes	n/a			
Are there adequate fire precautions in the use of open fires and log burners	N/a	n/a			
Are adequate measures taken to prevent fires when cooking	Yes	n/a			
Are filters and ductwork subject to regular cleaning	Yes	n/a			
Is the standard of housekeeping adequate to avoid the accumulation of combustible materials and waste	Yes	n/a			
Are combustible materials kept separate from ignition and heat sources	Yes	n/a			
Is it ensured that all contractors who undertake work on the premises are competent and qualified	Yes	n/a			
Are suitable measures in place to address the fire hazards associated with the use and storage of dangerous substances	N/a	n/a			
Are there any other significant fire hazards in the premises	No	n/a			
FIRE PROTECTION MEASURES			0%		
Are all escape routes kept clear of obstructions to enable people to escape safely	Yes	n/a			
Are all fire exits easily and immediately openable?	No	This is a gap. Fire exit to be fitted with thumb catch (front door)			
Are the distances of travel considered reasonable?	Yes	n/a			
Do the walls and structures protecting the stairway and escape routes provide an adequate level of fire resistance?	TBC	The route is open plan with the back door being at the bottom of the stairs. The cooker is close to the back door		Advice required re open plan from upstairs with an inadequately protected fire route	
Is the fire resistance of doors to stairways and escape routes considered adequate	No	No door or hallway between the downstairs living room and back door so no actual protected escape route. Notional fire door to be fitted on upstairs bedroom door.			
Are adequate levels of artificial lighting provided in the escape routes?	No	Additional lighting to be provided by way of torch in the bedroom and a night light fitted to the upstairs landing and the living room			
Are smoke and/or heat alarms/detectors provided and is the extent and coverage considered adequate?	No	Smoke alarms provided but not inter connected. Heat alarm to be installed in kitchen. Do the smoke alarms need to be in all bedrooms or is the landing acceptable	0%		
Is there a reasonable provision of firefighting equipment (fire extinguishers, fire blanket)	Yes	Fire blanket and Fire Extinguishers provided. Need to check on type of Fire Extinguisher (Powder/multi purpose)			
MANAGEMENT OF FIRE SAFETY					
Are procedures in the event of fire appropriate and documented?	No	These are to be updated within the welcome pack		Escape plans need to be appropriate for the whole range of guests, taking into account age, mobility and language. See page 20 of "A guide to making your small paying-guest accommodation safe from fire"	
Are Monthly checks carried out to ensure exit routes are kept clear and fire exits remain easily openable	Yes	n/a			
Are periodic checks carried out on fire doors to ensure they remain in good condition and close effectively	No	Check to be introduced		Monthly Test	
Are domestic smoke and heat alarms tested at each changeover	No	Check to be introduced		Monthly Test	
Are fire extinguishers subject to annual maintenance	No	To be introduced		Guide states fire extinguishers should be serviced by a competent contractor. Need to find out if that applies to mini extinguishers. Guide also states that in self catering accommodation you may wish to provide a small fire extinguisher and or a fire blanket	
Are records of testing and maintenance maintained	No	To be introduced			

Address of premises:	Number of Floors:		Constructuion:	Date of fire risk assessment	Assessor
Grove Cottage: 20 Upperagate, Hepworth, HD9 1TG	Two		Stone	Sep-23	Jackie Brook
Item	Response	Proposed Action	% COMPLETE	NOTES	PERSON RESPONSIBLE
FIRE HAZARDS AND CONTROLS			0%		
Are fixed electrical installations inspected and tested every five years	Yes	n/a			
Are electrical appliances periodically inspected and tested	Yes, however, more regular PAT testing to be introduced	PAT testing kit to be purchased with PAT testing to be conducted every xx months			
Is the use of trailing leads and adaptors avoided where possible	Yes	n/a			
Are gas appliances periodically inspected and tested every 12 months	Yes	n/a			
Is smoking permitted on the premises	No	n/a			
