FIRE RISK ASSESSMENT

Created For: Kelyn-Mor Bryher, Isles of Scilly

Reference No: - 24103001

Valid Until: - 29th October 2025



Your No.1 Fire Safety Partner

0800 024 80 64

Customer Name:	Kelyn-Mor				
Property Address:	Kelyn-Mor Bryher Isles of Scilly.				
Property Postcode:	TR23 0PR				
Telephone Number:					
Responsible Person:	Amy Langdon				
Person Consulted:	Amy Langdon				

Assessor Name:	Mr Maxwell Penprase
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Assessment Date:	30 th October 2024				
Date of previous Assessment:	19 th March 2024				
Review Date:	29 th October 2025*				

This fire risk assessment should be reviewed by the date indicated above* or at such earlier time as there is reason to suspect that it is no longer valid or there have been significant changes.

This assessment is based on the situation at the time of the site visit and, in part, on information given by others, the accuracy of which has not been verified.

The date and a brief description of the event must be recorded. A more detailed record must be kept in the Fire Log.

This page is provided for the recording of any significant events during the valid

period of this Fire Risk Assessment. [e.g., A fire.]

1. THE BUILDINGS

Number of floors:	One
Approximate building footprint: 75 Sq. Metres [E]	
Brief details of construction:	Timber Construction
Occupancy:	Self-catering Holiday Let

2. THE OCCUPANTS

Approximate maximum number:	8 sleeping + 4 [E] daytime visitors.				
Hire / Letting:	8				

3. OCCUPANTS AT SPECIAL RISK

Sleeping Occupants:	8 Guests There are three bedrooms in the ONE Storey
Disabled Occupants:	The premises access is suitable for movement impaired persons. There is only one storey with a flat floor.
Occupants in remote areas:	None
Others:	None

4. THE PREMISES

Premises Information:		
Number of rooms on entrance level:	Four	
Number of bedrooms on entrance level:	Three	
Number of rooms on first floor:	N/A	
Number of bedrooms on first floor:	N/A	

5. OTHER RELEVANT INFORMATION

Fire Loss:	
None Known	
Other Information:	

This is a non-intrusive Fire Risk Assessment

No other information is known.

6. RELEVANT FIRE SAFETY LEGISLATION

Fire Safety Legislation

The H.M. Govt document, "A guide to making your small paying-guest-accommodation safe from fire," applies to this establishment.

Hereafter this is referred to as "The HMG Guide"

This guide has superseded the previous guide titled: "Do you have paying guests?"

See:

<u>A_guide_to_making_your_small_paying-guest-accommodation_safe_from_fire (1).pdf</u>

The regulatory Reform [Fire Safety] Order 2005 applies to this establishment.

It must be clearly understood by all responsible persons that the above Act is law, and that breach of this law can result in unlimited fines and / or imprisonment. See:

http://www.legislation.gov.uk/uksi/2005/1541/article/32/made

https://www.fia.uk.com/news/removal-of-cap-on-magistrates-court-fines-for-fire-safety-and-other-offences.html

FIRE HAZARDS AND THEIR ELIMINATION OR CONTROL

7. ELECTRICAL SOURCES OF IGNITION

7.1	Reasonable measures taken to prevent fires of electrical origin.	Yes	✓	No	
7.2	More specifically:			l l	
	Fixed installation periodically inspected and tested?	Yes	See note	No	
	Portable appliance testing carried out?	Yes	See note	No	
	Suitable policy regarding the use of personal electrical appliances?	Yes	See note	No	
	Suitable limitation of trailing leads and adaptors?	Yes	√	No	
	Are electric vehicle charging facilities provided?	Yes		No	√

7.3 Comments and hazards observed:

The Electrical wiring system has been tested.

The date of the most recent test is 20 February 2024

All circuits of the fixed electrical system must be tested according to BS 7671 [I.E.E. Regulations]. A copy of the valid test results should be kept with the fire records. The inspection must be carried out by a certificate holder of the National Inspection Council for Electrical Installation Contracting [NICEIC]

Remedial work identified in the NICEIC inspection, must be carried out without delay.

Ensure that the distribution board/s comply with BS7671.
i.e. that consumer units are "of non-combustible material,
or enclosed in a cabinet or enclosure constructed of non-combustible material".

See the note in section 19 re Fire Stopping.

The date of the most recent Portable Appliance testing is: - 13 February 2024

All Portable Appliances provided with the hired accommodation that are more than 12 months old, must be tested and marked with an 'industry standard' label.

The "Guest Welcome/Information Documents" must state clearly that:

- 1. All electrical equipment must be un-plugged or isolated when not in <u>immediate</u> use.
- 2. All kitchen appliances except the refrigerators / deep freezes must be unplugged overnight.

8. SMOKING

8.1 Reasonable measures taken to prevent fires as a result of smoking?

8.2 More specifically:

Smoking prohibited in appropriate areas?

Are appropriate smoking facilities provided?

Is the policy fully adhered to?

Yes See No note
Yes See No No Note
Yes See No note

8.3 Comments and hazards observed:

The HMG Guide states: -

Smoking is a common cause of fire in domestic premises and results in more fatalities than any other cause.

The accommodation owner must decide if smoking [in any format, including vaping] is to be allowed within the premises.

This must be made clear at the time of booking and in the "Guest Welcome/Information Documents."

The HMG Guide states: -

If you allow people to smoke in your premises, suitable provisions, such as safety ashtrays and bins, should be provided for the safe disposal of cigarettes and other smokers' materials.

The HMG Guide states: -

If you do not want to permit smoking in bedrooms, signs must be displayed.

The "Guest Welcome/Information Documents" must make clear the Smoking Policy for the garden /external area.

If smoking is permitted in this area, a suitable non-combustible receptacle must be provided.

9.	ARSON
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9.1	Does basic security against arson by outsiders appear reasonable?	Yes	✓	No	
9.2	Is there an absence of unnecessary fire load in close proximity to the building or available for ignition by outsiders?	Yes	✓	No	

9.3 Comments and hazards observed:

Reasonable measures appear to be taken to prevent fires as a result of arson. This appears satisfactory and should be maintained.

