

| | | REGI | | ISK ASSESSN RM (FIRE SA | NENT FETY) ORDER 20 | 05 | |
|---|--|---------------------------|--|-----------------------------|---|------------------------------------|--|
| NAME | SIS-LPEBL KT | PROPERTY USE/ ACTIVITY | Educational pu (primary school aged 3 to 10) | • | Signature: | | teritorial School gas the terrar laws order NV 4NL 224 1920 |
| ADDRESS | 22 Vicar's Road LONDON NW5 4NL 0 207 284 2620 | RESPONSIBLE PERSON | Charlotte Beyo | azian | DATE: 21/01/202 REVIEW DATE: w | | needed |
| OCCUPANTS | Pupils (125 max) | Staff (18) | Visitors, contra | ctors | MAX. OCCUPANTHE SAME TIME | NTS AT | 150 |
| | MAIN METHOD OF DETECTION | | etection with: letectors ' awareness | BUILDING SIZ DESCRIPTION | • | Grou First fl stairc | nd floor: 250m2 with 2 exits via 2 |
| | | | IDENTIFY FIRE HA | ZARDS and F | | | |
| CookirFaultyFixed 6 | Sources of the decision of the | ces stallation | | • F | urniture and furr | er, cardb , ds/chemi mats | carpets, cushions, curtains, blankets) board, notebooks and books |
| Known specif | ic requirements: | None permane | nt | • \ | Volunteers Visitors (parents) Contractors Maximum | • Eac | h class + library can welcome 25 |



| Mobility Visual Hearing Language issues Learning difficulties | Instructions are always provided in both English and French Temporary mobility issues only (crutches) | occupant capacity calculated: | pupils + 2 adults PE room: 20 pupils + 2 adults Dining hall: 100 pupils + 5 adults | |
|---|--|-------------------------------------|--|------------------|
| • Learning anneomes | MEANS OF ESCAPE AND E | SCAPE TIMES | <u> </u> | |
| FIRE SAFETY (THE ISSUES) | CONTROL MEASURES | Y/N/NA | RECOMMENDED ACTION AND COMMENTS (BY WHOM) | WHEN |
| Planned termly fire drills (staff must be involved in at least one exercise per year) | Drills planned termly and results recorded in fire log book (date, time, evacuation time and any issues noted) | Y | Silent evacuation Thursday 10/09/2020 Fire drill Thursday 10/09/2020 + one fire drill per term (minimum) | 3.20pm 3.20pm |
| Action arising from the drill or changes that may have occurred since the last fire RA Are there any actions outstanding? | Fire drills are formally reviewed to identify problems encountered and any further actions required are implemented within the best deadline | Y N | Headteacher +AO + firewardens to review | |
| Who is in charge should the fire alarm go off? | Headteacher and senior member of staff on duty (see school evacuation procedure) | Y | Headteacher And AO List all the staff on fire safety supply | Feb2020 |

| Who is in charge should the fire alarm go off? | Headteacher and senior member of staff on duty (see school evacuation procedure) | Y | Headteacher And AO List all the staff on fire safety supply team TBC | Feb2020 |
|---|---|--------|---|---------|
| Do escape routes lead in different directions to places of safety? (i.e a place beyond the building in which | Adequate means of escape from all parts of premises (2 main exit routes and 2 additionnal routes) | Y | (evacuation routes and map avaialbel in each area of the school) | |
| a person is no longer in danger) | Fire doors in place, these doors separate the premises into sub-compartments (in particular cross corridor and staircase doors in full operation and kept closed) | Y | (evacuation route signage termly checked and reviewed if needed) | |
| | Exit doors open in direction of travel Main routes and escape routes unobstructed and free from storage | Y Y | (fire doors checked weekly) (daily check during school daily | |