Are the premises adequately secured to prevent unauthorised access	Yes	n/a			
Are combustible materials waste and refuse bins be stored safely clear of the premises or in purpose built compounds/rooms	Yes	n/a			
Are fixed heating systems subject to periodic maintenance	Yes	n/a			
Are portable heaters subject to periodic inspection and used safely	Yes	n/a			
Are there adequate fire precautions in the use of open fires and log burners	N/a	n/a			
Are adequate measures taken to prevent fires when cooking	Yes	n/a			
Are filters and ductwork subject to regular cleaning	Yes	n/a			
Is the standard of housekeeping adequate to avoid the accumulation of combustible materials and waste	Yes	n/a			
Are combustible materials kept separate from ignition and heat sources	Yes	n/a			
Is it ensured that all contractors who undertake work on the premises are competent and qualified	Yes	n/a			
Are suitable measures in place to address the firehazards associated with the use and storage of dangerous substances	N/a	n/a			
Are there any other significant fire hazards in the premises	No	n/a			
FIRE PROTECTION MEASURES			0%		
Are all escape routes kept clear of obstructions to enable people to escape safely	Yes	n/a			
Are all fire exits easily and immediately openable?	No	This is a gap. Fire exit to be fitted with thumb catch (front door)			
Are the distances of travel considered reasonable?	Yes	n/a			
Do the walls and structures protecting the stairway and escape routes provide an adequate level of fire resistance?	TBC	The route is open plan with the Fire Exit door being via the living room.		Advice required re open plan from upstairs with an inadequately protected fire route	
Is the fire resistance of doors to stairways and escape routes considered adequate	No	No door or hallway between the downstairs living room and Fire Exit so no actual protected escape route. Notional fire doors to be fitted tonbedroom doors and to the door between the kitchen and living room			
Are adequate levels of artificial lighting provided in the escape routes?	No	Additional lighting to be provided by way of torches in the bedrooms and a night light fitted to the upstairs landing and the living room			
Are smoke and/or heat alarms/detectors provided and is the extent and coverage considered adequate?	No	Smoke alarms provided but not inter connected. Heat alarm to be installed in kitchen. Do the smoke alarms need to be in all bedrooms or is the landing acceptable	0%		
Is there a reasonable provision of firefighting equipment (fire wxtinguishers, fire blanket)	Yes	Fire blanket and Fire Extinguishers provided. Need to check on type of Fire Extinguisher (Powder/multi purpose)			
MANAGEMENT OF FIRE SAFETY					
Are procedures in the event of fire appropriate and documented?	No	These are to be updated within the welcome pack		Escape plans need to be appropriate for the whole range of guests, taking into account age,mobility and language. See page 20 of "A guide to making your small pauying-guest accomodation safe from fire"	
Are Monthly checks carried out to ensure exit routes are kept clear and fire exits remain easily opeable	Yes	n/a			
Are periodic checks carried out on fire doors to ensure they remain in good condition and close effectively	No	Check to be introduced		Monthly Test	
Are domestic smoke and heat alarms tested at each changeover	No	Check to be introduced		Monthly Test	
Are fire extinguishers subject to annual maintenance	No	To be introdcued		Guide states fire extinguishers should be serviced by a competent contractor. Need to find out if that applies to mini extinguishers. Guide also states that in self catering accommodation you may wish to provide a small fire extinguisher and or a fire blanket	
Are records of testing and maintenance maintained	No	To be introdcued			

Address of premises:	Number of Floors:		Constructuion:	Date of fire risk assessment	Assessor
Maythorn Yurt: Uppergate Farm, HD9 1TG	One		Canvas/Wood	Sep-23	Jackie Brook
Item	Response	Proposed Action	% COMPLETE	NOTES	PERSON RESPONSIBLE
FIRE HAZARDS AND CONTROLS			0%		
Are fixed electrical installations inspected and tested every five years	Yes	n/a			