Waste control is adequate.

The HMG Guide states: -

You should make sure that combustible materials, refuse, and recycling bins are kept clear of the premises (particularly any windows) to reduce the risk that an external fire will spread into the premises through windows and other openings.

10. PORTABLE HEATERS AND HEATING INSTALLATIONS

10.1	Is the use of portable heaters avoided as far as practicable?		Yes	✓	No		
10.2	If portable heaters are used:						
	Is the use of the more hazardous type [e.g.: radiant bar fires or LPG appliances] avoided?	N/A		Yes	✓	No	
	Are suitable measures taken to minimise the hazard of ignition of combustible materials?	N/A		Yes	✓	No	
10.3	Are fixed heating installations subject to regular maintenance?	N/A		Yes	✓	No	

10.4 Comments and hazards observed:

These premises are heated by electricity.

The heating system will be subject to the fixed electrical testing as detailed in Section 7 above.

At the time of the Fire Risk Assessment, there were no gas fuelled heaters on site.

If any devices that burn fossil fuels are introduced, then a Carbon Monoxide Detector must be fitted nearby. This must be tested at least once per month and a record kept.

11.	COOKING							
11.1	Are reasonable measures taken to prever fires as a result of cooking?	nt N/A	,	Yes	✓	No		
11.2	More specifically:							
11.3	Filters changed and ductwork cleaned regularly?	N/A	,	Yes	See note	No		
11.4	Is automatic fixed suppression fitted?	N/A	,	Yes		No	✓	
11.5	Are suitable extinguishing appliances ava	ilable?	,	Yes	See note	No		
11.6	Comments and hazards observed:							
	All appears satisfactory with regard to	cooking facili	ties.					
	The HMG Guide states: -							
	"In self-catering accommodation, although equipment, you may wish to provide a blanket in the kitchen area."							
	"You can buy suitable multi-purpose extinguishers, guaranteed for five years, from a range of larger DIY outlets. You should check the gauge regularly to make sure the 'stored pressure' has not leaked. Low maintenance 10-year extinguishers are also available." "Multi-purpose powder fire extinguishers should not be provided, as they are not suitable for use in enclosed spaces."							
	A fire extinguisher and a fire blanket is	provided as i	ndicated a	above).			
	The cooker hood was clean at the time	of the fire risk	c assessn	nent.				
	Deep fat frying must be prohibited on t This must be made clear in the "Guest Welcome/Information Docume							
All kitchen appliances except refrigerators and deep freezes must be unplugged who not in immediate use and must always be unplugged at night. Washing machines and tumble dryers must not be left running unattended nor used when everyone is sleeping. This must be made clear in the "Guest Welcome/Information Documents".								
12.	LIGHTNING							
12.1	Does the building have a lightning protection system?	Unable to ascertain	Y	'es		No	√	
12.2	Comments and hazards observed:							

At the time of the Fire Risk Assessment no lightning protection system was seen.

13. OTHER SIGNIFICANT IGNITION SOURCES THAT WARRANT CONSIDERATION

13.1 Ignition sources:

A Fire pit was seen at the time of the fire risk assessment visit.

It is located more than three metres from the premises.

13.2 Comments and hazards observed:

A Barbeque / Fire pit policy must be made clear in the "Guest Welcome / Information Documents." This must cover 'impromptu BBQs.'

If barbecues are permitted, guests must be instructed to follow BBQ safety advice which is available online.

Also, the barbecue must not be brought within 3 metres of any building whilst it is still warm, as it could emit deadly toxic carbon monoxide which could enter the building through a window or doorway.



The fire pit seen at the time of the fire risk assessment visit was too close to the hedge to be used in this position.

It should be located at least three metres from the building and a minimum of 1.5 metres from any foliage, when hot.

Candles and other live flames must be prohibited within the building, this must be made clear in the "Guest Welcome/Information Documents."

No flammable substances [e.g., LPG, liquid fuels etc] are to be brought onto the premises.

This must be made clear in the "Guest Welcome/Information Documents."

14.	HOUSEKEEPING				
14.1	Is the standard of housekeeping adequate?	Yes	✓	No	
	More specifically:	l		l	
14.2	Combustible materials appear to be separated from ignition source?	Yes	See Note	No	
	Avoidance of unnecessary accumulation of combustible materials and waste?	Yes	See Note	No	
	Appropriate storage of hazardous materials? N/A	Yes	✓	No	
	Avoidance of inappropriate storage of combustible materials?		See Note	No	
	Is disposal of aerosols and saturated fabrics satisfactory?	Yes	N/A	No	
14.3	Comments and hazards observed:	l		[
	Housekeeping is of a good standard. This must be maintained.				
15.	HAZARDS INTRODUCED BY OUTSIDE CONTRACTORS AND	BUILD	OING WO	ORKS	
15.1	Is there satisfactory control over works carried out in the building by outside contractors [including 'hot work' permits]?	Yes	See note	No	
15.2	Are fire safety conditions imposed on outside contractors?	Yes	See note	No	
15.3	If there are in-house maintenance personnel, are suitable precautions taken during 'hot work,' including use of hot work permits?	Yes	See note	No	
15.4	Comments and hazards observed:				
	There must be control over all work carried out in the buildir These controls must include a method Statement, a Risk Ass suitable countermeasures] and a Permit to Work.		ent [con	nplete v	vith

16. DANGEROUS SUBSTANCES

16.1	If dangerous substances are, or could be used, has a risk assessment been carried out, as required by the Dangerous Substances & Explosive Atmospheres Regulations 2002?	N/A	Yes	See note	No	
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16.2 Comments:

At the time of the Fire Risk Assessment no dangerous substances were seen.

It must be made clear in the "Guest Welcome/Information Documents" that the following may be in the premises in small quantities only.