| | | | RA) |
|--|--|------------|---|
| How long does it take to evacuate everyone to a place of safety? | Escape routes short enough to enable all people in the building to get a place of relative safety in under 3 min | Y | (evacuation plan made according to this requirement) |
| What arrangements have been made to manage staff and visitors when evacuated to the assembly point? | Documented in-site fire procedures for member of staff responsible for picking up visitors book | Υ | (teachers or administration officer to take all pupils registers) (the administration officer to take the staff presence and visitors sheets) |
| What arrangements are made to ensure that fire doors close properly and have no damage? | Ensure all fire doors (i. e. internal doors leading onto escape routes) are identifiable with signage and have self-closure fixed. If there are any fire doors linked to the alarm system check for correct operation during weekly alarm test | Y | Head teacher to check weekly any faults and report for action to be taken Check to be done during the weekly fire safety check list |
| When and how often are fire exit doors checked to ensure they work properly and are free from obstruction? | All exit doors to be checked (operational and unobstructed) as part of daily opening procedures | Y | Head teacher and teachers daily use fire exit A, B and C. Fire exit d is checked weekly |
| Who is responsible for this? | All fire exits immediately open without use of a key Electrical locking devices release automatically on activation of alarm | Y | Yearly check by STANLEY (see STANLEY annual report in the Fire Log book) formerly done by Chubb |
| Are there any exceptions to fire doors being closed at all times? | All exit routes available during extended use/lettings. For operational reasons doors may be held open for short periods during occupied hours, always closed when site unoccupied COVID 19 guidance advise doors and windows to remain open as much as | Y | Daily check by caretaker every night |
| | possible FIRE DETECTION AND WARNING (ALERTIN | G BUILDING | COCCUPANTS) |



| How is the alarm raised? | Single stage electrical fire alarm system activated through the breaking of glass call points. See plan for locations. Does alarm meet the BS, have a battery backup power supply etc Main panel located in ensure zone chart in place next to panel(s) if not fully addressable (detail on location map) Repeater panel(s) located in (detail on location map) | | | |
|--|--|--------|---|------------|
| Are there places where the alarm might not be heard? If so, what action has been taken to correct this? | Fixed time for termly test when school is adequately occupied to ensure full audio coverage | | Review audibility of the alarm during the termly fire drills as well Record to be kept in the fire log book | 10/09/2020 |
| How do staff and visitors know what to do if a fire occurs or the alarm is raised? | Fire action notices completed and displayed by each call point Information provided to staff, contractors and hirers upon entry, including at induction for staff members | | NA | |
| FIRE SAFETY (THE ISSUES) | CONTROL MEASURES | Y/N/NA | RECOMMENDED ACTION AND COMMENTS (BY WHOM) | WHEN |
| How do you ensure that the fire alarm is tested each month? Is each call point checked over time? | Monthly call points tests, testing different call points each week on a cyclical basis (Wednesday monthly fire check) Weekly/ monthly fire safety check recorded in the fire log book. | Y Y | Head teacher and/or AO Head teacher and/or AO | |
| Where is it recorded? | Service contract with CHUBB to have a yearly check Smoke detectors | Y | Head teacher and/or AO to sign | |



| What arrangements are there for having heat and smoke detectors checked? Who is responsible for checking them and how often are they checked? | Electric lighting switch when alarm is activated Fire extinguishers Fire alarm Check certificates kept in the log book Check done: 07/2020 | Y | the CHUBB visit report CHUBB provides reports and certificates after each visit |
|--|---|------------|--|
| | | Υ | |
| What arrangements are there for having the complete alarm system serviced by a competent contractor? | Service contract with CHUBB to have a yearly check of: Smoke detectors Electric lighting switch when alarm is activated Fire extinguishers Fire alarm Check certificates kept in the log book Check done: 07/2020 | Y | Head teacher and/or D Hof A to sign the Chubb visit report CHUBB provides reports and certificates after each visit |
| Where can a fire start without being noticed straight away? (e.g. boiler room, voids etc) | Laundry cupboard under stairs C Staff kitchen on the second floor | NA | |
| | SOURCES OF IGNITION (CHECK, INS | PECT AND C | ONTROL) |
| Fixed wire installation | Fixed wire test conducted every 5 years Date of last inspection: 04/03/2017 Rolling programme of works arising from test Records maintained | Y | |
| Naked flame risks | Ensure appropriate firefighting equipment available | Y | |