Are electrical appliances periodically inspected and tested	Yes, however, more regular PAT testing to be introduced	PAT testing kit to be purchased with PAT testing to be conducted every xx months			
Is the use of trailing leads and adaptors avoided where possible	Yes	n/a			
Are gas appliances periodically inspected and tested every 12 months	Yes	n/a			
Is smoking permitted on the premises	No	n/a			
Are the premises adequately secured to prevent unauthorised access	Yes	n/a			
Are combustible materials waste and refuse bins be stored safely clear of the premises or in purpose built compounds/rooms	No	Grey ash bin and waste bins to be moved to a safe location away from the wooden structure of the kitchen			
Are fixed heating systems subject to periodic maintenance	Yes	n/a			
Are portable heaters subject to periodic inspection and used safely	Yes	n/a			
Are there adequate fire precautions in the use of open fires and log burners	Yes	n/a			
Are adequate measures taken to prevent fires when cooking	Yes	n/a			
Are filters and ductwork subject to regular cleaning	Yes	n/a			
Is the standard of housekeeping adequate to avoid the accumulation of combustible materials and waste	Yes	n/a			
Are combustible materials kept separate from ignition and heat sources	Yes	n/a			
Is it ensured that all contractors who undertake work on the premises are competent and qualified	Yes	n/a			
Are suitable measures in place to address the fire hazards associated with the use and storage of dangerous substances	N/a	n/a			
Are there any other significant fire hazards in the premises	No	n/a			
FIRE PROTECTION MEASURES			0%		
Are all escape routes kept clear of obstructions to enable people to escape safely	Yes	n/a			
Are all fire exits easily and immediately openable?	No	Fire exits to be fitted with thumb catch kithen and living/bedroom doors)			
Are the distances of travel considered reasonable?	Yes	n/a			
Do the walls and structures protecting the stairway and escape routes provide an adequate level of fire resistance?	TBC	Yurts are regularly sprayed with fire resistant product			
Is the fire resistance of doors to stairways and escape routes considered adequate	No	Notional fire door to be fitted between kitchen and living/bedroom			
Are adequate levels of artificial lighting provided in the escape routes?	No	Additional lighting to be provided by way of torch in the living/bedrooms and a night light fitted			
Are smoke and/or heat alarms/detectors provided and is the extent and coverage considered adequate?	No	Smoke alarms provided but not inter connected. Heat alarm to be installed in kitchen.	0%		
Is there a reasonable provision of firefighting equipment (fire wxtinguishers, fire blanket)	Yes	Fire blanket and Fire Extinguishers provided. Need to check on type of Fire Extinguisher (Powder/multi purpose)			
MANAGEMENT OF FIRE SAFETY					
Are procedures in the event of fire appropriate and documented?	No	These are to be updated within the welcome pack		Escape plans need to be appropriate for the whole range of guests, taking into account age,mobility and language. See page 20 of "A guide to making your small pauying-guest accomodation safe from fire"	
Are Monthly checks carried out to ensure exit routes are kept clear and fire exits remain easily opeable	Yes	n/a			
Are periodic checks carried out on fire doors to ensure they remain in good condition and close effectively	No	Check to be introduced		Monthly Test	
Are domestic smoke and heat alarms tested at each changeover	No	Check to be introduced		Monthly Test	
Are fire extinguishers subject to annual maintenance	No	To be introdced		Guide states fire extinguishers should be serviced by a competent contractor. Need to find out if that applies to mini extinguishers. Guide also states that in self catering accommodation you may wish to provide a small fire extinguisher and or a fire blanket	
Are records of testing and maintenance maintained	No	To be introdced			

Address of premises:	Number of Floors:		Constructuion:	Date of fire risk assessment	Assessor
Rowan Yurt: Uppergate Farm, HD9 1TG	One		Canvas/Wood	Sep-23	Jackie Brook
Item	Response	Proposed Action	% COMPLETE	NOTES	PERSON RESPONSIBLE
FIRE HAZARDS AND CONTROLS			0%		
