

SHEPHERDS HUT Fire Risk Assessment Note & Template

SMALL PREMISES

This Fire Risk Assessment (FRA) checklist is for **small premises** with paying guests. It aligns with the <u>Making your small paying guest accommodation safe from fire guidance</u> published by the Home Office in March 2023, which has replaced the previous *Do you have paying guests?* guidance.

This checklist is intended for:

- Single premises of ground floor, or ground and first floor, providing sleeping accommodation for a maximum of 10 persons, with no more than four bedrooms on the first floor, such as houses, cottages, and chalets
- Individual flats (whether within a purpose-built block of flats or a house that has been converted into flats), other than unusually large flats (e.g. as often found in mansion blocks in London)

This template is **not appropriate** if:

- Your premises fall outside the scope described above; for example, if you have a 2-storey property with an open plan ground floor,
- Is single storey and is open plan with the only exit from a bedroom passing a cooker, open fire or wood burner to get out of the building.
- The design of fire safety measures in your premises differs materially from those discussed and recommended in this Guide

In either of these two circumstances, you should base you fire safety measures, and the associated fire risk assessment, on other Government <u>guidance that applies to premises in which there is paying guest sleeping accommodation</u>.

This checklist will take you through a logical **process of identifying and managing the fire risks** within your premises. **Each question needs to be considered** to see if applies to your premises. **Just ticking or placing a cross in a box is not enough.**

It's a Word document, so that you can fill in the document as described below and then save and date it.

If it's a tick, **why** is it a tick? If the question says, 'Are smoke and/or heat alarms/detectors provided and is the extent and coverage considered adequate? 'If you think there is a suitable system, don't just tick 'yes', **expand on the answer** by adding in the comments section, what detection and alarm system there is, where the devices are located, and how they operate, and how often they are tested and maintained.

If the question is, 'Is there a reasonable provision of firefighting equipment (fire extinguishers, fire blanket)?', and you answer 'no '**explain why** you said 'no'. It might be that you don't provide firefighting equipment because no one is employed to work, or there are no cooking facilities, or you don't want your guests putting themselves at risk by trying to deal with a fire, because they are told leave the premises in the event of fire.

Your Fire Risk Assessment (FRA) should identify all fire hazards and what you do to control them. The best way is to remove them, but that is not always possible, so control measures should be applied. You should explain what these are in your FRA.

At the end, you have an **action plan**, to list particular items where you are taking action to rectify, and the timescale.

Keep a record of every fire safety measure you take, records tests, and keep invoices for maintenance.

You can find **further guidance** on many of the points in this checklist from:

- The Home Office 2023 guide: <u>Making your small paying guest accommodation safe from fire guidance</u> this is the new official government guidance for small paying guest accommodation
- The PASC UK FAQs, which contain guidance on specific points: <u>https://www.pascuk.co.uk/fire_checks_and_safety/</u>
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You can download THIS checklist from: https://www.pascuk.co.uk/fire_checks_and_safety/

Fire risk assessment checklist – Small premises with paying guests

Responsible person (e.g. employer) or person having control of the premises:	Steven Booth		
Address of premises:	Shepherds Hepworth Holmfirth HD9 1TG	Hut Uppergate	
Number of floors:	ONE	Number of rooms:	TWO
Construction:	METAL/WOOD		
Date of fire risk assessment:	28 August 2023		
Date of previous fire risk assessment:	MARCH 2023		
Suggested date for review:	August 202	4	

Fire hazards and controls

Are fixed electrical installations inspected and tested every 5 years?

Yes √ / No□

Are electrical appliances periodically inspected and tested?

N/a \Box Yes $\sqrt{\Box}$ No \Box Appliances are checked and tested at each changeover.

Is the use of trailing leads and adaptors avoided where possible?

Yes √□No□

Are gas appliances inspected and tested every 12 months?

N/a □ Yes √ □ No□

Is smoking permitted on the premises?

Yes \Box **No** \Box $\sqrt{}$ This property is non smoking

Are suitable arrangements in place for those who wish to smoke?

N/a $\Box \sqrt{}$ Yes \Box No \Box n/a this property does not permit smoking

Are the premises adequately secured to prevent unauthorised access?

Yes $\Box \sqrt{No\Box}$ The property contains secure locks on each door

Are combustible materials, waste and refuse bins stored safely clear of the premises or in purpose-built compounds/rooms?

Yes $\Box \sqrt{No\Box}$. combustible materials and waste bins to be stored away from the side of the structure.

Are fixed heating systems subject to periodic maintenance?

N/a \Box Yes $\sqrt{\Box}$ No \Box . The heating system undergoes periodic servicing

Are portable heaters subject to periodic inspection and used safely?

N/a $\Box \quad \sqrt{}$ Yes $\Box \quad No \Box$.

Are there adequate fire precautions in the use of open fires and log burners? e.g. regular chimney sweeping

N/a □ Yes√ □ No□.

Are adequate measures taken to prevent fires from cooking equipment? e.g. prohibiting deep fat fryers

N/a \Box Yes $\Box \sqrt{No\Box}$ The property does not contain a deep fat fryer. Cooking appliances are kept clean and are maintained in a good condition. Gas appliances are checked and serviced annually.

Are filters and ductwork subject to regular cleaning?

N/a Yes $\sqrt{No\Box}$ Regular cleaning takes place as part of the changeover process.

Is the standard of housekeeping adequate to avoid the accumulation of combustible materials and waste e.g. from tumble dryers?

Yes $\sqrt{}$ No \square Regular cleaning takes place as part of the changeover process.

Are combustible materials kept separate from ignition and heat sources? Yes $\sqrt[]{No}\square$

Is it ensured that all contractors who undertake work on the premises are competent and qualified?

Yes √ No□

Are suitable measures in place to address the fire hazards associated with the use and storage of dangerous substances?

N/a√ Yes No

Are there any other significant fire hazards in the premises?

Yes **No**√

If the answer to the above question is yes, please list each hazard and any control measure to reduce the risk of fire, in the box below. If the answer to any question is no, include suitable action within the Action Plan.

Fire protection measures

Are all escape routes kept clear of obstructions to enable people to escape safely?

Yes √ No□.

Are all fire exits easily and immediately openable?

Yes \Box No $\sqrt{}$ Thumb latches are to be installed

Are distances to final exits considered reasonable?

Yes√ □ No

Do the walls and structures protecting the stairway and escape routes provide an adequate level of fire resistance?

N/a □ Yes√ □ No□

Is the fire resistance of doors to stairways and escape routes considered adequate?

N/a √ □ Yes □ No□

Where necessary, are doors fitted with suitable self-closing devices that close the doors effectively?

N/a √ □ Yes □ No □

Are there adequate levels of artificial lighting provided in the escape routes?

Yes√ □ No□

Where necessary, has a reasonable standard of emergency escape lighting been provided?

N/a√ □ Yes □ No□

Where necessary, is a reasonable standard of fire exit and fire safety signs provided?

N/a√ □ Yes □ No √ □

Are smoke and/or heat alarms/detectors provided and is the extent and coverage considered adequate? Consider also CO alarms.

Yes √ □ No□

Is there a reasonable provision of firefighting equipment (fire extinguishers, fire blankets)?

Yes √ □ No□

Record brief details of the above measures in the box below. If the answer to any question is no, include suitable action within the Action Plan.

You should write brief details of each of your fire protection measures here.

No internal doors apart from one into the bathroom. The Exit door is to be fitted with a thumb latch and leads directly to a place of safety, clear of restrictions. Normal light switches are easy to find. Additional emergency light lighting is provided. A torch is provided in the hut. Guests are not expected to use firefighting equipment, however, a small multi purpose fire extinguisher and a fire blanket is provided in the kitchen Smoke alarms are installed. Chimney is swept annually

Management of fire safety

Are procedures in the event of fire appropriate and documented?

Yes√ □ No□. In the welcome pack

Is the information on fire safety and the action to take in the event of a fire given to guests?

Yes $\sqrt{\Box}$ No \Box A fire action plan notice is provided in the property including the WHAT3WORDS location

Are any staff members given regular instruction and training on the action to take in the event of a fire?

N/a √ □ Yes □ No □

Are frequent checks carried out to ensure exit routes are kept clear and fire exits remain easily openable?

Yes $\sqrt{\Box}$ No \Box At each changeover

Are periodic checks carried out on fire doors to ensure they remain in good condition and close effectively?

Yes√ □ No□

Are domestic smoke and heat alarms tested at least monthly? Include CO alarms in testing.

Yes √ 🗖 No□

Where fitted, are weekly testing and six-monthly servicing routines in place for the fire detection and alarm system?

N/a√ □ Yes □ No□

In self-catering premises, are all smoke/heat alarms (or fire detection and alarm systems, where fitted) tested at every changeover?

N/a □ Yes√ □ No□

Where fitted, are monthly and annual testing routines in place for the emergency escape lighting?

N/a√ □ Yes □ No□

Where provided, are fire extinguishers subject to annual maintenance?

N/a 🗖 Yes√ 🗆 No□

Are records of testing and maintenance maintained?

Yes □ √ No□

Record brief details of the above measures in the box below. If the answer to any question is no, include suitable action within the Action Plan.

You should write brief details of each of your management of fire safety measures here. Procedures in the event of a fire are provided in the welcome pack folder. A fire action notice is provided including contact details of the owner and the WHAT3WORDS location of the property

Action plan SHEPHERDS HUT

If any of the above boxes are ticked with a 'No', the deficiencies should be described below, along with proposed action for rectification.

Item	Deficiency	Proposed action	Timescale	Person responsible
1	Easy openable fire exit	Thumb latch to be installed to the exit door	End Jan 2024	Steven Booth
2	Heat alarm/smoke alarm	Smoke alarm to be installed	Complete	Steven Booth
3	Carbon Monoxide detector	Carbon Monoxide detector to be installed near to the hob	Complete	Steven Booth
4	Multi-purpose powder Fire Extinguisher	Whilst guests are not expected to use a fire extinguisher one will be provided. The existing fire extinguisher type will be change from multi- purpose powder to multi-purpose foam	End June 2024	Steven Booth



SHAW

Fire Risk Assessment Note & Template

SMALL PREMISES

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If the question is, 'Is there a reasonable provision of firefighting equipment (fire extinguishers, fire blanket)?', and you answer 'no '**explain why** you said 'no'. It might be that you don't provide firefighting equipment because no one is employed to work, or there are no cooking facilities, or you don't want your guests putting themselves at risk by trying to deal with a fire, because they are told leave the premises in the event of fire.