| FIRE SAFETY (the issues) | CONTROL MEASURES | Y/N/NA | RECOMMENDED ACTION AND COMMENTS (BY WHOM) | WHEN |
|----------------------------------|---|--------|--|------|
| Security and reducing arson risk | Staffed reception at main school entrance (only one entrance locked at all times except for starting and ending of lessons, the rest of the time entrance is managed through intercom; CCTV in operation) | Y | | |
| | School watch: neighbours encouraged to keep watch over the school and report any criminal/ suspicious behaviour during out of hours | Y | | |
| Faulty electrical appliances | Annual portable appliances testing by a | Υ | | |
| Misuse of electrical appliances | competent person Date of last test: 04/03/2017 PAT TEST ref: PAT000004PAT/ | | | |
| | Should any additional electrical appliances be brought on site (e.g. by staff), these should be included in the inventory and maintenance regime. | Y | | |
| | Termly inspection of electrical equipment of the classrooms by teaching staff. Report of any faults/ needs for repair to the Head or Administration Officer | Υ | | |
| | Visual check/inspection of equipment by staff before use with pupils (i.e. classroom daily risk assessment) | Υ | | |
| | | | | |
| Use of fixed/ portable heaters | Staff advised to keep away from combustibles and not to leave on when area unoccupied | Y | | |
| 1 | ' | \/ | | |



| | Ensure vents are kept clear Portable appliances testing carried out annually Radiator covers in use at all times LPG heaters only to be used for exceptional circumstances | Y Y Y | |
|--|--|-------------|--|
| Smoking | No smoking site (healthy school): ensure signage to this affect is at school entrance. All contractors and visitors aware. | Y | |
| Cooking and kitchen use | Extraction filters changed and ducting cleaned regularly | NA | |
| | All gas catering equipment serviced on an annual basis by a gas safety registered contractor (formally CORGI)- log record | NA | |
| | Gas and electrical equipment maintained- check record | Υ | |
| | Cooking oil stored appropriately and recycled regularly | NA | |
| Gas fired boilers Boilers/ plant room | Every three years' service by gas safety registered contractor (formally CORGI) CertDate of service: 09/02/21 | Υ | |
| | No combustible storage in area | | |



| | | NA | |
|--|--|-------|-------------------------------|
| | Plant rooms are free of obstruction, allowing unrestricted access to equipment (fuse boxes, switchgear) for maintenance and emergency situations | NA | |
| | Caretaker has a system in place for monitoring such areas (weekly) for unauthorised storage | Υ | |
| | COMBUSTIBLE MATE | RIALS | |
| Piped gas supplies | All gas catering equipment serviced on an annual basis by a gas safety registererd contractor (formally CORGI) | Y | CertDate of service: 09/02/21 |
| | Gas isolation points clearly signed/ accessible Gas and electrical equipment maintained | | |
| Storage of combustible materials (e.g. xmas decorations, paper, packaging, scenery/ props and spare furniture) | Stored only in appropriate locations and away from sources of ignition (i. e. designated storage places; NOT in boiler/electrical rooms) | Y | |
| | Stock kept to minimum and stored in dedicated areas | Y | |
| | Voids not to be used for storage Foam mats kept in dedicated storage equipment | Y | |
| External waste storage | Waste stored away from building in an enclosed area and wheeled bins secured | Y | |