- 1. Alcohol based hand sanitiser. [Maximum 100ml]
- 2. Nail polish remover. [Maximum 100ml]
- 3. Cooking Oil. [Maximum 1 Litre]

Any substance that guests bring on to the premises must be removed by them when they leave.

This must be made clear in the "Guest Welcome/Information Documents."

17. OTHER SIGNIFICANT HAZARDS THAT AFFECT GENERAL FIRE PRECAUTIONS

17.1 Comments and hazards observed:

No other significant hazard was seen or reported during the Fire Risk Assessment. This must be reviewed should the situation change.

FIRE PROTECTION MEASURES

18. MEANS OF ESCAPE FROM FIRE

18.1	It is considered that the building is provided with reasonable means of escape in case of fire?		✓	No	
18.2	More specifically:				
18.3	Adequate design of escape routes? N/A	Yes	✓	No	
	Adequate provision of exits?	Yes	See note	No	
	Are exits easily and immediately openable?	Yes	See note	No	
	Avoidance of sliding or revolving doors as fire exits?	Yes	✓	No	
	Satisfactory means of securing exits?	Yes	✓	No	
	Are travel distances suitable?				
	 Where there is a single direction of travel? 	Yes	See note	No	
	Where there are alternative means of escape?	Yes	See note	No	
	Suitable protection of escape routes?	Yes	See note	No	
	Are escape routes unobstructed?	Yes	✓	No	
18.4	Are the premises provided with suitable means of escape for disabled occupants?	Yes	✓	No	
18.5	Are External escape routes safe and unobstructed?	Yes	✓	No	
18.6	Is the Assembly point identified?	Yes	See note	No	
18.7	Is the Assembly Point safe to reach?	Yes	✓	No	
	Is there a drawing of the premises with escape routes marked?	Yes		No	See note

18.8 Comments and hazards observed:

Safe evacuation is a major part of the fire protection in these premises.

The HMG Guide states: -

Exit routes should be suitable for use by disabled people, other vulnerable people, or children. If this is not achievable, the premises should be clearly advertised and marketed as having certain features that may make it more difficult for some people, for example people with specific disabilities, vulnerable people, or children, as appropriate.

Travel distances appear to comply with Approved Document B.

See section 19 regarding the protection of escape routes.

The size of these premises does not warrant an official Assembly Point.

There are two escape doors on the ground floor. One is from the kitchen and the other is from the lounge. Both of these are fitted with keyless exits.

MEANS OF ESCAPE FROM FIRE Cont'd

- 18.8.2 To facilitate escape in the event of an emergency, the following precautions must be taken and maintained:
 - 1. The fire detection and alarm system must be properly up-graded as detailed in section 22 below.
 - 2. Emergency lighting must be provided / maintained as detailed in section 20 below.
 - 3. Escape routes both internal and external must be kept clear of items that will block escape or create trip or slip hazards. This must be made clear in the "Guest Welcome/Information Documents."
 - 4. All internal doors must be closed at night. This must be made clear in the "Guest Welcome/Information Documents."
 - 5. The exit door locks must be of the 'keyless' type on the inside such that persons can escape without the need for a key. [See note 4a below.]
 - 6. There must be a green and white sign to indicate the direction of rotation to UNLOCK the doors.
 - 7. A multi-purpose fire extinguisher and a fire blanket should be provided in the kitchen area.
 - 8. A multi-purpose fire extinguisher should be provided near the lounge exit..

18.8.3 Note 4a

Approved Document B states: -

"... doors on escape routes ...should be ... :

- 2. fitted only with simple fastenings that are all of the following:
- I. easy to operate; it should be apparent how to undo the fastening
- II. operable from the side approached by people escaping
- III. operable without a key [or any other device]
- IV. operable without requiring people to manipulate more than one mechanism"

Kelyn-Mor is compliant with the requirements specified above. [Section 18.8.3]

A green and white sign which indicates in which direction the knob must be turned to UNLOCK the door must be fitted do both final exit doors.

Note. Yale type locks must not have a keyhole on the inside.

19. MEASURES TO LIMIT FIRE SPREAD AND DEVELOPMENT

19.1 It is considered that there is:

Compartmentation of a reasonable standard? [Note. Based on a visual inspection of readily accessible areas, with limited sampling where appropriate.]	Yes	See note	No	
Are internal doors suitable?	Yes	See note	No	
Reasonable limitation of linings that may promote fire spread?	Yes	See note	No	

19.2 Comments and deficiencies observed:

Approved Document B requires compartmentation in order to protect human life by providing protected escape routes, protected stairways, and protected lobbies.

Compartmentation also slows the spread of fire from one compartment to another.

Ensure that the distribution board/s comply with BS7671. i.e. that consumer units are "of non-combustible material, or enclosed in a cabinet or enclosure constructed of non-combustible material".

See the note in section 19 re Fire Stopping.

Fit a 300 millimetre deep 'stand down' from the ceiling where the kitchen area meets the dining area.

This must be continuous across the gap.

It should be of timber construction and clad in plasterboard or other cementitious material.

These must comply with the building regulations.

The HMG Guide states: -

Furniture should comply with the Furniture and Furnishings (Fire) (Safety) Regulations 1988 (as amended). This is usually indicated by a label attached to the item.

20. ESCAPE LIGHTING

20.1 Reasonable standard of escape lighting system provided?

Yes See note

No

NOTE: Based on a visual survey of emergency lighting only. No tests or verification of compliance with the relevant standards were conducted at the time of the Fire Risk Assessment.

20.2 Comments and hazards observed:

Emergency lighting is a major part of the fire protection in these premises.

20.3 Escape lighting must comply with the guidance given in The HMG Guide.

A summary is as follows:

"... it may be acceptable to rely on rechargeable torches that illuminate automatically if the electrical supply fails. In that case, you should have one in each bedroom, with a sign that explains their function."

This is applicable at these premises.

These should also be provided in hallways, staircases, and the kitchen.

Torches are provided at Kelyn-Mor in accordance with the guidance above.