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You can download THIS checklist from:

Fire risk assessment checklist – Small premises with paying guests

Responsible person (e.g. employer) or person having control of the premises:	Viv Kelly		
Address of premises:	SHAW COTTAGE 28 Uppergate Hepworth Holmfirth HD9 1TG		
Number of floors:	Two	Number of rooms:	Six
Construction:	Stone		
Date of fire risk assessment:	28 August 2023		
Date of previous fire risk assessment:	March 2023		
Suggested date for review:	August 2024		

Fire hazards and controls

Are fixed electrical installations inspected and tested every 5 years?

Yes √ / No□

Are electrical appliances periodically inspected and tested?

N/a \Box Yes $\sqrt{\Box}$ No \Box Appliances are checked and tested at each changeover.

Is the use of trailing leads and adaptors avoided where possible?

Yes √□No□

Are gas appliances inspected and tested every 12 months?

N/a □ Yes √ □ No□

Is smoking permitted on the premises?

Yes \Box **No** \Box $\sqrt{}$ This property is non smoking

Are suitable arrangements in place for those who wish to smoke?

N/a $\Box \sqrt{}$ Yes \Box No \Box n/a this property does not permit smoking

Are the premises adequately secured to prevent unauthorised access?

Yes $\Box \sqrt{No}$ The property contains secure locks on each door as well as window locks

Are combustible materials, waste and refuse bins stored safely clear of the premises or in purpose-built compounds/rooms?

Yes $\Box \sqrt{No\Box}$. All waste and refuse bins are stored clear of the premises

Are fixed heating systems subject to periodic maintenance?

N/a \Box Yes $\sqrt{\Box}$ No \Box . The heating system undergoes periodic servicing

Are portable heaters subject to periodic inspection and used safely?

N/a $\Box \quad \forall$ Yes $\Box \quad \text{No}\Box$. The property contains no portable heaters.

Are there adequate fire precautions in the use of open fires and log burners? e.g. regular chimney sweeping

N/a √□

Are adequate measures taken to prevent fires from cooking equipment? e.g. prohibiting deep fat fryers

N/a \Box Yes $\Box \sqrt{No\Box}$ The property does not contain a deep fat fryer. Cooking appliances are kept clean and are maintained in a good condition. Gas appliances are checked and serviced annually.

Are filters and ductwork subject to regular cleaning?

N/a Yes $\sqrt{No\Box}$ Regular cleaning takes place as part of the changeover process.

Is the standard of housekeeping adequate to avoid the accumulation of combustible materials and waste e.g. from tumble dryers?

Yes \sqrt{NO} Regular cleaning takes place as part of the changeover process.

Are combustible materials kept separate from ignition and heat sources? Yes $\sqrt{No\Box}$

Is it ensured that all contractors who undertake work on the premises are competent and qualified?

Yes √ No□

Are suitable measures in place to address the fire hazards associated with the use and storage of dangerous substances?

N/a√ Yes □ No□ Not applicable

Are there any other significant fire hazards in the premises?

Yes □ No √

If the answer to the above question is yes, please list each hazard and any control measure to reduce the risk of fire, in the box below. If the answer to any question is no, include suitable action within the Action Plan.

N/a

Fire protection measures

Are all escape routes kept clear of obstructions to enable people to escape safely?

Yes √ No□.

Are all fire exits easily and immediately openable?

Yes \Box No $\sqrt{}$ Thumb latches are to be installed

Are distances to final exits considered reasonable?

Yes√ □ No

Do the walls and structures protecting the stairway and escape routes provide an adequate level of fire resistance?

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N/a □ Yes√ □ No□
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Is the fire resistance of doors to stairways and escape routes considered adequate?

N/a □ Yes □ **No**□√

Where necessary, are doors fitted with suitable self-closing devices that close the doors effectively?

N/a √ 🗖 Yes 🗆 No 🗆

Are there adequate levels of artificial lighting provided in the escape routes?

Yes√ □ No□

Where necessary, has a reasonable standard of emergency escape lighting been provided?

N/a√ □ Yes □ No□

Where necessary, is a reasonable standard of fire exit and fire safety signs provided?

N/a □ Yes □ **No** √ □

Are smoke and/or heat alarms/detectors provided and is the extent and coverage considered adequate? Consider also CO alarms.

Yes √ □ No□

Is there a reasonable provision of firefighting equipment (fire extinguishers, fire blankets)?

Yes √ □ No□

Record brief details of the above measures in the box below. If the answer to any question is no, include suitable action within the Action Plan.

You should write brief details of each of your fire protection measures here.

Downstairs internal doors are currently glass panelled, upstairs internal doors are solid conventional doors that are a good fit in their frames. The exit door is to be fitted with thumb latches and leads directly to a place of safety, clear of restrictions. Normal light switches are easy to find. Additional emergency light lights are provided in both the upstairs and downstairs hallways. Torches are provided in each bedroom. Guests are not expected to use firefighting equipment, however, a small multi purpose fire extinguisher is provided in the kitchen and on the upstairs landing. A fire blanket is provided in the kitchen. Smoke alarms are to installed in bedrooms

Management of fire safety

Are procedures in the event of fire appropriate and documented?

Yes $\sqrt{\Box}$ No \Box . In the welcome pack

Is the information on fire safety and the action to take in the event of a fire given to guests?

Yes $\sqrt{\Box}$ No \Box A fire action plan notice is provided in the property including the WHAT3WORDS location

Are any staff members given regular instruction and training on the action to take in the event of a fire?

N/a √ □ Yes □ No □

Are frequent checks carried out to ensure exit routes are kept clear and fire exits remain easily openable?

Yes√ □ No□ At each changeover

Are periodic checks carried out on fire doors to ensure they remain in good condition and close effectively?

Yes√ □ No□

Are domestic smoke and heat alarms tested at least monthly? Include CO alarms in testing.

Yes √ 🗖 No□

Where fitted, are weekly testing and six-monthly servicing routines in place for the fire detection and alarm system?

N/a√ □ Yes □ No□

In self-catering premises, are all smoke/heat alarms (or fire detection and alarm systems, where fitted) tested at every changeover?

N/a □ Yes√ □ No□

Where fitted, are monthly and annual testing routines in place for the emergency escape lighting?

N/a√ □ Yes □ No□

Where provided, are fire extinguishers subject to annual maintenance?

N/a 🗖 Yes√ 🗆 No□

Are records of testing and maintenance maintained?

Yes √ □ No□

Record brief details of the above measures in the box below. If the answer to any question is no, include suitable action within the Action Plan.

You should write brief details of each of your management of fire safety measures here. Procedures in the event of a fire are provided in the welcome pack folder. A fire action notice is provided including contact details of the owner and the WHAT3WORDS location of the property

Action plan SHAW

If any of the above boxes are ticked with a 'No', the deficiencies should be described below, along with proposed action for rectification.

ltem	Deficiency	Proposed action	Timescale	Person responsible
1	Easy openable fire exit	Thumb latches to be installed to the front door (fire exit)	End Jan 2024	Viv Kelly
2	Heat alarm/smoke alarm	Smoke alarms to be fitted in the two bedrooms. All to be hard wired	Complete	Viv Kelly
3	Carbon Monoxide detector	Carbon Monoxide detector to be installed near to the gas fire and near to the oven/hob	Complete	Viv Kelly
4	Fire Doors	A rebated 35 mm nominal fire door with an intumescent strip will be installed between the kitchen and hallway and the living room and hallway	End Dec 2024	Viv Kelly



ROWAN YURT Fire Risk Assessment Note & Template

SMALL PREMISES

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- Individual flats (whether within a purpose-built block of flats or a house that has been converted into flats), other than unusually large flats (e.g. as often found in mansion blocks in London)

This template is not appropriate if:

- Your premises fall outside the scope described above; for example, if you have a 2-storey property with an open plan ground floor,
- Is single storey and is open plan with the only exit from a bedroom passing a cooker, open fire or wood burner to get out of the building.
- The design of fire safety measures in your premises differs materially from those discussed and recommended in this Guide

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If it's a tick, **why** is it a tick? If the question says, 'Are smoke and/or heat alarms/detectors provided and is the extent and coverage considered adequate? 'If you think there is a suitable system, don't just tick 'yes', **expand on the answer** by adding in the comments section, what detection and alarm system there is, where the devices are located, and how they operate, and how often they are tested and maintained.

If the question is, 'Is there a reasonable provision of firefighting equipment (fire extinguishers, fire blanket)?', and you answer 'no '**explain why** you said 'no'. It might be that you don't provide firefighting equipment because no one is employed to work, or there are no cooking facilities, or you don't want your guests putting themselves at risk by trying to deal with a fire, because they are told leave the premises in the event of fire.

Your Fire Risk Assessment (FRA) should identify all fire hazards and what you do to control them. The best way is to remove them, but that is not always possible, so control measures should be applied. You should explain what these are in your FRA.

At the end, you have an **action plan**, to list particular items where you are taking action to rectify, and the timescale.

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Fire risk assessment checklist – Small premises with paying guests

Steven Booth		
ROWAN YURT Uppergate Hepworth Holmfirth HD9 1TG		
ONE	Number of rooms:	THREE
WOODEN KITCHEN/BATHROOM CANVAS LIVING/SLEEPING SPACE		
28 August 2023		
March 2023		
August 2024		
	ROWAN YI Hepworth Holmfirth HD9 1TG ONE WOODEN CANVAS L 28 August 2 March 2023	ROWAN YURT Uppergate Hepworth Holmfirth HD9 1TG ONE Number of rooms: ONE WOODEN KITCHEN/BATHROOD CANVAS LIVING/SLEEPING SP/ 28 August 2023 March 2023

Fire hazards and controls

Are fixed electrical installations inspected and tested every 5 years?

Yes √ / No□

Are electrical appliances periodically inspected and tested?

N/a \Box Yes $\sqrt{\Box}$ No \Box Appliances are checked and tested at each changeover.