Are fixed electrical installations inspected and tested every five years	Yes	n/a			
Are electrical appliances periodically inspected and tested	Yes, however, more regular PAT testing to be introduced	PAT testing kit to be purchased with PAT testing to be conducted every xx months			
Is the use of trailing leads and adaptors avoided where possible	Yes	n/a			
Are gas appliances periodically inspected and tested every 12 months	Yes	n/a			
Is smoking permitted on the premises	No	n/a			
Are the premises adequately secured to prevent unauthorised access	Yes	n/a			
Are combustible materials waste and refuse bins be stored safely clear of the premises or in purpose built compounds/rooms	No	Grey ash bin and waste bins to be moved to a safe location away from the wooden structure of the kitchen			
Are fixed heating systems subject to periodic maintenance	Yes	n/a			
Are portable heaters subject to periodic inspection and used safely	Yes	n/a			
Are there adequate fire precautions in the use of open fires and log burners	Yes	n/a			
Are adequate measures taken to prevent fires when cooking	Yes	n/a			
Are filters and ductwork subject to regular cleaning	Yes	n/a			
Is the standard of housekeeping adequate to avoid the accumulation of combustible materials and waste	Yes	n/a			
Are combustible materials kept separate from ignition and heat sources	Yes	n/a			
Is it ensured that all contractors who undertake work on the premises are competent and qualified	Yes	n/a			
Are suitable measures in place to address the fire hazards associated with the use and storage of dangerous substances	N/a	n/a			
Are there any other significant fire hazards in the premises	No	n/a			
FIRE PROTECTION MEASURES			0%		
Are all escape routes kept clear of obstructions to enable people to escape safely	Yes	n/a			
Are all fire exits easily and immediately openable?	No	Fire exits to be fitted with thumb catch kithen and living/bedroom doors)			
Are the distances of travel considered reasonable?	Yes	n/a			
Do the walls and structures protecting the stairway and escape routes provide an adequate level of fire resistance?	TBC	Yurts are regularly sprayed with fire resistant product			
Is the fire resistance of doors to stairways and escape routes considered adequate	No	Notional fire door to be fitted between kitchen and living/bedroom			
Are adequate levels of artificial lighting provided in the escape routes?	No	Additional lighting to be provided by way of torch in the living/bedrooms and a night light fitted			
Are smoke and/or heat alarms/detectors provided and is the extent and coverage considered adequate?	No	Smoke alarms provided but not inter connected. Heat alarm to be installed in kitchen.	0%		
Is there a reasonable provision of firefighting equipment (fire wxtinguishers, fire blanket)	Yes	Fire blanket and Fire Extinguishers provided. Need to check on type of Fire Extinguisher (Powder/multi purpose)			
MANAGEMENT OF FIRE SAFETY					
Are procedures in the event of fire appropriate and documented?	No	These are to be updated within the welcome pack		Escape plans need to be appropriate for the whole range of guests, taking into account age,mobility and language. See page 20 of "A guide to making your small pauying-guest accomodation safe from fire"	
Are Monthly checks carried out to ensure exit routes are kept clear and fire exits remain easily opeable	Yes	n/a			
Are periodic checks carried out on fire doors to ensure they remain in good condition and close effectively	No	Check to be introduced		Monthly Test	
Are domestic smoke and heat alarms tested at each changeover	No	Check to be introduced		Monthly Test	
Are fire extinguishers subject to annual maintenance	No	To be introdced		Guide states fire extinguishers should be serviced by a competent contractor. Need to find out if that applies to mini extinguishers. Guide also states that in self catering accommodation you may wish to provide a small fire extinguisher and or a fire blanket	
Are records of testing and maintenance maintained	No	To be introdced			

Address of premises:	Number of Floors:		Constructuion:	Date of fire risk assessment	Assessor
Shaw Cottage: 28Uppergate, Hepworth, HD9 1TG	Two		Stone	Sep-23	Jackie Brook