| | All combustible waste regularly removed | Υ | |
|--|--|----|--|
| | , in corribostible waste regularly terrioved | 1 | |
| Cleanliness of the premises | General good housekeeping of the rooms, maintained in tidy and clean condition, avoiding accumulation of materials in working areas | Y | |
| | Regular and safe disposal of waste | Υ | |
| | Stocks of materials kept to a minimum | Υ | |
| Storage of coats/ clothing in communal areas | Coat pegs located away from electrical items | Υ | |
| | Cloakrooms are away from circulation spaces | NA | |
| Textile, curtains and displays | Flame retardant classrooms curtains | Υ | |
| | No displays close to heating sources and electrical appliances | Υ | |
| Effective control of storage | Dedicated storage areas available and good housekeeping in these areas, away from heat sources | Y | |
| | Caretaker to ensure rooms clear of storage. Administration officer has a system in place for monitoring storage and tidiness of the whole premises | Υ | |
| | No authorised access to storage areas | Υ | |
| Storage/ use of flammable liquids chemicals | All containers labelled appropriately Highly flammable liquids kept in small quantities (50L IN TOTAL) | Y | |
| | Kept in a locked and labelled cupboard Store located in a safe outside from work | Y | |
| | area and fire escape routes | Y | |
| I | | | |



| | Good ventilation must be ensured when | Y | | |
|--|---|--------|--|------|
| | flammable or volatile liquids are used | | | |
| | SOURCES OF OXYO | SEN | | |
| Reducing potential sources of oxygen to a fire | Close all windows, doors and other openings not required for ventilation | | COVID 19 advice exception: to prevent contamination and ensure | |
| | and/or safe operation of equipment (e.g. gas fired equipments) and compulsorily out of working hours | Y | good ventilation, windows should be kept open as much as possible | |
| | STRUCTURAL FEATU | RES | | • |
| Are there easy paths through which fire and smoke can spread? (e.g. open stairways, ill-fitted/ open doors) | Fire doors in place, these doors separate the premises into sub-compartments (in particular cross corridor and staircase doors in operation and kept closed) | Ν | | |
| FIRE SAFETY (the issues) | CONTROL MEASURES | Y/N/NA | RECOMMENDED ACTION AND COMMENTS (BY WHOM) | WHEN |
| Identify any holes in wall/ceiling (e.g in partition walls, around pipes and cables) | Caretaker to inspect buildings for damage (weekly report to be made during the weekly fire safety check) and monitor all recent work that may have made holes in walls or damaged any fire resistant wall/ceiling linings These must be filled to help prevent fire spreading | Y | | |
| Does the building contain suspended ceilings? | Such areas must be separated from escape routes (corridors, staircases) with fire resistant partitions. Fire resistant partitions must continue to the main structure of the building (i. e. no gap in the ceiling void through which fire should | NA | | |

spread)



| Combustible materials | If services (e.g. electric cables) are present in the void, fire detection in both areas may also be required where there is a deep ceiling void (<800mm) Keep displays to appropriate size | NA | | |
|--|--|--------|---|------|
| covering substantial wall/ceiling areas | (particularly in circulation areas) and away from heating sources (radiator, ovens etc) | Υ | | |
| | SIGNAGE/ LIGHTI | NG | | • |
| Where are the fire assembly points? How are people aware? | Evacuation map displayed in each room detailing assembly point location, marked assembly point on plan Leaving the building, cross the street and gather on the pavement along the church opposite | Υ | | |
| | Information provided to staff, pupils, visitors (fire safety notices on display as well) | Y | | |
| Is there adequate signage in place? | All fire exit doors are clearly marked | Y | | |
| In particular, in those areas used for lettings/activities outside of school hours | Fire exit signs and directional fire exit signs are indicated with a green pictogram These may be seen with or without directional arrows | Y | | |
| | Signs in positions where they can be clearly seen | Υ | | |
| | All fire signs conspicuous | Υ | | |
| FIRE SAFETY (the issues) | CONTROL MEASURES | Y/N/NA | RECOMMENDED ACTION AND COMMENTS (BY WHOM) | WHEN |
| All fire escape routes adequately lit? | All emergency routes should be sufficiently lit for people to see their way out safely. | Y | | |



