

Date: 21/03/2017

FREEDOM OF INFORMATION REQUEST FOI/013328 – Fire safety

I would like to make the following request under the FoI Act

1. In the last five years, has your organisation been served with any enforcement notices relating to fire safety? If so, please give details. - None

2. Please direct me to your latest fire safety risk assessment for each of your sites (or attach if not online). When was this last updated? What has been done in response to any areas of concern in the assessment?

The Trust underwent a Fire Safety audit during January / February 2016 as a result of this the fire risk assessments have all been revisited during 2016 /17 in line with the requirements of HTM 05-03 part K. Due to the nature of the Hospital there is not one fire risk assessment for the building, these are broken down into departmental local assessments and as such at this time we have 54 assessments each assessment is between 12-17 pages in length and would be a significant amount of documentation to send. As part of the requirements of HTM 05-01 an annual statement of fire safety is being developed for the Board Report in May 2017 that identifies the significant findings of the assessments and the actions advised for compliance.

The statement is a summary of the findings of all the assessments completed and the action notices that are distributed to the Manager of the area in which the assessment relates with the identified actions listed. Managers are responsible for completing the outstanding issues and returning the notices to the Fire Safety Manager. The Trust is in the process of developing this annual statement as the fire risk assessment review is being finalised.

3. Have you assessed backlog maintenance related to fire safety? If so, what is needed and have you estimated the cost of doing these and do you have any plans to carry out this work and when?

Please direct me to the most recent board papers and/or send me any report related to this backlog.

Summit Healthcare (Dudley) Ltd own, maintain and lifecycle the PFI buildings we occupy as part of our PFI contract