They must be checked at each change over and records kept.

20.4



Torches were seen at the time of the fire risk assessment however they were not plugged into the mains power supply.

Before letting, these must be placed in their holder which must be plugged into a live 13-amp electrical outlet and given time to charge.

The function of these is explained.

See 20.3 above.

It is understood that guests tend to remove the emergency torches from the 13 amp socket outlets for some reason or another.

It must be made clear in the "Guest Welcome/Information Documents" that these torches directly influence life safety and MUST be left in the 13amp sockets that are switched on.

If the practise of removing them continues, then fixed emergency lighting must be fitted such that, should evacuation be necessary during the hours of darkness, the escaped routes are adequately illuminated.

21. FIRE SAFETY SIGNS AND NOTICES

21.1	Reasonable standard of fire safety signs and notices?	Yes	See note	No	
			i l		

21.2 Comments and hazards observed:

The HMG Guide states:

In simple premises, the escape routes and exits are likely to be obvious and in daily use and, as such, there will normally be no requirement to provide fire exit signs.

This is applicable at these premises.

There must be a green and white sign to indicate the direction of rotation to unlock the turn knob on any escape doors if the lock is unidirectional.

22. MEANS OF GIVING WARNING IN CASE OF FIRE

22.1	Is there an automatic fire detection and alarm system provided that complies with the "The HMG Guide" (BS5839 Part 6 Grade D/F LD2)?	Yes	No	✓
22.2	Is there a working telephone on site (landline)?	Yes	No	✓

22.3 Comments and hazards observed:

The fire detection and alarm system is a major part of the fire protection in these premises.

22.4 'The HMG Guide' states with regard to raising the alarm in event of fire:

"... there will be a need for interlinked domestic smoke alarms and heat alarms (of the type normally found in houses and flats) in all areas where a fire might start. Smoke alarms should be installed in hallways, corridors, staircases, lounges, dining rooms and bedrooms."

"Heat alarms should be installed in every kitchen, and in any other rooms (such as laundry or utility rooms), in which false alarms might occur from smoke alarms, due to cooking fumes, steam, dust, etc."

"If roof voids contain any combustible materials or sources of ignition, detection should also be present there. It is not normally necessary to install smoke or heat alarms in bathrooms or toilets."

"All smoke and heat alarms in the premises should be interlinked, so that, when any alarm device detects fire, all smoke and heat alarms give an audible alarm simultaneously. Interlinking may be by means of wiring or radio signalling."

"Preferably, all smoke and heat alarms should be mains powered with a tamper-proof standby power supply consisting of a battery. These are technically known as Grade D1 alarms. However, long-life, sealed battery alarms (known as Grade F1 alarms) may be acceptable as a short-term measure. (say, around 2-3 years)."

The fire detection and alarm system in Kelyn-Mor complies with the above statements; however, because of the circumstances, fit a smoke detector in the kitchen area in addition to the existing heat detector. It must be interlinked with the existing alarm system.

The smoke detector should be located near the end of the kitchen towards the lounge area.

The fire detector in the twin bedroom is a heat detector. This must be changed for a smoke detector.

The fire detection and alarm system must be tested on every change over and a record kept.

Testing is carried out by pressing the test button on a different detector at each change over.

All of the detectors in the premises must sound at the same time.

Any faults must be reported and be rectified before re-letting.

MEANS OF GIVING WARNING IN CASE OF FIRE Cont'd

The HMG Guide states that: -

If the mobile telephone signal is weak, consider providing a landline telephone for the purpose of contacting the emergency services.

It must be made clear to all visitors and guests that there is no telephone available within the premises whereby an emergency call can be made.

This should be included in the "Guest Welcome/Information Documents."

23. MANUAL FIRE EXTINGUISHING APPLIANCES

23.1	Reasonable provision of portable fire extinguishers?	Yes	See note	No	
23.2	Are all fire extinguishing appliances readily accessible?	Yes	See Note	No	

23.3 Comments and hazards observed:

"The HMG Guide" states: -

"In self-catering accommodation, although guests are not expected to use fire-fighting equipment, you may wish to provide a small multi-purpose fire extinguisher and/or fire blanket in the kitchen area."

"You can buy suitable multi-purpose extinguishers, guaranteed for five years, from a range of larger DIY outlets. You should check the gauge regularly to make sure the 'stored pressure' has not leaked. Low maintenance 10-year extinguishers are also available."

"Multi-purpose powder fire extinguishers should not be provided, as they are not suitable for use in enclosed spaces."

A suitable multi-purpose fire extinguisher and a fire blanket is provided in the kitchen.

Fit an additional 'All Fires' fire extinguisher where it can be immediately accessed from the bedroom doors.

The fire extinguishing appliances should be readily visible and accessible.

A statement in the "Guest Welcome/Information Documents" should state that Fire Extinguishers should only be used to aid escape and protect human life.

The manual fire extinguishing appliances must be checked at each change over and a record kept.

24. OTHER RELEVANT HAZARD OR OBSERVATIONS

24.1 Comments:

At the time of the Fire Risk Assessment there was no other relevant observation or data.

MANAGEMENT OF FIRE SAFETY

25.1 Person responsible for fire safety: **Amy Langdon** 25.2 Competent person[s] available to assist in N/A No Yes implementation of fire safety legislation? Comments: Persons involved with fire management are considered to be suitably competent. 25.3 Appropriate fire procedures in place? N/A See No Yes note Comments:

The HMG Guide states: -

PROCEDURES AND ARRANGEMENTS

25.

Exit routes should be suitable for use by disabled people, other vulnerable people, or children. If this is not achievable, the premises should be clearly advertised and marketed as having certain features that may make it more difficult for some people, for example people with specific disabilities, vulnerable people, or children, as appropriate.

It is considered that the ground floor exit routes from the actual building at Kelyn-Mor meet the requirement above for being suitable for disabled persons; however, the external routes may be challenging to some persons.