Is the use of trailing leads and adaptors avoided where possible?

Yes √□No□

Are gas appliances inspected and tested every 12 months?

N/a □ Yes √ □ No□

Is smoking permitted on the premises?

Yes \Box **No** \Box $\sqrt{}$ This property is non smoking

Are suitable arrangements in place for those who wish to smoke?

N/a $\Box \sqrt{}$ Yes \Box No \Box n/a this property does not permit smoking

Are the premises adequately secured to prevent unauthorised access?

Yes $\Box \sqrt{No \Box}$ The property contains secure locks on each door

Are combustible materials, waste and refuse bins stored safely clear of the premises or in purpose-built compounds/rooms?

Yes $\Box \sqrt{No\Box}$. $\sqrt{COMPART COMPART CO$

Are fixed heating systems subject to periodic maintenance?

N/a \Box Yes $\sqrt{\Box}$ No \Box . The heating system undergoes periodic servicing

Are portable heaters subject to periodic inspection and used safely?

N/a $\Box \quad \sqrt{}$ Yes $\Box \quad No \Box$.

Are there adequate fire precautions in the use of open fires and log burners? e.g. regular chimney sweeping

N/a □ Yes $\sqrt{\Box}$ No□.

Are adequate measures taken to prevent fires from cooking equipment? e.g. prohibiting deep fat fryers

N/a \Box Yes $\Box \sqrt{}$ No \Box The property does not contain a deep fat fryer. Cooking appliances are kept clean and are maintained in a good condition. Gas appliances are checked and serviced annually.

Are filters and ductwork subject to regular cleaning?

N/a Yes $\sqrt{No \Box}$ Regular cleaning takes place as part of the changeover process.

Is the standard of housekeeping adequate to avoid the accumulation of combustible materials and waste e.g. from tumble dryers?

Yes $\sqrt{}$ No \square Regular cleaning takes place as part of the changeover process.

Is it ensured that all contractors who undertake work on the premises are competent and qualified?

Yes √ No□

Are suitable measures in place to address the fire hazards associated with the use and storage of dangerous substances?

N/a√ Yes □ No□ Not applicable

Are there any other significant fire hazards in the premises?

Yes √□ No

If the answer to the above question is yes, please list each hazard and any control measure to reduce the risk of fire, in the box below. If the answer to any question is no, include suitable action within the Action Plan.

The Canvas structure is regularly sprayed with fire resistant product

Fire protection measures

Are all escape routes kept clear of obstructions to enable people to escape safely?

Yes √ No□.

Are all fire exits easily and immediately openable?

Yes \Box No $\sqrt{}$ Thumb latches are to be installed

Are distances to final exits considered reasonable?

Yes√ □ No

Do the walls and structures protecting the stairway and escape routes provide an adequate level of fire resistance?

N/a □ Yes√ □ No□

Is the fire resistance of doors to stairways and escape routes considered adequate?

N/a □ Yes√ □ No□

Where necessary, are doors fitted with suitable self-closing devices that close the doors effectively?

N/a √ □ Yes □ No□

Are there adequate levels of artificial lighting provided in the escape routes?

Yes√ □ No□

Where necessary, has a reasonable standard of emergency escape lighting been provided?

N/a√ □ Yes □ No□

Where necessary, is a reasonable standard of fire exit and fire safety signs provided?

N/a $\sqrt{\Box}$ Yes \Box No $\sqrt{\Box}$

Are smoke and/or heat alarms/detectors provided and is the extent and coverage considered adequate? Consider also CO alarms.

Yes √ □ No□

Is there a reasonable provision of firefighting equipment (fire extinguishers, fire blankets)?

Yes √ □ No□

Record brief details of the above measures in the box below. If the answer to any question is no, include suitable action within the Action Plan.

You should write brief details of each of your fire protection measures here. Internal doors are conventional doors. The Exit door is to be fitted with a thumb latch and leads directly to a place of safety, clear of restrictions. Normal light switches are easy to find. Additional emergency light lighting is provided. A torch is provided in the bedroom. Guests are not expected to use firefighting equipment; however, a small multi-purpose fire extinguisher and a fire blanket is provided in the kitchen. Smoke alarms are installed in the living space and a heat alarm is installed in the kitchen. A carbon monoxide detector is in place.

Management of fire safety

Are procedures in the event of fire appropriate and documented?

Yes $\sqrt{\Box}$ No \Box . In the welcome pack

Is the information on fire safety and the action to take in the event of a fire given to guests?

Yes $\sqrt{\Box}$ No \Box A fire action plan notice is provided in the property including the WHAT3WORDS location

Are any staff members given regular instruction and training on the action to take in the event of a fire?

N/a √ □ Yes □ No □

Are frequent checks carried out to ensure exit routes are kept clear and fire exits remain easily openable?

Yes√ □ No□ At each changeover

Are periodic checks carried out on fire doors to ensure they remain in good condition and close effectively?

Yes√ □ No□

Are domestic smoke and heat alarms tested at least monthly? Include CO alarms in testing.

Yes √ 🗖 No□

Where fitted, are weekly testing and six-monthly servicing routines in place for the fire detection and alarm system?

N/a√ □ Yes □ No□

In self-catering premises, are all smoke/heat alarms (or fire detection and alarm systems, where fitted) tested at every changeover?

N/a □ Yes√ □ No□

Where fitted, are monthly and annual testing routines in place for the emergency escape lighting?

N/a√ □ Yes □ No□

Where provided, are fire extinguishers subject to annual maintenance?

N/a 🗖 Yes√ 🗆 No□

Are records of testing and maintenance maintained?

Yes $\Box \sqrt{No}$

Record brief details of the above measures in the box below. If the answer to any question is no, include suitable action within the Action Plan.

You should write brief details of each of your management of fire safety measures here.

Procedures in the event of a fire are provided in the welcome pack folder. A fire action notice is provided including contact details of the owner and the WHAT3WORDS location of the property

Action plan ROWAN YURT

If any of the above boxes are ticked with a 'No', the deficiencies should be described below, along with proposed action for rectification.

Item	Deficiency	Proposed action	Timescale	Person responsible
1	Easy openable fire exits	Thumb latch to be installed to the kitchen door (fire exit)	End Jan 2024	Steven Booth
2	Heat alarm/smoke alarm	Heat alarm to be installed in the kitchen. Smoke alarms to be fitted in the living room and in the bedroom. All to be hard wired	Complete	Steven Booth
3	Carbon Monoxide detector	Carbon Monoxide detector to be installed near to the hob	Complete	Steven Booth
4	Fire Doors	A rebated 35 mm fire door with an intumescent strip will be installed between the kitchen and living space	End Dec 2024	Steven Booth
5	Multi-purpose powder Fire Extinguisher	Whilst guests are not expected to use a fire extinguisher one will be provided. The existing fire extinguisher type will be change from multi- purpose powder to multi-purpose foam	End June 2024	Steven Booth
6	Combustible item touching the outside of the kitchen	Ash Bin to be moved away from the side of the wooden kitchen	End Nov 2023	Steven Booth



MAYTHORN YURT Fire Risk Assessment Note & Template

SMALL PREMISES

This Fire Risk Assessment (FRA) checklist is for **small premises** with paying guests. It aligns with the <u>Making your small paying guest accommodation safe from fire guidance</u> published by the Home Office in March 2023, which has replaced the previous *Do you have paying guests?* guidance.

This checklist is intended for:

- Single premises of ground floor, or ground and first floor, providing sleeping accommodation for a maximum of 10 persons, with no more than four bedrooms on the first floor, such as houses, cottages, and chalets
- Individual flats (whether within a purpose-built block of flats or a house that has been converted into flats), other than unusually large flats (e.g. as often found in mansion blocks in London)

This template is **not appropriate** if:

- Your premises fall outside the scope described above; for example, if you have a 2-storey property with an open plan ground floor,
- Is single storey and is open plan with the only exit from a bedroom passing a cooker, open fire or wood burner to get out of the building.
- The design of fire safety measures in your premises differs materially from those discussed and recommended in this Guide

In either of these two circumstances, you should base you fire safety measures, and the associated fire risk assessment, on other Government <u>guidance that applies to premises in which there is paying guest sleeping</u> <u>accommodation</u>.

This checklist will take you through a logical **process of identifying and managing the fire risks** within your premises. **Each question needs to be considered** to see if applies to your premises. **Just ticking or placing a cross in a box is not enough.**

It's a Word document, so that you can fill in the document as described below and then save and date it.

If it's a tick, **why** is it a tick? If the question says, 'Are smoke and/or heat alarms/detectors provided and is the extent and coverage considered adequate? 'If you think there is a suitable system, don't just tick 'yes', **expand on the answer** by adding in the comments section, what detection and alarm system there is, where the devices are located, and how they operate, and how often they are tested and maintained.

If the question is, 'Is there a reasonable provision of firefighting equipment (fire extinguishers, fire blanket)?', and you answer 'no '**explain why** you said 'no'. It might be that you don't provide firefighting equipment because no one is employed to work, or there are no cooking facilities, or you don't want your guests putting themselves at risk by trying to deal with a fire, because they are told leave the premises in the event of fire.

Your Fire Risk Assessment (FRA) should identify all fire hazards and what you do to control them. The best way is to remove them, but that is not always possible, so control measures should be applied. You should explain what these are in your FRA.

At the end, you have an **action plan**, to list particular items where you are taking action to rectify, and the timescale.

Keep a record of every fire safety measure you take, records tests, and keep invoices for maintenance.

You can find **further guidance** on many of the points in this checklist from:

- The Home Office 2023 guide: <u>Making your small paying guest accommodation safe from fire guidance</u> this is the new official government guidance for small paying guest accommodation
- The PASC UK FAQs, which contain guidance on specific points: <u>https://www.pascuk.co.uk/fire_checks_and_safety/</u>
- The PASC UK supplementary papers, and webinars, published on the PASC UK website: <u>https://www.pascuk.co.uk/fire_checks_and_safety/</u>

Once you have completed this form, including full details in the boxes, you should make it available to your guests (print out or online).