Item	Response	Proposed Action	% COMPLETE	NOTES	PERSON RESPONSIBLE
FIRE HAZARDS AND CONTROLS			0%		
Are fixed electrical installations inspected and tested every five years	Yes	n/a			
Are electrical appliances periodically inspected and tested	Yes, however, more regular PAT testing to be introduced	PAT testing kit to be purchased with PAT testing to be conducted every xx months			
Is the use of trailing leads and adaptors avoided where possible	Yes	n/a			
Are gas appliances periodically inspected and tested every 12 months	Yes	n/a			
Is smoking permitted on the premises	No	n/a			
Are the premises adequately secured to prevent unauthorised access	Yes	n/a			
Are combustible materials waste and refuse bins be stored safely clear of the premises or in purpose built compounds/rooms	Yes	n/a			
Are fixed heating systems subject to periodic maintenance	Yes	n/a			
Are portable heaters subject to periodic inspection and used safely	Yes	n/a			
Are there adequate fire precautions in the use of open fires and log burners	N/a	n/a			
Are adequate measures taken to prevent fires when cooking	Yes	n/a			
Are filters and ductwork subject to regular cleaning	Yes	n/a			
Is the standard of housekeeping adequate to avoid the accumulation of combustible materials and waste	Yes	n/a			
Are combustible materials kept separate from ignition and heat sources	Yes	n/a			
Is it ensured that all contractors who undertake work on the premises are competent and qualified	Yes	n/a			
Are suitable measures in place to address the firehazards associated with the use and storage of dangerous substances	N/a	n/a			
Are there any other significant fire hazards in the premises	No	n/a			
FIRE PROTECTION MEASURES			0%		
Are all escape routes kept clear of obstructions to enable people to escape safely	Yes	n/a			
Are all fire exits easily and immediately openable?	No	Fire exit to be fitted with thumb catch			
Are the distances of travel considered reasonable?	Yes	n/a			
Do the walls and structures protecting the stairway and escape routes provide an adequate level of fire resistance?	TBC	Enclosed stairway		Advice required re glass on feature on the upstairs part of the landing	
Is the fire resistance of doors to stairways and escape routes considered adequate	No	Notional fire doors to be fitted to bedroom doors and to the door between the kitchen and entrance hall and possibly the living room and entrance hall (both doors currently contain glass			
Are adequate levels of artificial lighting provided in the escape routes?	No	Additional lighting to be provided by way of torches in the bedrooms and a night light fitted to the upstairs landing			
Are smoke and/or heat alarms/detectors provided and is the extent and coverage considered adequate?	No	Smoke alarms provided are inter connected. Heat alarm to be installed in kitchen. Do the smoke alarms need to be in all bedrooms or is the landing acceptable	0%		
Is there a reasonable provision of firefighting equipment (fire wxtinguishers, fire blanket)	Yes	Fire blanket and Fire Extinguishers provided. Need to check on type of Fire Extinguisher (Powder/multi purpose)			
MANAGEMENT OF FIRE SAFETY					
Are procedures in the event of fire appropriate and documented?	No	These are to be updated within the welcome pack		Escappe plans need to be appropriate for the whole range of guests, taking into account age,mobility and language. See page 20 of "A guide to making your small pauying-guest accomodation safe from fire"	
Are Monthly checks carried out to ensure exit routes are kept clear and fire exits remain easily opeable	Yes	n/a			
Are periodic checks carried out on fire doors to ensure they remain in good condition and close effectively	No	Check to be introduced		Monthly Test	
Are domestic smoke and heat alarms tested at each changeover	No	Check to be introduced		Monthly Test	
Are fire extinguishers subject to annual maintenance	No	To be introdced		Guide states fire extinguishers should be serviced by a competent contractor. Need to find out if that applies to mini extinguishers. Guide also states that in self catering accommodation you may wish to provide a small fire extinguisher and or a fire blanket	