The responsible person must decide how to advertise these premises.

The HMG Guide also states: -

Suitable fire procedures must be developed to ensure that staff, guests, and visitors are made aware of what action they need to take in the event of a fire.

Provide a "Guest Welcome/Information Documents" Pack.

The welcome / information pack is important in that it contains essential safety information and is intended for the guests to read when they first arrive at the premises.

The attention of the booking guest must be drawn to this document pack during the booking procedure.

PROCEDURES AND ARRANGEMENTS Cont'd

The following instructions, and the building address, must be included in the "Guest Welcome/Information Documents" and be the subject of a notice put in a prominent place.

The notice must have a large heading which reads, "FIRE NOTICE"

- 1. The senior member of the hiring group must discuss the possibility of a fire and the need to immediately evacuate the premises with the rest of the group. This conversation must take place as soon after arrival as possible.
- 2. Each group member must know what action they must take in the event of a fire
- 3. Each group member must ensure that they are familiar with the building.
- 4. The first priority is to evacuate the building.
- 5. When evacuating the building close all doors behind you.
- 6. The fire brigade should be called from outside of the building
- 7. All doors must be tightly closed at night and escape routes must be free from trip and slip hazards and obstructions.
- 8. Candles and other live flames are prohibited within the building.
- 9. All electrical equipment should be unplugged when not in immediate use.
- 10. No flammable liquids shall be brought into the premises.
- 11. See the barbecue policy below
- 12. See the smoking policy below

The Address of this property is: Kelyn-Mor
Bryher

Isles of Scilly TR23 0PR

PROCEDURES AND ARRANGEMENTS Cont'd

	The smoking policy must be inserted in the text box below and must be included in the "Guest Welcome/Information Documents."							
		The smoking policy i	s as fol	lows: -				
	The barbecue / fire pit poincluded in the "Guest W				x belov	w and m	ust be	
		The barbecue / fire p follows: -	oit policy	y is as				
	These procedures, notice	es, etc., must be in p	lace pr	ior to or	ngoing	letting.		
	The existence of the "Gu premises should be chec If for some reason is mis	ked on change over		ocumen	ts" and	d the no	tice in	the
25.4	People nominated to responsible Comments:	and to fire?	N/A		Yes	See Note	No	
	It must be made clear in of the building is the resevacuation must be the fit must also be made clear preservation of human limited.	oonsibility of the sen irst priority. ar that Fire Extinguis	ior me hers m	mber of oust only	the hir	ing grou	ıp and	
25.5	People nominated to assis	t with evacuation?	N/A		Yes	See note	No	
	Comments:							
	It must be made clear in members of the hiring gr are totally evacuated in t Rescue Service is called	oup must take respo	nsibilit	y for en	suring	that the	premi	ses

PROCEDURES AND ARRANGEMENTS Cont'd

25.6	Appropriate liaison with fire brigade?	N/A	Yes	See note	No	
25.6.1	Adequate access for fire brigade vehicles?	N/A	Yes	√	No	
	Comments: The local fire and rescue service needs to be the site.	oe familiar	with the curre	ent circi	umstan	ces at
25.7	Routine in-house inspections of fire precautions [e.g.: in the course of health & safety Inspections]?	N/A	Yes	See note	No	
	Comments:					
	Routine in-house inspections of fire precautant An inventory must be taken to ensure fire a Written records MUST be kept. A list of precautions that must be inspected person as follows: - 1. Are the emergency torches in the control of the contr	equipment of must be property placent tested? Indicate the document of the doc	has not been provided to the? Ily? ' in place? ess in place?	tamper	ed with	
	This may take the form of a book that is ke	pt on site fo	or the change	over st	aff to fi	ll in.
	This section must be read in conjunction w	ith section	s 27 & 29 bel	ow.		
26.	FIRE DRILLS					
26.1	Are fire drills carried out at appropriate intervals?	N/A	Yes	See note	No	
	Comments:					

The "Guest Welcome/Information Documents" must make it clear that visitors should study the fire arrangements and the layout of the premises and discuss evacuation

between themselves.

27. **TESTING AND MAINTENANCE** This section must be read in conjunction with sections 25.7 & 29. See 27.1 Adequate maintenance of workplace? N/A Yes No note [Fire safety provisions & systems etc.] Comments and deficiencies observed: Refer to the Action Plan at the end of this document. Once the required Fire Protection Precautions are in place they must be maintained in good order. 27.2 Weekly in-house testing of the fire detection N/A Yes No note and alarm system? Periodic servicing of fire detection and alarm See N/A Yes No note system by an Accredited Company? Comments and deficiencies observed: The fire alarm must be tested at each change over and a record kept. Testing is carried out by pressing the 'Test' button on a different detector at each change over. All of the sounders should sound at the same time. Non compliances must be reported and rectified before the property is let /re-let. See 27.3 Monthly testing routines for emergency N/A Yes No note lighting? Annual testing routines for emergency lighting? See N/A Yes No note Comments and deficiencies observed:

The emergency torches, and lights, must be checked at each change over and a record kept.

Non compliances must be reported and rectified before the property is let.

TESTING AND MAINTENANCE Cont'd

27.4	Monthly visual in-house inspection of fire extinguishing appliances?		Yes	See note	No	
27.4.1	Annual maintenance of fire extinguishing appliances?		Yes	See note	No	
	Comments and deficiencies observed:					
	Fire extinguishing appliances must be checked at e	each chan	ge ove	er and a	record	d kept.
	Non compliances must be reported and rectified be	fore the p	ropert	y is let.		
	See Section 23.3.					
27.5	Are fire extinguishing appliances inspected every 12 m by a competent person?	onths	Yes	See note	No	
	Comments and deficiencies observed:					
	The fire extinguishers must be inspected in accord recommendations.	ance with	the m	anufact	urer's	
	Alternatively, replace the fire extinguishers every 1	2 months.	ı			
	See Section 23.3.					
27.6	Monthly in-house inspection of final exit doors and / or security fastenings?		Yes	See note	No	
	Monthly in-house inspection of internal doors? N/A		Yes	See note	No	
	Comments and deficiencies observed:					
	Fire exit doors and securing fastenings must be ch	ecked at e	each c	hange-c	over.	
	This involves checking does the door: - 1. Close fully into the frame? 2. Does it lock? 3. Freely open through 90 degrees? 4. Does it un-lock easily?					