You can download THIS checklist from: https://www.pascuk.co.uk/fire_checks_and_safety/

Fire risk assessment checklist – Small premises with paying guests

Responsible person (e.g. employer) or person having control of the premises:	Steven Booth		
Address of premises:	MAYTHORN YURT Uppergate Hepworth Holmfirth HD9 1TG		
Number of floors:	ONE Number of rooms: THREE		
Construction:	WOODEN KITCHEN/BATHROOM CANVAS LIVING/SLEEPING SPACE		
Date of fire risk assessment:	28 August 2023		
Date of previous fire risk assessment:	March 2023		
Suggested date for review:	August 2024		

Fire hazards and controls

Are fixed electrical installations inspected and tested every 5 years?

Yes √ / No□

Are electrical appliances periodically inspected and tested?

N/a \Box Yes $\sqrt{\Box}$ No \Box Appliances are checked and tested at each changeover.

Is the use of trailing leads and adaptors avoided where possible?

Yes √□No□

Are gas appliances inspected and tested every 12 months?

N/a □ Yes √ □ No□

Is smoking permitted on the premises?

Yes \Box **No** \Box $\sqrt{}$ This property is non smoking

Are suitable arrangements in place for those who wish to smoke?

N/a $\Box \sqrt{}$ Yes \Box No \Box n/a this property does not permit smoking

Are the premises adequately secured to prevent unauthorised access?

Yes $\Box \sqrt{No\Box}$ The property contains secure locks on each door

Are combustible materials, waste and refuse bins stored safely clear of the premises or in purpose-built compounds/rooms?

Yes $\Box \sqrt{No\Box}$. $\sqrt{COMPART COMPART CO$

Are fixed heating systems subject to periodic maintenance?

N/a \Box Yes $\sqrt{\Box}$ No \Box . The heating system undergoes periodic servicing

Are portable heaters subject to periodic inspection and used safely?

N/a \Box $\sqrt{}$ Yes \Box No \Box .

Are there adequate fire precautions in the use of open fires and log burners? e.g. regular chimney sweeping

N/a □ Yes√ □ No□.

Are adequate measures taken to prevent fires from cooking equipment? e.g. prohibiting deep fat fryers

N/a \Box Yes $\Box \sqrt{No\Box}$ The property does not contain a deep fat fryer. Cooking appliances are kept clean and are maintained in a good condition. Gas appliances are checked and serviced annually.

Are filters and ductwork subject to regular cleaning?

N/a Yes $\sqrt{No\Box}$ Regular cleaning takes place as part of the changeover process.

Is the standard of housekeeping adequate to avoid the accumulation of combustible materials and waste e.g. from tumble dryers?

Yes $\sqrt{}$ No \square Regular cleaning takes place as part of the changeover process.

Are combustible materials kept separate from ignition and heat sources? Yes $\sqrt[]{No}$

Is it ensured that all contractors who undertake work on the premises are competent and qualified?

Yes √ No□

Are suitable measures in place to address the fire hazards associated with the use and storage of dangerous substances?

N/a√ Yes □ No□ Not applicable

Are there any other significant fire hazards in the premises?

Yes √□ No

If the answer to the above question is yes, please list each hazard and any control measure to reduce the risk of fire, in the box below. If the answer to any question is no, include suitable action within the Action Plan.

The Canvas structure is regularly sprayed with fire resistant product

Fire protection measures

Are all escape routes kept clear of obstructions to enable people to escape safely?

Yes √ No□.

Are all fire exits easily and immediately openable?

Yes \Box No $\sqrt{}$ Thumb latches are to be installed

Are distances to final exits considered reasonable?

Yes√ □ No

Do the walls and structures protecting the stairway and escape routes provide an adequate level of fire resistance?

N/a □ Yes√ □ No□

Is the fire resistance of doors to stairways and escape routes considered adequate?

N/a □ Yes√ □ No□

Where necessary, are doors fitted with suitable self-closing devices that close the doors effectively?

N/a √ □ Yes □ No □

Are there adequate levels of artificial lighting provided in the escape routes?

Yes√ □ No□

Where necessary, has a reasonable standard of emergency escape lighting been provided?

N/a√ □ Yes □ No□

Where necessary, is a reasonable standard of fire exit and fire safety signs provided?

N/a $\sqrt{\Box}$ Yes \Box No \Box

Are smoke and/or heat alarms/detectors provided and is the extent and coverage considered adequate? Consider also CO alarms.

Yes √ □ No□

Is there a reasonable provision of firefighting equipment (fire extinguishers, fire blankets)?

Yes √ □ No□

Record brief details of the above measures in the box below. If the answer to any question is no, include suitable action within the Action Plan.

You should write brief details of each of your fire protection measures here. Internal doors are conventional doors. The Exit door is to be fitted with a thumb latch and leads directly to a place of safety, clear of restrictions. Normal light switches are easy to find. Additional emergency light lighting is provided. A torch is provided in the bedroom. Guests are not expected to use firefighting equipment; however, a small multi-purpose fire extinguisher and a fire blanket is provided in the kitchen. Smoke alarms are installed in the living space and a heat alarm is installed in the kitchen. A carbon monoxide detector is in place.

Management of fire safety

Are procedures in the event of fire appropriate and documented?

Yes√ □ No□. In the welcome pack

Is the information on fire safety and the action to take in the event of a fire given to guests?

Yes $\sqrt{\Box}$ No \Box A fire action plan notice is provided in the property including the WHAT3WORDS location

Are any staff members given regular instruction and training on the action to take in the event of a fire?

N/a √ □ Yes □ No □

Are frequent checks carried out to ensure exit routes are kept clear and fire exits remain easily openable?

Yes√ □ No□ At each changeover

Are periodic checks carried out on fire doors to ensure they remain in good condition and close effectively?

Yes√ □ No□

Are domestic smoke and heat alarms tested at least monthly? Include CO alarms in testing.

Yes √ 🗖 No□

Where fitted, are weekly testing and six-monthly servicing routines in place for the fire detection and alarm system?

N/a√ □ Yes □ No□

In self-catering premises, are all smoke/heat alarms (or fire detection and alarm systems, where fitted) tested at every changeover?

N/a □ Yes√ □ No□

Where fitted, are monthly and annual testing routines in place for the emergency escape lighting?

N/a√ □ Yes □ No□

Where provided, are fire extinguishers subject to annual maintenance?

N/a □ Yes√ □ No□

Are records of testing and maintenance maintained?

Yes □ √ No□

Record brief details of the above measures in the box below. If the answer to any question is no, include suitable action within the Action Plan.

You should write brief details of each of your management of fire safety measures here.

Procedures in the event of a fire are provided in the welcome pack folder. A fire action notice is provided including contact details of the owner and the WHAT3WORDS location of the property

Action plan MAYTHORN YURT

If any of the above boxes are ticked with a 'No', the deficiencies should be described below, along with proposed action for rectification.

Item	Deficiency	Proposed action	Timescale	Person responsible
1	Easy openable fire exits	Thumb latch to be installed to the kitchen door (fire exit)	End Jan 2024	Steven Booth
2	Heat alarm/smoke alarm	Heat alarm to be installed in the kitchen. Smoke alarms to be fitted in the living room and in the bedroom. All to be hard wired	Complete	Steven Booth
3	Carbon Monoxide detector	Carbon Monoxide detector to be installed near to the hob	End Dec 2024	Steven Booth
4	Fire Doors	A rebated 35 mm fire door with an intumescent strip will be installed between the kitchen and living space	End April 2024	Steven Booth
5	Multi-purpose powder Fire Extinguisher	Whilst guests are not expected to use a fire extinguisher one will be provided. The existing fire extinguisher type will be change from multi- purpose powder to multi-purpose foam	End June 2024	Steven Booth
6	Combustible item touching the outside of the kitchen	Ash Bin to be moved away from the side of the wooden kitchen	End Nov 2023	Steven Booth



GROVE

Fire Risk Assessment Note & Template

SMALL PREMISES

This Fire Risk Assessment (FRA) checklist is for **small premises** with paying guests. It aligns with the <u>Making your small paying guest accommodation safe from fire guidance</u> published by the Home Office in March 2023, which has replaced the previous *Do you have paying guests*? guidance.

This checklist is intended for:

- Single premises of ground floor, or ground and first floor, providing sleeping accommodation for a maximum of 10 persons, with no more than four bedrooms on the first floor, such as houses, cottages, and chalets
- Individual flats (whether within a purpose-built block of flats or a house that has been converted into flats), other than unusually large flats (e.g. as often found in mansion blocks in London)

This template is not appropriate if:

- Your premises fall outside the scope described above; for example, if you have a 2-storey property with an open plan ground floor,
- Is single storey and is open plan with the only exit from a bedroom passing a cooker, open fire or wood burner to get out of the building.
- The design of fire safety measures in your premises differs materially from those discussed and recommended in this Guide

In either of these two circumstances, you should base you fire safety measures, and the associated fire risk assessment, on other Government guidance that applies to premises in which there is paying guest sleeping accommodation.

This checklist will take you through a logical **process of identifying and managing the fire risks** within your premises. **Each question needs to be considered** to see if applies to your premises. **Just ticking or placing a cross in a box is not enough.**

It's a Word document, so that you can fill in the document as described below and then save and date it.

If it's a tick, **why** is it a tick? If the question says, 'Are smoke and/or heat alarms/detectors provided and is the extent and coverage considered adequate? 'If you think there is a suitable system, don't just tick 'yes', **expand on the answer** by adding in the comments section, what detection and alarm system there is, where the devices are located, and how they operate, and how often they are tested and maintained.

If the question is, 'Is there a reasonable provision of firefighting equipment (fire extinguishers, fire blanket)?', and you answer 'no '**explain why** you said 'no'. It might be that you don't provide firefighting equipment because no one is employed to work, or there are no cooking facilities, or you don't want your guests putting themselves at risk by trying to deal with a fire, because they are told leave the premises in the event of fire.

Your Fire Risk Assessment (FRA) should identify all fire hazards and what you do to control them. The best way is to remove them, but that is not always possible, so control measures should be applied. You should explain what these are in your FRA.

At the end, you have an **action plan**, to list particular items where you are taking action to rectify, and the timescale.

Keep a record of every fire safety measure you take, records tests, and keep invoices for maintenance.