Are records of testing and maintenance maintained	No	To be introdced			

Address of premises:	Number of Floors:		Constructuion:	Date of fire risk assessment	Assessor
Shepherds Hut: Uppergate Farm, HD9 1TG	One		Metal	Sep-23	Jackie Brook
Item	Response	Proposed Action	% COMPLETE	NOTES	PERSON RESPONSIBLE
FIRE HAZARDS AND CONTROLS			0%		
Are fixed electrical installations inspected and tested every five years	Yes	n/a			
Are electrical appliances periodically inspected and tested	Yes, however, more regular PAT testing to be introduced	PAT testing kit to be purchased with PAT testing to be conducted every xx months			
Is the use of trailing leads and adaptors avoided where possible	Yes	n/a			
Are gas appliances periodically inspected and tested every 12 months	Yes	n/a			
Is smoking permitted on the premises	No	n/a			
Are the premises adequately secured to prevent unauthorised access	Yes	n/a			
Are combustible materials waste and refuse bins be stored safely clear of the premises or in purpose built compounds/rooms	No	Grey ash bin and waste bins to be moved to a safe location away from the property			
Are fixed heating systems subject to periodic maintenance	Yes	n/a			
Are portable heaters subject to periodic inspection and used safely	Yes	n/a			
Are there adequate fire precautions in the use of open fires and log burners	Yes	n/a			
Are adequate measures taken to prevent fires when cooking	Yes	n/a			
Are filters and ductwork subject to regular cleaning	Yes	n/a			
Is the standard of housekeeping adequate to avoid the accumulation of combustible materials and waste	Yes	n/a			
Are combustible materials kept separate from ignition and heat sources	Yes	n/a			
Is it ensured that all contractors who undertake work on the premises are competent and qualified	Yes	n/a			
Are suitable measures in place to address the fire hazards associated with the use and storage of dangerous substances	N/a	n/a			
Are there any other significant fire hazards in the premises	No	n/a			
FIRE PROTECTION MEASURES			0%		
Are all escape routes kept clear of obstructions to enable people to escape safely	Yes	n/a			
Are all fire exits easily and immediately openable?	No	Fire exits to be fitted with thumb catch			
Are the distances of travel considered reasonable?	Yes	n/a			
Do the walls and structures protecting the stairway and escape routes provide an adequate level of fire resistance?	n/a	One room glamping hut			
Is the fire resistance of doors to stairways and escape routes considered adequate	No	No doors within the hut apart from into the bathroom and to the outside			
Are adequate levels of artificial lighting provided in the escape routes?	Yes	n/a			
Are smoke and/or heat alarms/detectors provided and is the extent and coverage considered adequate?	No	Smoke alarm provided but not inter connected. Heat alarm to be installed in kitchen area.	0%		
Is there a reasonable provision of firefighting equipment (fire wxtinguishers, fire blanket)	Yes	Fire blanket and Fire Extinguishers provided. Need to check on type of Fire Extinguisher (Powder/multi purpose)			
MANAGEMENT OF FIRE SAFETY					
Are procedures in the event of fire appropriate and documented?	No	These are to be updated within the welcome pack		Escape plans need to be appropriate for the whole range of guests, taking into account age, mobility and language. See page 20 of "A guide to making your small pauying-guest accomodation safe from fire"	
Are Monthly checks carried out to ensure exit routes are kept clear and fire exits remain easily opeable	Yes	n/a			
Are periodic checks carried out on fire doors to ensure they remain in good condition and close effectively	No	Check to be introduced		Monthly Test	
Are domestic smoke and heat alarms tested at each changeover	No	Check to be introduced		Monthly Test	
Are fire extinguishers subject to annual maintenance	No	To be introdced		Guide states fire extinguishers should be serviced by a competent contractor. Need to find out if that applies to mini extinguishers. Guide also states that in self catering accommodation you may wish to provide a small fire extinguisher and or a fire blanket	
Are records of testing and maintenance maintained	No	To be introdced			