TESTING AND MAINTENANCE Cont'd

27.7	Regular inspections and testing of lightning protection system?	N/A	Yes	See note	No	
	Comments and deficiencies observed:					
	There is no lightning protection system.					
27.8	Are suitable systems in place for reporting and subsequent restoration of safety measures that have become below standard?	N/A	Yes	See note	No	
	Comments and deficiencies observed:					

A system whereby issues requiring remedial action are reported and safety measures restored without delay, must be maintained.

28. RECORDS Where necessary, are there appropriate records of: **IN-HOUSE TESTING** Escape route checks. Yes No note Fire Alarm testing N/A Yes No note See Fire extinguisher and blanket visual check. N/A Yes No note See Emergency torches and/or lighting testing. N/A Yes No note See Fire escape door inspection N/A Yes No note See Cooker extraction system filter cleaning. N/A Yes No note See Other fire protection equipment? [Fire guard etc.] N/A No Yes note **CONTRACTOR TESTING** Annual fire alarm system service N/A Yes No N/A Yes **Annual emergency lighting service** No See **Annual Fire extinguisher service.** N/A Yes No note See **Portable Appliance testing** N/A Yes No note Gas burning cooking equipment testing and N/A Yes No maintenance. Gas burning water heating equipment testing and N/A Yes No maintenance. No Oil burning equipment testing and maintenance. N/A Yes **Extraction system maintenance including deep** No N/A Yes cleaning. Lightning protection systems maintenance. N/A Yes No

28.2 Comments:

The fire logbook must be kept up to date with records of the above.

[Note. Records are the only evidence that quality fire management is being actively practiced.]

N/A

NICEIC Fixed electrical system testing [in buildings]

See

note

No

Yes

The following simple risk level estimator is based on a health and safety risk level estimator contained in BS 8800

Potential consequences of fire ⇒ Fire Hazard ↓	Slight Harm	Moderate Harm	Extreme Harm
Low	Trivial risk	Tolerable risk	Moderate Risk
Medium	Tolerable risk	Moderate risk	Substantial risk
High	Moderate risk	Substantial risk	Intolerable risk

Taking into account the fire prevention measures observed at the time of this risk assessment, it is considered that the hazard from fire [probability of ignition] at this building is:				
Low	Medium ✓ High			
procedural arrangemen	e nature of the building and the occupants, as well as the fire protection and onts observed at the time of this risk assessment, it is considered that the eafety in the event of fire would be:			
Slight harm	Moderate harm			
In this context, a definit	tion of the above terms is as follows:			
Slight harm:	Outbreak of fire unlikely to result in serious injury or death of any occupant [other than an occupant sleeping in a bedroom in which a fire occurs].			
Moderate harm:	Outbreak of fire could result in injury of one or more occupants, but it is unlikely to involve multiple fatalities.			
Extreme harm:	Significant potential for serious injury or death of one or more occupants.			
Accordingly, it is considered that the risk to life from fire at this building is:				
Substantial Considerable resources may have to be allocated to reduce the risk. The building should not be occupied by guests until the risk has been reduced.				

A suitable risk-based control plan should involve effort and urgency that is proportional to risk. The following risk-based control plan is based on one advocated by BS8800.

RISK LEVEL	ACTION AND TIMESCALE
Trivial	No action is required, and no detailed records need be kept.
Tolerable	No major additional controls required. However, there may be a need for consideration of improvements that involve minor or limited cost.
Moderate	It is essential that efforts are made to reduce the risk. Risk reduction measures should be implemented within a defined time period. Where moderate risk is associated with consequences that constitute extreme harm, further assessment may be required to establish more precisely the likelihood of harm as a basis for determining the priority for improved control measures.
Substantial	Considerable resources may have to be allocated to reduce the risk. The building should not be occupied by guests until the risk has been reduced.
Intolerable	Building [or relevant area] should not be occupied until the risk is reduced.

Please Note: Although the purpose of this section is to place the fire risk in context, the above approach to Fire Risk Assessment is subjective and for guidance only. All hazards and deficiencies identified in this report should be addressed by implementing all recommendations contained in the following action plan.

This Fire Risk Assessment should be reviewed by the date indicated below or at such earlier time as there is reason to suspect that it is no longer valid or there have been significant changes.

SIGNIFICANT FINDINGS & URGENT ACTIONS

It is considered that the following recommendations should be implemented in order to reduce fire risk from

SUBSTANTIAL to TOLERABLE

The recommendations in this Action Plan should be implemented within the following time scale

Priority Level 1 – Within 3 months Priority Level 2 – Within 2 months Priority Level 3 – Within 1 month Priority Level 4 – Within 2 weeks Priority Level 5 – Within 1 week

An 'O' or 'Ongoing' inserted in the Priority column indicates that although there was no specific non-compliance detected at the time of the Fire Risk Assessment and no immediate action is required, there is a need of ongoing action / attention to ensure compliance is maintained.

An 'R' or 'Recommended' inserted in the Priority column indicates that whilst no action is necessary in order to comply, the suggested action would improve the overall fire management arrangement.

A Date inserted in the Priority column indicates the date by which the specified work should be completed.