You can find **further guidance** on many of the points in this checklist from:

- The Home Office 2023 guide: <u>Making your small paying guest accommodation safe from fire guidance</u> this is the new official government guidance for small paying guest accommodation
- The PASC UK FAQs, which contain guidance on specific points: <u>https://www.pascuk.co.uk/fire_checks_and_safety/</u>
- The PASC UK supplementary papers, and webinars, published on the PASC UK website: <u>https://www.pascuk.co.uk/fire_checks_and_safety/</u>

Once you have completed this form, including full details in the boxes, you should make it available to your guests (print out or online).

You can download THIS checklist from:

Fire risk assessment checklist – Small premises with paying guests

Responsible person (e.g. employer) or person having control of the premises:	Steven Booth		
Address of premises:	GROVE COTTAGE 20 Uppergate Hepworth Holmfirth HD9 1TG		
Number of floors:	Тwo	Number of rooms:	Seven
Construction:	Stone		
Date of fire risk assessment:	28 August 2	2023	
Date of previous fire risk assessment:	March 2023		
Suggested date for review:	August 202	4	

Fire hazards and controls

Are fixed electrical installations inspected and tested every 5 years?

Yes √ / No□

Are electrical appliances periodically inspected and tested?

N/a \Box Yes $\sqrt{\Box}$ No \Box Appliances are checked and tested at each changeover.

Is the use of trailing leads and adaptors avoided where possible?

Yes √□No□

Are gas appliances inspected and tested every 12 months?

N/a □ Yes √ □ No□

Is smoking permitted on the premises?

Yes \Box **No** \Box $\sqrt{}$ This property is non smoking

Are suitable arrangements in place for those who wish to smoke?

N/a $\Box \sqrt{}$ Yes \Box No \Box n/a this property does not permit smoking

Are the premises adequately secured to prevent unauthorised access?

Yes $\Box \sqrt{No}$ The property contains secure locks on each door as well as window locks

Are combustible materials, waste and refuse bins stored safely clear of the premises or in purpose-built compounds/rooms?

Yes $\Box \sqrt{No\Box}$. All waste and refuse bins are stored clear of the premises

Are fixed heating systems subject to periodic maintenance?

N/a \Box Yes $\sqrt{\Box}$ No \Box . The heating system undergoes periodic servicing

Are portable heaters subject to periodic inspection and used safely?

N/a $\Box \quad \forall$ Yes $\Box \quad \text{No}\Box$. The property contains no portable heaters.

Are there adequate fire precautions in the use of open fires and log burners? e.g. regular chimney sweeping

N/a √□

Are adequate measures taken to prevent fires from cooking equipment? e.g. prohibiting deep fat fryers

N/a \Box Yes $\Box \sqrt{No\Box}$ The property does not contain a deep fat fryer. Cooking appliances are kept clean and are maintained in a good condition. Gas appliances are checked and serviced annually.

Are filters and ductwork subject to regular cleaning?

N/a Yes $\sqrt{No\Box}$ Regular cleaning takes place as part of the changeover process.

Is the standard of housekeeping adequate to avoid the accumulation of combustible materials and waste e.g. from tumble dryers?

Yes \sqrt{NO} Regular cleaning takes place as part of the changeover process.

Are combustible materials kept separate from ignition and heat sources? Yes $\sqrt{No\Box}$

Is it ensured that all contractors who undertake work on the premises are competent and qualified?

Yes √ No□

Are suitable measures in place to address the fire hazards associated with the use and storage of dangerous substances?

N/a√ Yes □ No□ Not applicable

Are there any other significant fire hazards in the premises?

Yes □ No √

If the answer to the above question is yes, please list each hazard and any control measure to reduce the risk of fire, in the box below. If the answer to any question is no, include suitable action within the Action Plan.

N/a

Fire protection measures

Are all escape routes kept clear of obstructions to enable people to escape safely?

Yes √ No□.

Are all fire exits easily and immediately openable?

Yes \Box No $\sqrt{}$ Thumb latches are to be installed

Are distances to final exits considered reasonable?

Yes√ □ No

Do the walls and structures protecting the stairway and escape routes provide an adequate level of fire resistance?

N/a □ Yes√ □ No□

Is the fire resistance of doors to stairways and escape routes considered adequate?

N/a □ Yes√ □ No□

Where necessary, are doors fitted with suitable self-closing devices that close the doors effectively?

N/a √ □ Yes □ No □

Are there adequate levels of artificial lighting provided in the escape routes?

Yes√ □ No□

Where necessary, has a reasonable standard of emergency escape lighting been provided?

N/a√ □ Yes □ No□

Where necessary, is a reasonable standard of fire exit and fire safety signs provided?

N/a □ Yes □ **No** √ □

Are smoke and/or heat alarms/detectors provided and is the extent and coverage considered adequate? Consider also CO alarms.

Yes √ □ No□

Is there a reasonable provision of firefighting equipment (fire extinguishers, fire blankets)?

Yes √ □ No□

Record brief details of the above measures in the box below. If the answer to any question is no, include suitable action within the Action Plan.

You should write brief details of each of your fire protection measures here.

Internal doors are solid conventional doors that are a good fit in their frames. Exit door are to be fitted with thumb latches and lead directly to a place of safety, clear of restrictions. Normal light switches are easy to find. Additional emergency light lights are provided in both the upstairs and downstairs hallways. Torches are provided in each bedroom. Guests are not expected to use firefighting equipment, however, a small multi purpose fire extinguisher is provided in the kitchen and on the upstairs landing. A fire blanket is provided in the kitchen. Smoke alarms are installed in hallways, lounge, and bedrooms. Carbon Monoxide detectors are installed as well as a heat alarm in the kitchen.

Management of fire safety

Are procedures in the event of fire appropriate and documented?

Yes $\sqrt{\Box}$ No \Box . In the welcome pack

Is the information on fire safety and the action to take in the event of a fire given to guests?

Yes $\sqrt{\Box}$ No \Box A fire action plan notice is provided in the property including the WHAT3WORDS location

Are any staff members given regular instruction and training on the action to take in the event of a fire?

N/a √ □ Yes □ No □

Are frequent checks carried out to ensure exit routes are kept clear and fire exits remain easily openable?

Yes√ □ No□ At each changeover

Are periodic checks carried out on fire doors to ensure they remain in good condition and close effectively?

Yes√ □ No□

Are domestic smoke and heat alarms tested at least monthly? Include CO alarms in testing.

Yes √ □ No□

Where fitted, are weekly testing and six-monthly servicing routines in place for the fire detection and alarm system?

N/a√ □ Yes □ No□

In self-catering premises, are all smoke/heat alarms (or fire detection and alarm systems, where fitted) tested at every changeover?

N/a □ Yes√ □ No□

Where fitted, are monthly and annual testing routines in place for the emergency escape lighting?

N/a√ □ Yes □ No□

Where provided, are fire extinguishers subject to annual maintenance?

N/a 🗖 Yes√ 🗆 No□

Are records of testing and maintenance maintained?

Yes \Box No \Box

Record brief details of the above measures in the box below. If the answer to any question is no, include suitable action within the Action Plan.

You should write brief details of each of your management of fire safety measures here. Procedures in the event of a fire are provided in the welcome pack folder. A fire action notice is provided including contact details of the owner and the WHAT3WORDS location of the property

Action plan GROVE

If any of the above boxes are ticked with a 'No', the deficiencies should be described below, along with proposed action for rectification.

ltem	Deficiency	Proposed action	Timescale	Person responsible
1	Easy openable fire exits	Thumb latches to be installed to the front door (fire exit)	End Jan 2024	Steven Booth
2	Heat alarm/smoke alarm	Heat alarm to be installed in the kitchen. Smoke alarms to be fitted in the living room and in the three bedrooms. All to be hard wired	Complete	Steven Booth
3	Carbon Monoxide detector	Carbon Monoxide detector to be installed near to the gas fire and near to the oven/hob	Complete	Steven Booth
4	Fire Doors	An Oak rebated 35 mm nominal fire door with an intumescent strip will be installed between the kitchen and living room.	End December 2024	Steven Booth



FARMHOUSE Fire Risk Assessment Note & Template

SMALL PREMISES

This Fire Risk Assessment (FRA) checklist is for **small premises** with paying guests. It aligns with the <u>Making your small paying guest accommodation safe from fire guidance</u> published by the Home Office in March 2023, which has replaced the previous *Do you have paying guests*? guidance.

This checklist is intended for:

- Single premises of ground floor, or ground and first floor, providing sleeping accommodation for a maximum of 10 persons, with no more than four bedrooms on the first floor, such as houses, cottages, and chalets
- Individual flats (whether within a purpose-built block of flats or a house that has been converted into flats), other than unusually large flats (e.g. as often found in mansion blocks in London)

This template is not appropriate if:

- Your premises fall outside the scope described above; for example, if you have a 2-storey property with an open plan ground floor,
- Is single storey and is open plan with the only exit from a bedroom passing a cooker, open fire or wood burner to get out of the building.
- The design of fire safety measures in your premises differs materially from those discussed and recommended in this Guide

In either of these two circumstances, you should base you fire safety measures, and the associated fire risk assessment, on other Government <u>guidance that applies to premises in which there is paying guest sleeping accommodation</u>.

This checklist will take you through a logical **process of identifying and managing the fire risks** within your premises. **Each question needs to be considered** to see if applies to your premises. **Just ticking or placing a cross in a box is not enough.**

It's a Word document, so that you can fill in the document as described below and then save and date it.

If it's a tick, **why** is it a tick? If the question says, 'Are smoke and/or heat alarms/detectors provided and is the extent and coverage considered adequate? 'If you think there is a suitable system, don't just tick 'yes', **expand on the answer** by adding in the comments section, what detection and alarm system there is, where the devices are located, and how they operate, and how often they are tested and maintained.

If the question is, 'Is there a reasonable provision of firefighting equipment (fire extinguishers, fire blanket)?', and you answer 'no '**explain why** you said 'no'. It might be that you don't provide firefighting equipment because no one is employed to work, or there are no cooking facilities, or you don't want your guests putting themselves at risk by trying to deal with a fire, because they are told leave the premises in the event of fire.

Your Fire Risk Assessment (FRA) should identify all fire hazards and what you do to control them. The best way is to remove them, but that is not always possible, so control measures should be applied. You should explain what these are in your FRA.