| What arrangements are there for checking the emergency lighting? | Care taker to check operation of emergency lighting units monthly, record in the fire log book Emergency lighting system tested annually, by our Fire Safety contractors (Stanley and CHUBB);record kept in the fire log book | Y | |
|--|---|-----|--|
| | Emergency escape lights may be needed if areas deprived of natural daylight or used at night (in particular when considering the school caretaking and cleaning or any lettings/ extended school | Υ | |
| | use and whether escape routes have emergency lighting) | Y | |
| | Where ambient light is not sufficient torches may be acceptable for trained staff to use | Y | |
| | For evening classes/ performances/ gym use etc a comprehensive system of emergency lighting should be in place and illuminate escape routes | TBC | |
| | All emergency light fitting to be marked on plan | | |

| FIRE FIGHTING EQUIPMENT (SUFFICIENT, APPROPRIATE, CHECKED AND LOGGED) | | | | |
|--|--|----------|--|--|
| Where is the list of fire | A comprehensive list is kept in the fire log | v | | |
| equipment kept (e.g. | book | ' | | |
| extinguishers, blankets, | All firefighting equipment marked on plan | v | | |
| escape aids etc) | | ı | | |
| How often and by whom is the | Head or administration officer check the | Υ | | |
| firefighting equipment | extinguishers weekly to ensure they're in | | | |
| checked? | place, not blocked/ obscured and | | | |



| | untampered with | | |
|--|---|---|--|
| | omampored wiiii | Υ | |
| | Extinguishers are inspected annually by a competent engineer (CHUBB) Date of inspection: 07/2020 | ' | |
| Is there at least one water | CHUBB has ensured adequate extinguishers | Y | |
| extinguisher placed for each 200m2 of floor space? (| provision | | |
| | Only to be used by staff who have | Y | |
| no person need to travel | received instruction on their use | 1 | |
| more than 30 metres to reach | received mandement of the ose | | |
| an extinguisher) | Extinguishers are fixed near exit doors/ on escape routes | Y | |
| Minimum of 2 per floor unless it is an upper floor less than 100m2 | Ensure there are notices and/or instructions indicating the correct use of extinguishers Extinguishers are appropriate for local risks: | Y | |
| | Fire blanket provided in the kitchen/ food tech area CO2 throughout appropriate for electrical risk | Y | |
| Is there an emergency plan in place? | Plan for raising the alarm, calling the Fire Brigade and assembly point location cascaded to building users | Y | |
| | Fire action notices are in place and up to date. Fire action notices to be posted next to all fire alarm call points | Y | |
| | Visitors contractors and members of the public are considered as part of the plan Fire drills formally reviewed to identify problems encountered and any further actions required. Record in the fire log | | |
| | book. | Υ | |



| | For larger schools, fire wardens can play a useful role in sweeping areas of the building to ensure they have been evacuated. To be identified in the schools evacuation procedure with responsibility for specific areas and instruction given Access route for emergency vehicles kept clear | Y N/A | |
|--|---|----------|--|
| Have personnel received sufficient training and/or instruction on evacuation arrangements? | New employees receive instruction on the action to take in the event of a fire on their first day of employment, as part of their induction | Y | |
| | Existing employees receive training/ instruction on what to do in the event of a fire via termly drills. Additional training/ instruction provided as required | Y | |
| Is there a need for specialist training in the event of an emergency? | Outside contractors and visitors receive necessary fire safety information (e.g how to raise the alarm, location of exits) | Y | |

ADDITIONAL COMMENTS & OBSERVATIONS (include any additional issues identified and actions requiring escalation to the next level of management):



HEALTH & SAFETY POLICIES FIRE RISK ASSESSMENT SCHOOL YEAR 2021/2022

| Signature (print): | C P | Date: | 23/01/2021 | |
|--------------------|--|--------|-----------------|--|
| C.Beyazian | Obeyazia. | | | |
| | Stewart International School La Peta Este Straje de Kertar Dan | Review | | |
| | 22 Vicers Road Lordon (NVS 4NL Te: US 7284 2920 education Additional | date: | Whenever needed | |