Ref	Actions required to reduce the fire risk from MODERATE to TOLERABLE	Priority Level	Completion Date	Initial
7	Ensure that the distribution board/s comply with BS7671. i.e. that consumer units are "of noncombustible material, or enclosed in a cabinet or enclosure constructed of non-combustible material". See the note in section 19 re Fire Stopping.	Prior to letting	19/02/2025	AL
7.3	The "Guest Welcome/Information Documents" must state clearly that: 1. All electrical equipment must be unplugged or isolated when not in immediate use. 2. All kitchen appliances except the refrigerators / deep freezes must be unplugged overnight.	Prior To letting	31/03/2025	AL
8	The "Guest Welcome/Information Documents" must make clear the Smoking Policy for the garden /external area. If smoking is permitted in this area, a suitable non-combustible receptacle must be provided.	Prior To letting	31/03/2025	AL
11	Deep fat frying must be prohibited on this site. This must be made clear in the "Guest Welcome/Information Documents".	Prior to letting	31/03/2025	AL

All kitchen appliances except refrigerators and deep freezes must be unplugged when not in immediate use and must always be unplugged at night. Washing machines and tumble dryers must not be left running unattended nor used when everyone is sleeping. This must be made clear in the "Guest Welcome/Information Documents".	Prior to letting	31/03/2025	AL
The Barbecue / Fire Pit Policy must be made clear in "Guest Welcome/Information Documents." See Section 13.3 in the Fire Risk Assessment.	Prior to letting	31/03/2025	AL
Candles and other live flames must be prohibited within the building, this must be made clear in the "Guest Welcome/Information Documents."	Prior to letting	31/03/2025	AL
Flammable liquids such as petrol and LPG must be prohibited within the building. This must be made clear in the "Guest Welcome/Information Documents"	Prior to letting	31/03/2025	AL
Any substance that guests bring on to the premises must be removed by them when they leave. This must be made clear in the "Guest Welcome/Information Documents." See Section 16 of the Fire Risk Assessment.	Prior to letting	31/03/2025	AL
Where any services pass through fire barriers, whether vertical or horizontal, any gaps around such services must be filled in such a way that fire cannot pass through. This must comply with: - Approved Document B Section: Protection of openings and firestopping.	Prior to letting	24/03/2025	AL
Fit a 300 millimetre deep 'stand down' from the ceiling where the kitchen area meets the dining area.	Prior to letting	24/03/2025	AL
This must be continuous across the gap. It should be of timber construction and clad in plasterboard or other cementitious material.			
	deep freezes must be unplugged when not in immediate use and must always be unplugged at night. Washing machines and tumble dryers must not be left running unattended nor used when everyone is sleeping. This must be made clear in the "Guest Welcome/Information Documents". The Barbecue / Fire Pit Policy must be made clear in "Guest Welcome/Information Documents." See Section 13.3 in the Fire Risk Assessment. Candles and other live flames must be prohibited within the building, this must be made clear in the "Guest Welcome/Information Documents." Flammable liquids such as petrol and LPG must be prohibited within the building. This must be made clear in the "Guest Welcome/Information Documents" Any substance that guests bring on to the premises must be removed by them when they leave. This must be made clear in the "Guest Welcome/Information Documents." See Section 16 of the Fire Risk Assessment. Where any services pass through fire barriers, whether vertical or horizontal, any gaps around such services must be filled in such a way that fire cannot pass through. This must comply with: - Approved Document B Section: Protection of openings and firestopping. Fit a 300 millimetre deep 'stand down' from the ceiling where the kitchen area meets the dining area. This must be continuous across the gap.	deep freezes must be unplugged when not in immediate use and must always be unplugged at night. Washing machines and tumble dryers must not be left running unattended nor used when everyone is sleeping. This must be made clear in the "Guest Welcome/Information Documents". The Barbecue / Fire Pit Policy must be made clear in "Guest Welcome/Information Documents." See Section 13.3 in the Fire Risk Assessment. Candles and other live flames must be prohibited within the building, this must be made clear in the "Guest Welcome/Information Documents." Flammable liquids such as petrol and LPG must be prohibited within the building. This must be made clear in the "Guest Welcome/Information Documents" Any substance that guests bring on to the premises must be removed by them when they leave. This must be made clear in the "Guest Welcome/Information Documents." See Section 16 of the Fire Risk Assessment. Where any services pass through fire barriers, whether vertical or horizontal, any gaps around such services must be filled in such a way that fire cannot pass through. This must comply with: - Approved Document B Section: Protection of openings and fire-stopping. Fit a 300 millimetre deep 'stand down' from the ceiling where the kitchen area meets the dining area. This must be continuous across the gap. It should be of timber construction and clad in	deep freezes must be unplugged when not in immediate use and must always be unplugged at night. Washing machines and tumble dryers must not be left running unattended nor used when everyone is sleeping. This must be made clear in the "Guest Welcome/Information Documents". The Barbecue / Fire Pit Policy must be made clear in "Guest Welcome/Information Documents." See Section 13.3 in the Fire Risk Assessment. Candles and other live flames must be prohibited within the building, this must be made clear in the "Guest Welcome/Information Documents." Flammable liquids such as petrol and LPG must be prohibited within the building. This must be made clear in the "Guest Welcome/Information Documents." Flammable liquids such as petrol and LPG must be prohibited within the building. This must be made clear in the "Guest Welcome/Information Documents." Any substance that guests bring on to the premises must be removed by them when they leave. This must be made clear in the "Guest Welcome/Information Documents." See Section 16 of the Fire Risk Assessment. Where any services pass through fire barriers, whether vertical or horizontal, any gaps around such services must be filled in such a way that fire cannot pass through. This must comply with: - Approved Document B Section: Protection of openings and fire-stopping. Fit a 300 millimetre deep 'stand down' from the ceiling where the kitchen area meets the dining area. This must be continuous across the gap. It should be of timber construction and clad in