At the end, you have an **action plan**, to list particular items where you are taking action to rectify, and the timescale.

Keep a record of every fire safety measure you take, records tests, and keep invoices for maintenance.

You can find **further guidance** on many of the points in this checklist from:

- The Home Office 2023 guide: <u>Making your small paying guest accommodation safe from fire guidance</u> this is the new official government guidance for small paying guest accommodation
- The PASC UK FAQs, which contain guidance on specific points: <u>https://www.pascuk.co.uk/fire_checks_and_safety/</u>
- The PASC UK supplementary papers, and webinars, published on the PASC UK website: <u>https://www.pascuk.co.uk/fire_checks_and_safety/</u>

Once you have completed this form, including full details in the boxes, you should make it available to your guests (print out or online).

You can download THIS checklist from:

Fire risk assessment checklist – Small premises with paying guests

Responsible person (e.g. employer) or person having control of the premises:	Steven Booth		
Address of premises:	FARMHOUSE COTTAGE 14A Uppergate Hepworth Holmfirth HD9 1TG		
Number of floors:	Two Number of rooms: Four		
Construction:	Stone		
Date of fire risk assessment:	28 August 2023		
Date of previous fire risk assessment:	March 2023		
Suggested date for review:	August 2024		

Fire hazards and controls

Are fixed electrical installations inspected and tested every 5 years?

Yes √ / No□

Are electrical appliances periodically inspected and tested?

N/a \Box Yes $\sqrt{\Box}$ No \Box Appliances are checked and tested at each changeover.

Is the use of trailing leads and adaptors avoided where possible?

Yes √□No□

Are gas appliances inspected and tested every 12 months?

N/a □ Yes √ □ No□

Is smoking permitted on the premises?

Yes \Box **No** \Box $\sqrt{}$ This property is non smoking

Are suitable arrangements in place for those who wish to smoke?

N/a $\Box \sqrt{}$ Yes \Box No \Box n/a this property does not permit smoking

Are the premises adequately secured to prevent unauthorised access?

Yes $\Box \sqrt{No}$ The property contains secure locks on each door as well as window locks

Are combustible materials, waste and refuse bins stored safely clear of the premises or in purpose-built compounds/rooms?

Yes $\Box \sqrt{No\Box}$. All waste and refuse bins are stored clear of the premises

Are fixed heating systems subject to periodic maintenance?

N/a \Box Yes $\sqrt{\Box}$ No \Box . The heating system undergoes periodic servicing

Are portable heaters subject to periodic inspection and used safely?

N/a $\Box \quad \forall$ Yes $\Box \quad \text{No}\Box$. The property contains no portable heaters.

Are there adequate fire precautions in the use of open fires and log burners? e.g. regular chimney sweeping

N/a √□

Are adequate measures taken to prevent fires from cooking equipment? e.g. prohibiting deep fat fryers

N/a \Box Yes $\Box \sqrt{No\Box}$ The property does not contain a deep fat fryer. Cooking appliances are kept clean and are maintained in a good condition. Gas appliances are checked and serviced annually.

Are filters and ductwork subject to regular cleaning?

N/a Yes $\sqrt{No\Box}$ Regular cleaning takes place as part of the changeover process.

Is the standard of housekeeping adequate to avoid the accumulation of combustible materials and waste e.g. from tumble dryers?

Yes \sqrt{NO} Regular cleaning takes place as part of the changeover process.

Are combustible materials kept separate from ignition and heat sources? Yes $\sqrt{No\Box}$

Is it ensured that all contractors who undertake work on the premises are competent and qualified?

Yes √ No□

Are suitable measures in place to address the fire hazards associated with the use and storage of dangerous substances?

N/a√ Yes □ No□ Not applicable

Are there any other significant fire hazards in the premises?

Yes □ No √

If the answer to the above question is yes, please list each hazard and any control measure to reduce the risk of fire, in the box below. If the answer to any question is no, include suitable action within the Action Plan.

N/a

Fire protection measures

Are all escape routes kept clear of obstructions to enable people to escape safely?

Yes √ No□.

Are all fire exits easily and immediately openable?

Yes \Box No $\sqrt{}$ Thumb latches are to be installed

Are distances to final exits considered reasonable?

Yes√ □ No

Do the walls and structures protecting the stairway and escape routes provide an adequate level of fire resistance?

N/a □ Yes√ □ No□

Is the fire resistance of doors to stairways and escape routes considered adequate?

N/a □ Yes√ □ No□

Where necessary, are doors fitted with suitable self-closing devices that close the doors effectively?

N/a √ □ Yes □ No □

Are there adequate levels of artificial lighting provided in the escape routes?

Yes√ □ No□

Where necessary, has a reasonable standard of emergency escape lighting been provided?

N/a√ □ Yes □ No□

Where necessary, is a reasonable standard of fire exit and fire safety signs provided?

N/a □ Yes □ **No** √ □

Are smoke and/or heat alarms/detectors provided and is the extent and coverage considered adequate? Consider also CO alarms.

Yes √ □ No□

Is there a reasonable provision of firefighting equipment (fire extinguishers, fire blankets)?

Yes √ □ No□

Record brief details of the above measures in the box below. If the answer to any question is no, include suitable action within the Action Plan.

You should write brief details of each of your fire protection measures here.

Internal doors are solid conventional doors that are a good fit in their frames. The Exit door is to be fitted with a thumb latch and leads directly to a place of safety, clear of restrictions. Normal light switches are easy to find. Additional emergency light lights are provided in the upstairs hallway and in the exit from the living room to the kitchen. A torch is provided in the bedroom. Guests are not expected to use firefighting equipment, however, a small multi purpose fire extinguisher is provided in the kitchen and on the upstairs landing. A fire blanket is provided in the kitchen. Smoke alarms are installed in the living room, landing and bedroom. Carbon Monoxide detectors are to be installed as well as a heat alarm in the kitchen.

Management of fire safety

Are procedures in the event of fire appropriate and documented?

Yes $\sqrt{\Box}$ No \Box . In the welcome pack

Is the information on fire safety and the action to take in the event of a fire given to guests?

Yes $\sqrt{\Box}$ No \Box A fire action plan notice is provided in the property including the WHAT3WORDS location

Are any staff members given regular instruction and training on the action to take in the event of a fire?

N/a √ □ Yes □ No □

Are frequent checks carried out to ensure exit routes are kept clear and fire exits remain easily openable?

Yes√ □ No□ At each changeover

Are periodic checks carried out on fire doors to ensure they remain in good condition and close effectively?

Yes√ □ No□

Are domestic smoke and heat alarms tested at least monthly? Include CO alarms in testing.

Yes √ □ No□

Where fitted, are weekly testing and six-monthly servicing routines in place for the fire detection and alarm system?

N/a√ □ Yes □ No□

In self-catering premises, are all smoke/heat alarms (or fire detection and alarm systems, where fitted) tested at every changeover?

N/a □ Yes√ □ No□

Where fitted, are monthly and annual testing routines in place for the emergency escape lighting?

N/a√ □ Yes □ No□

Where provided, are fire extinguishers subject to annual maintenance?

N/a 🗖 Yes√ 🗆 No□

Are records of testing and maintenance maintained?

Yes \Box No \Box

Record brief details of the above measures in the box below. If the answer to any question is no, include suitable action within the Action Plan.

You should write brief details of each of your management of fire safety measures here. Procedures in the event of a fire are provided in the welcome pack folder. A fire action notice is provided including contact details of the owner and the WHAT3WORDS location of the property

Action plan FARMHOUSE

If any of the above boxes are ticked with a 'No', the deficiencies should be described below, along with proposed action for rectification.

Item	Deficiency	Proposed action	Timescale	Person responsible
1	Easy openable fire exits	Thumb latch to be installed to the front door (fire exit)	End Jan 2024	Steven Booth
2	Heat alarm/smoke alarm	Heat alarm to be installed in the kitchen. Smoke alarms to be fitted in the living room and in the bedroom. All to be hard wired	Complete	Steven Booth
3	Carbon Monoxide detector	Carbon Monoxide detector to be installed near to the gas fire and near to the oven/hob	Complete	Steven Booth
4	Fire Doors	A rebated Oak 35 mm nominal fire door with an intumescent strip will be installed between the bedroom and landing	End Dec 2024	Steven Booth
5	Multi-purpose powder Fire Extinguisher	Whilst guests are not expected to use a fire extinguisher one will be provided. The existing fire extinguisher type will be change from multi- purpose powder to multi-purpose foam	End June 2024	Steven Booth



BARN

Fire Risk Assessment Note & Template

SMALL PREMISES

This Fire Risk Assessment (FRA) checklist is for **small premises** with paying guests. It aligns with the <u>Making your small paying guest accommodation safe from fire guidance</u> published by the Home Office in March 2023, which has replaced the previous *Do you have paying guests?* guidance.

This checklist is intended for:

- Single premises of ground floor, or ground and first floor, providing sleeping accommodation for a maximum of 10 persons, with no more than four bedrooms on the first floor, such as houses, cottages, and chalets
- Individual flats (whether within a purpose-built block of flats or a house that has been converted into flats), other than unusually large flats (e.g. as often found in mansion blocks in London)

This template is **not appropriate** if:

- Your premises fall outside the scope described above; for example, if you have a 2-storey property with an open plan ground floor,
- Is single storey and is open plan with the only exit from a bedroom passing a cooker, open fire or wood burner to get out of the building.
- The design of fire safety measures in your premises differs materially from those discussed and recommended in this Guide

In either of these two circumstances, you should base you fire safety measures, and the associated fire risk assessment, on other Government <u>guidance that applies to premises in which there is paying guest sleeping accommodation</u>.

This checklist will take you through a logical **process of identifying and managing the fire risks** within your premises. **Each question needs to be considered** to see if applies to your premises. **Just ticking or placing a cross in a box is not enough.**

It's a Word document, so that you can fill in the document as described below and then save and date it.

If it's a tick, **why** is it a tick? If the question says, 'Are smoke and/or heat alarms/detectors provided and is the extent and coverage considered adequate? 'If you think there is a suitable system, don't just tick 'yes', **expand on the answer** by adding in the comments section, what detection and alarm system there is, where the devices are located, and how they operate, and how often they are tested and maintained.