20	It is understood that guests tend to remove the emergency torches from the 13-amp socket outlets for some reason or another.	As necessary	31/02/2025	AL
	It must be made clear in the "Guest Welcome/Information Documents" that these torches directly influence life safety, and please would guests leave them in place.			
	If the practise of removing them continues, then fixed emergency lighting must be fitted such that, should evacuation be necessary during the hours of darkness, the escaped routes are adequately illuminated.			
21.2	There must be a green and white sign to indicate the direction of rotation to unlock turn knob exit doors.	Prior to letting	31/03/2025	AL
22	Fit a smoke detector in the kitchen area in addition to the existing heat detector. It must be interlinked with the existing alarm system. The smoke detector should be located near the end of the kitchen towards the lounge area.	Prior to letting	30/03/2025	AL
22	The fire detector in the bunk bedroom is a heat detector. This must be changed for a smoke detector.	Prior to letting	31/03/2025	AL
23	Fit an additional 'All Fires' fire extinguisher where it can be immediately accessed from the bedroom doors.	Prior to letting	31/03/2025	AL
25.3	Provide a "Guest Welcome/Information Documents" Pack. The welcome pack is important in that it contains essential safety information and is intended for the guests to read when they first arrive at the premises. The attention of the booking guest must be drawn to this document pack during the booking	Prior to letting	31/03/2025	AL
	procedure. See Section 25 of the Fire Risk Assessment.			
25.3	A Fire Action Notice that includes the address of the property must be displayed as detailed in section 25 of the Fire Risk Assessment.	Prior to letting	31/03/2025	AL
	1	1		

25.4	It must be made clear in the "Guest Welcome/Information Documents" that evacuation of the building is the responsibility of the senior member of the hiring group and that evacuation must be the first priority. It must also be made clear that Fire Extinguishers if provided, must only be used to aid the preservation of human life, i.e., helping persons to escape.	Prior to letting	31/03/2025	AL
25.5	It must be made clear in the "Guest Welcome/Information Documents" that the senior members of the hiring group must take responsibility for ensuring that the premises are totally evacuated in the event of an emergency, for instance fire, and the Fire and Rescue Service called.	Prior to letting	31/03/2025	AL
25.7	Routine in-house inspections of fire precautions must be made on every change over. An inventory must be taken to ensure fire equipment has not been tampered with. Written records MUST be kept. A list of precautions that must be inspected must be provided to the appropriate person as follows: - 1. Are the emergency torches in the correct place? 2. Do all the fire detectors sound when tested? 3. Do all doors in the property open and close fully? 4. Is the 'Guest Welcome Document' in place? 5. Is the fire safety notice and the premises address in place? 6. If provided, are the fire extinguishers in the correct place and in good order? This may take the form of a book that is kept on site for the contractor staff to fill in. This section must be read in conjunction with sections 27 & 29.	Prior To letting	ONGOING	AL
26.1	The "Guest Welcome/Information Documents" must make it clear that visitors should study the fire arrangements and the layout of the premises and discuss evacuation between themselves.	Prior To letting	31/03/2025	AL

27	The fire alarm must be tested at each change over and a record kept. Testing is carried out by pushing the 'Test' Button All sounders throughout the building should sound simultaneously. A different alarm unit should be tested at each change over. Non compliances must be reported and rectified before the property is re-let. If the property is not let for an extended period, the fire alarm and all other fire safety features must be tested and any necessary remedial action taken, prior to re letting.	Prior To letting	ONGOING	AL
27	The emergency torches must be checked at each change over and a record kept. Emergency torches should be tested at least monthly. Records must be kept.	Prior To letting	ONGOING	AL
27	Fire extinguishing appliances must be checked at each change over and a record kept. Fire extinguishing appliances must be maintained annually, and a record kept.	Prior To letting	ONGOING	AL
27	Non compliances must be reported and rectified before the property is re-let.	Prior To Letting	ONGOING	AL
27	Fire exit doors and/or securing fastenings must be checked at each change-over. The check should ensure that every door opens and closes fully and the lock on the front and rear entrance door unlocks easily. Non compliances must be reported and rectified before the property is re-let.	Prior To letting	ONGOING	AL
28	The fire logbook must be set up and kept up to date with records, where applicable. See Section 27 above. [Note. Records are the only evidence that quality fire management is being actively practiced.]	Prior To letting	ONGOING	AL

ONGOING ACTION PLAN

It is considered that the following recommendations should be implemented on an ongoing basis in order to maintain fire risk at the following level:



Ref	Actions required to maintain the fire risk at TOLERABLE	Priority Level
7.3	All circuits of the fixed electrical system must continue to be tested according to BS 7671 [I.E.E. Regulations]. A copy of the valid test results should be kept with the fire records. This must be carried out by a NICEIC registered company.	0
7.3	All portable electrical equipment must continue to be maintained in a safe condition. This is best achieved by means of a portable appliance testing system. Records must be kept.	0
11.6	The cooker extraction hoods must be clean on change over.	0
11	It is recommended that deep fat frying is prohibited on site.	0
13	See section 13 of the Fire Risk Assessment for any policies that must be maintained.	0
15.4	There must be control over all work carried out in the building. These controls must include a method Statement, a Risk Assessment [complete with suitable countermeasures] and a Permit to Work.	0
16.2	Flammables such as Alcohol based sanitiser, and nail Polish remover, must only be allowed in small quantities. Waste cooking oil must be disposed of regularly.	0
19	All furniture and soft furnishings, curtains, and drapes etc must comply with relevant fire standards.	Ref
25.6	The local fire and rescue service needs to be familiar with the current circumstances at the site.	Ref
27.2	The fire alarm system must be tested at each change over and a record kept.	0

28	Routine in-house inspections of fire precautions must be made on every change over. An inventory must be taken to ensure fire equipment has not been tampered with. Written records MUST be kept. The fire detection and alarm system must be tested at each change over and a record kept. The fire detection and alarm system should be tested each 12	0
28	months by a competent person. The emergency torches must be tested at each change over and a record kept. Fire extinguishers, if fitted, must be maintained at twelve monthly intervals, or replaced. Fire exit doors and/or securing fastenings must be checked at every change-over. This must be recorded.	0
28	A Fire Logbook must be kept up to date. It must be made available for inspection as and when requested. Note. Written records are the only evidence that quality fire management is being actively practiced.	0

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Tel: 0800 024 80 64

Email: info@consultancyanddesignuk.com