If the question is, 'Is there a reasonable provision of firefighting equipment (fire extinguishers, fire blanket)?', and you answer 'no '**explain why** you said 'no'. It might be that you don't provide firefighting equipment because no one is employed to work, or there are no cooking facilities, or you don't want your guests putting themselves at risk by trying to deal with a fire, because they are told leave the premises in the event of fire.

Your Fire Risk Assessment (FRA) should identify all fire hazards and what you do to control them. The best way is to remove them, but that is not always possible, so control measures should be applied. You should explain what these are in your FRA.

At the end, you have an **action plan**, to list particular items where you are taking action to rectify, and the timescale.

Keep a record of every fire safety measure you take, records tests, and keep invoices for maintenance.

You can find **further guidance** on many of the points in this checklist from:

- The Home Office 2023 guide: <u>Making your small paying guest accommodation safe from fire guidance</u> this is the new official government guidance for small paying guest accommodation
- The PASC UK FAQs, which contain guidance on specific points: <u>https://www.pascuk.co.uk/fire_checks_and_safety/</u>
- The PASC UK supplementary papers, and webinars, published on the PASC UK website: <u>https://www.pascuk.co.uk/fire_checks_and_safety/</u>

Once you have completed this form, including full details in the boxes, you should make it available to your guests (print out or online).

You can download THIS checklist from: https://www.pascuk.co.uk/fire_checks_and_safety/

Fire risk assessment checklist – Small premises with paying guests

Responsible person (e.g. employer) or person having control of the premises:	Steven Booth		
Address of premises:	The Barn 16 Upperga Hepworth Holmfirth HD9 1TG	ate	
Number of floors:	Two	Number of rooms:	Ten
Construction:	Stone		
Date of fire risk assessment:	28 August 2	2023	
Date of previous fire risk assessment:	March 2023		
Suggested date for review:	August 202	4	

Fire hazards and controls

Are fixed electrical installations inspected and tested every 5 years?

Yes √ / No□

Are electrical appliances periodically inspected and tested?

N/a \Box Yes $\sqrt{\Box}$ No \Box Appliances are checked and tested at each changeover.

Is the use of trailing leads and adaptors avoided where possible?

Yes √□No□

Are gas appliances inspected and tested every 12 months?

N/a □ Yes √ □ No□

Is smoking permitted on the premises?

Yes \Box **No** \Box $\sqrt{}$ This property is non smoking

Are suitable arrangements in place for those who wish to smoke?

N/a $\Box \sqrt{}$ Yes \Box No \Box n/a this property does not permit smoking

Are the premises adequately secured to prevent unauthorised access?

Yes $\Box \sqrt{100}$ No \Box The property contains secure locks on each door as well as window locks

Are combustible materials, waste and refuse bins stored safely clear of the premises or in purpose-built compounds/rooms?

Yes $\Box \sqrt{No\Box}$. All waste and refuse bins are stored clear of the premises

Are fixed heating systems subject to periodic maintenance?

N/a \Box Yes $\sqrt{\Box}$ No \Box . The heating system undergoes periodic servicing

Are portable heaters subject to periodic inspection and used safely?

N/a □ √ Yes □ No□.

Are there adequate fire precautions in the use of open fires and log burners? e.g. regular chimney sweeping

N/a \Box Yes $\Box \sqrt{No\Box}$ The property has a log burner which has its chimney swept annually. The size of the hearth is adequate to prevent the rug from touching any hot surfaces. Wood and kindling is kept away from heat. Appropriate instructions are provided in the welcome pack regarding the use of the fire.

Are adequate measures taken to prevent fires from cooking equipment? e.g. prohibiting deep fat fryers

N/a \Box Yes $\Box \sqrt{}$ No \Box The property does not contain a deep fat fryer. Cooking appliances are kept clean and are maintained in a good condition. Gas appliances are checked and serviced annually

Are filters and ductwork subject to regular cleaning?

N/a Yes $\sqrt{No\Box}$ Regular cleaning takes place as part of the changeover process.

Is the standard of housekeeping adequate to avoid the accumulation of combustible materials and waste e.g. from tumble dryers?

Yes $\sqrt{}$ No \square Regular cleaning takes place as part of the changeover process.

Are combustible materials kept separate from ignition and heat sources? Yes $\sqrt[]{No}$

Is it ensured that all contractors who undertake work on the premises are competent and qualified?

Yes √ No□

Are suitable measures in place to address the fire hazards associated with the use and storage of dangerous substances?

N/a√ Yes □ No□ Not applicable

Are there any other significant fire hazards in the premises?

Yes □ No √

If the answer to the above question is yes, please list each hazard and any control measure to reduce the risk of fire, in the box below. If the answer to any question is no, include suitable action within the Action Plan.

N/a

Fire protection measures

Are all escape routes kept clear of obstructions to enable people to escape safely?

Yes √ No□.

Are all fire exits easily and immediately openable?

Yes \Box No $\sqrt{}$ Thumb latches are to be installed

Are distances to final exits considered reasonable?

Yes√ □ No

Do the walls and structures protecting the stairway and escape routes provide an adequate level of fire resistance?

N/a □ Yes√ □ No□

Is the fire resistance of doors to stairways and escape routes considered adequate?

N/a □ Yes√ □ No□

Where necessary, are doors fitted with suitable self-closing devices that close the doors effectively?

N/a √ □ Yes □ No □

Are there adequate levels of artificial lighting provided in the escape routes?

Yes√ □ No□

Where necessary, has a reasonable standard of emergency escape lighting been provided?

N/a√ □ Yes □ No□

Where necessary, is a reasonable standard of fire exit and fire safety signs provided?

N/a √□ Yes □ No □

Are smoke and/or heat alarms/detectors provided and is the extent and coverage considered adequate? Consider also CO alarms.

Yes √ □ No□

Is there a reasonable provision of firefighting equipment (fire extinguishers, fire blankets)?

Yes √ □ No□

Record brief details of the above measures in the box below. If the answer to any question is no, include suitable action within the Action Plan.

You should write brief details of each of your fire protection measures here. Internal doors are solid conventional doors that are a good fit in their frames. Exit doors are to be fitted with thumb latches and lead directly to a place of safety, clear of restrictions. Normal light switches are easy to find. Additional emergency light lights are provided in both the upstairs and downstairs hallways. Torches are provided in each bedroom. Guests are not expected to use firefighting equipment, however, a small multi purpose fire extinguisher is provided in the kitchen and on the upstairs landing. A fire blanket is provided in the kitchen. Smoke alarms are installed in the downstairs hallway, lounge, and on the upstairs landing outside each bedroom. Carbon Monoxide detectors are installed as well as a heat alarm in the kitchen.

Management of fire safety

Are procedures in the event of fire appropriate and documented?

Yes $\sqrt{\Box}$ No \Box . In the welcome pack

Is the information on fire safety and the action to take in the event of a fire given to guests?

Yes $\sqrt{\Box}$ No \Box A fire action plan notice is provided in the property including the WHAT3WORDS location

Are any staff members given regular instruction and training on the action to take in the event of a fire?

N/a √ □ Yes □ No □

Are frequent checks carried out to ensure exit routes are kept clear and fire exits remain easily openable?

Yes $\sqrt{\Box}$ No \Box At each changeover.

Are periodic checks carried out on fire doors to ensure they remain in good condition and close effectively?

Yes√ □ No□

Are domestic smoke and heat alarms tested at least monthly? Include CO alarms in testing.

Yes √ □ No□

Where fitted, are weekly testing and six-monthly servicing routines in place for the fire detection and alarm system?

N/a√ □ Yes □ No□

In self-catering premises, are all smoke/heat alarms (or fire detection and alarm systems, where fitted) tested at every changeover?

N/a □ Yes√ □ No□

Where fitted, are monthly and annual testing routines in place for the emergency escape lighting?

N/a√ □ Yes □ No□

Where provided, are fire extinguishers subject to annual maintenance?

N/a 🗖 Yes√ 🗆 No□

Are records of testing and maintenance maintained?

Yes \Box No \Box

Record brief details of the above measures in the box below. If the answer to any question is no, include suitable action within the Action Plan.

You should write brief details of each of your management of fire safety measures here. Procedures in the event of a fire are provided in the welcome pack folder. A fire action notice is provided including contact details of the owner and the WHAT3WORDS location of the property

Action plan

If any of the above boxes are ticked with a 'No', the deficiencies should be described below, along with proposed action for rectification.

Item	Deficiency	Proposed action	Timescale	Person responsible
1	Easy openable fire exits	Thumb latches to be installed on both fire exit doors	End Jan 2024	Steven Booth
2	Heat alarm	Heat alarm to be installed in the kitchen	Complete	Steven Booth
3	Carbon Monoxide detector	Carbon Monoxide detector to be installed in the "red room" bedroom in the vicinity of the chimney breast	Complete	Steven Booth
4	Fire Doors	An oak rebated 35 mm nominal fire door with an intumescent strip will be installed between the living room and hallway and between the kitchen and hallway	End Dec 2024	Steven Booth
5	Multi-purpose powder Fire Extinguisher	Whilst guests are not expected to use a fire extinguisher one will be provided. The existing fire extinguisher type will be change from multipurpose powder to multi-purpose foam	End June 2024	Steven Booth
6	Oak Lintel above the fire place	A protective layer will be added to the underside of the oak lintel to stop fire from spreading from the log burner	End Dec 2024	Steven Booth



BRAY

Fire Risk Assessment Note & Template

SMALL PREMISES

This Fire Risk Assessment (FRA) checklist is for **small premises** with paying guests. It aligns with the <u>Making your small paying guest accommodation safe from fire guidance</u> published by the Home Office in March 2023, which has replaced the previous *Do you have paying guests?* guidance.

This checklist is intended for:

- Single premises of ground floor, or ground and first floor, providing sleeping accommodation for a maximum of 10 persons, with no more than four bedrooms on the first floor, such as houses, cottages, and chalets
- Individual flats (whether within a purpose-built block of flats or a house that has been converted into flats), other than unusually large flats (e.g. as often found in mansion blocks in London)

This template is **not appropriate** if:

- Your premises fall outside the scope described above; for example, if you have a 2-storey property with an open plan ground floor,
- Is single storey and is open plan with the only exit from a bedroom passing a cooker, open fire or wood burner to get out of the building.
- The design of fire safety measures in your premises differs materially from those discussed and recommended in this Guide

In either of these two circumstances, you should base you fire safety measures, and the associated fire risk assessment, on other Government <u>guidance that applies to premises in which there is paying guest sleeping</u> <u>accommodation</u>.

This checklist will take you through a logical **process of identifying and managing the fire risks** within your premises. **Each question needs to be considered** to see if applies to your premises. **Just ticking or placing a cross in a box is not enough.**

It's a Word document, so that you can fill in the document as described below and then save and date it.

If it's a tick, **why** is it a tick? If the question says, 'Are smoke and/or heat alarms/detectors provided and is the extent and coverage considered adequate? 'If you think there is a suitable system, don't just tick 'yes', **expand on the answer** by adding in the comments section, what detection and alarm system there is, where the devices are located, and how they operate, and how often they are tested and maintained.

If the question is, 'Is there a reasonable provision of firefighting equipment (fire extinguishers, fire blanket)?', and you answer 'no '**explain why** you said 'no'. It might be that you don't provide firefighting equipment because no one is employed to work, or there are no cooking facilities, or you don't want your guests putting themselves at risk by trying to deal with a fire, because they are told leave the premises in the event of fire.

Your Fire Risk Assessment (FRA) should identify all fire hazards and what you do to control them. The best way is to remove them, but that is not always possible, so control measures should be applied. You should explain what these are in your FRA.

At the end, you have an **action plan**, to list particular items where you are taking action to rectify, and the timescale.

Keep a record of every fire safety measure you take, records tests, and keep invoices for maintenance.

You can find **further guidance** on many of the points in this checklist from:

- The Home Office 2023 guide: <u>Making your small paying guest accommodation safe from fire guidance</u> this is the new official government guidance for small paying guest accommodation
- The PASC UK FAQs, which contain guidance on specific points: <u>https://www.pascuk.co.uk/fire_checks_and_safety/</u>
- The PASC UK supplementary papers, and webinars, published on the PASC UK website: <u>https://www.pascuk.co.uk/fire_checks_and_safety/</u>

Once you have completed this form, including full details in the boxes, you should make it available to your guests (print out or online).

You can download THIS checklist from: https://www.pascuk.co.uk/fire_checks_and_safety/

Fire risk assessment checklist – Small premises with paying guests

Responsible person (e.g. employer) or person having control of the premises:	Steven Booth			
Address of premises:	Bray Cottage 12 Uppergate Hepworth Holmfirth HD9 1TG			
Number of floors:	Тwo	Number of rooms:	Eight	
Construction:				
	Stone			
Date of fire risk assessment:	28 August 2023			
Date of previous fire risk assessment:	March 2023	3		
Suggested date for review:	August 202	24		

Fire hazards and controls

Are fixed electrical installations inspected and tested every 5 years?

Yes √ / No□

Are electrical appliances periodically inspected and tested?

N/a \Box Yes $\sqrt{\Box}$ No \Box Appliances are checked and tested at each changeover.

Is the use of trailing leads and adaptors avoided where possible?

Yes √□No□

Are gas appliances inspected and tested every 12 months?

N/a □ Yes √ □ No□

Is smoking permitted on the premises?

Yes \Box **No** \Box $\sqrt{}$ This property is non smoking

Are suitable arrangements in place for those who wish to smoke?

N/a $\Box \sqrt{}$ Yes \Box No \Box n/a this property does not permit smoking

Are the premises adequately secured to prevent unauthorised access?

Yes $\Box \sqrt{No\Box}$ The property contains secure locks on each door as well as window locks

Are combustible materials, waste and refuse bins stored safely clear of the premises or in purpose-built compounds/rooms?

Yes $\Box \sqrt{No\Box}$. All waste and refuse bins are stored clear of the premised

Are fixed heating systems subject to periodic maintenance?

N/a \Box Yes $\sqrt{\Box}$ No \Box . The heating system undergoes periodic servcing

Are portable heaters subject to periodic inspection and used safely?

N/a $\Box \quad \sqrt{}$ Yes $\Box \quad \text{No}\Box$. The property contains no portable heaters

Are there adequate fire precautions in the use of open fires and log burners? e.g. regular chimney sweeping

N/a √□ Yes □ No□

Are adequate measures taken to prevent fires from cooking equipment? e.g. prohibiting deep fat fryers

N/a \Box Yes $\Box \sqrt{No\Box}$ The property does not contain a deep fat fryer. Cooking appliances are kept clean and are maintained in a good condition. Gas appliances are checked and serviced annually

Are filters and ductwork subject to regular cleaning?

N/a Yes $\sqrt{No\Box}$ Regular cleaning takes place as part of the changeover process.

Is the standard of housekeeping adequate to avoid the accumulation of combustible materials and waste e.g. from tumble dryers?

Yes $\sqrt{NO\Box}$ Regular cleaning takes place as part of the changeover process.

Are combustible materials kept separate from ignition and heat sources? Yes $\sqrt[]{No}\square$

Is it ensured that all contractors who undertake work on the premises are competent and qualified?

Yes √ No□

Are suitable measures in place to address the fire hazards associated with the use and storage of dangerous substances?

N/a√ Yes □ No□ Not applicable

Are there any other significant fire hazards in the premises?

Yes □ No √

If the answer to the above question is yes, please list each hazard and any control measure to reduce the risk of fire, in the box below. If the answer to any question is no, include suitable action within the Action Plan.

N/a

Fire protection measures

Are all escape routes kept clear of obstructions to enable people to escape safely?

Yes √ No□.

Are all fire exits easily and immediately openable?

Yes \Box No $\sqrt{}$ Thumb latches are to be installed

Are distances to final exits considered reasonable?

Yes√ □ No

Do the walls and structures protecting the stairway and escape routes provide an adequate level of fire resistance?

N/a □ Yes√ □ No□

Is the fire resistance of doors to stairways and escape routes considered adequate?

N/a □ Yes√ □ No□

Where necessary, are doors fitted with suitable self-closing devices that close the doors effectively?

N/a √ □ Yes □ No□

Are there adequate levels of artificial lighting provided in the escape routes?

Yes√ □ No□

Where necessary, has a reasonable standard of emergency escape lighting been provided?

N/a√ □ Yes □ No□

Where necessary, is a reasonable standard of fire exit and fire safety signs provided?

N/a \Box Yes \Box No $\sqrt{\Box}$

Are smoke and/or heat alarms/detectors provided and is the extent and coverage considered adequate? Consider also CO alarms.

Yes √ □ No□

Is there a reasonable provision of firefighting equipment (fire extinguishers, fire blankets)?

Yes √ □ No□

Record brief details of the above measures in the box below. If the answer to any question is no, include suitable action within the Action Plan.

You should write brief details of each of your fire protection measures here. Upstairs internal doors are solid conventional doors that are a good fit in their frames. Exit doors are to be fitted with thumb latches and lead directly to a place of safety, clear of restrictions. Normal light switches are easy to find. Additional emergency lights are provided in the upstairs hallway. Torches are provided in each bedroom. Guests are not expected to use firefighting equipment, however, a small multi purpose fire extinguisher is provided in the kitchen and on the upstairs landing. A fire blanket is provided in the kitchen. Smoke alarms are installed in hallways, lounge, and bedrooms. Carbon Monoxide detectors are installed as well as a heat alarm in the kitchen.

Management of fire safety

Are procedures in the event of fire appropriate and documented?

Yes√ □ No□. In the welcome pack

Is the information on fire safety and the action to take in the event of a fire given to guests?

Yes $\sqrt{\Box}$ No \Box A fire action plan notice is provided in the property including the WHAT3WORDS location

Are any staff members given regular instruction and training on the action to take in the event of a fire?

N/a √ □ Yes □ No□

Are frequent checks carried out to ensure exit routes are kept clear and fire exits remain easily openable?

Yes√ □ No□ At each changeover

Are periodic checks carried out on fire doors to ensure they remain in good condition and close effectively?

Yes√ □ No□

Are domestic smoke and heat alarms tested at least monthly? Include CO alarms in testing.

Yes √ 🗖 No□

Where fitted, are weekly testing and six-monthly servicing routines in place for the fire detection and alarm system?

N/a√ □ Yes □ No□

In self-catering premises, are all smoke/heat alarms (or fire detection and alarm systems, where fitted) tested at every changeover?

N/a □ Yes√ □ No□

Where fitted, are monthly and annual testing routines in place for the emergency escape lighting?

N/a√ □ Yes □ No□

Where provided, are fire extinguishers subject to annual maintenance?

N/a □ Yes√ □ No□

Are records of testing and maintenance maintained?

Yes \Box No \Box

Record brief details of the above measures in the box below. If the answer to any question is no, include suitable action within the Action Plan.

You should write brief details of each of your management of fire safety measures here.

Procedures in the event of a fire are provided in the welcome pack folder. A fire action notice is provided including contact details of the owner and the WHAT3WORDS location of the property

Action plan BRAY

If any of the above boxes are ticked with a 'No', the deficiencies should be described below, along with proposed action for rectification.

Item	Deficiency	Proposed action	Timescale	Person responsible
1	Easy openable fire exits	Thumb latches to be installed on both fire exit doors	End Jan 2024	Steve Booth
2	Heat alarm/smoke alarm	Heat alarm to be installed in the kitchen. Smoke alarms to be fitted in the living room and in the bedrooms. All to be hard wired	Complete	Steven Booth
3	Carbon Monoxide detector	Carbon Monoxide detector to be installed in the kitchen and in the vicinity of the gas fire in the living room	Complete	Steven Booth
4	Fire Doors	Rebated Oak 35 mm nominal fire doors with an intumescent strip will be installed between the living room and kitchen and between the downstairs bedroom and the adjoining entrance porch	End Dec 2024	Steven Booth
5	Multi-purpose powder Fire Extinguisher	Whilst guests are not expected to use a fire extinguisher one will be provided. The existing fire extinguisher type will be change from multi- purpose powder to multi-purpose foam	End June 2024	Steven Booth