

Kinver

Scout Training Camp

Fire Risk Assessment – CHIEF’S LODGE

Number:	KSTC_FireCL	Status:	Live	Issue Date:	July 2020
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Document Author:	Brian Jackson	Post:	Deputy Camp Warden
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Register of Persons Responsible for Management of Fire Precautions		
The Responsible Person (RP)	Take such general fire precaution as will ensure so far as is reasonably practicable the safety of any of his members and in relation persons who are not his/her members take such general fire precautions as may reasonably be required in the circumstances of the case to ensure the premises are safe.	
Competent Person (CP)	A person is to be regarded as competent for the purposes of the Fire Safety Order where he has sufficient training and experience or knowledge and the other qualities to enable him/her properly to assist in undertaking the preventative and protective measures.	
Relevant Persons	The hirer party of any person who is or may be lawfully on the premises and any person in the immediate vicinity of the premises who is at risk from a fire on the premises	
It is an offence (for any person) to make in any register book, notice or other document required to be kept, served or given by or under this Order, an entry which he knows to be false in a material particular.		
Name	Title	Role
Executive Committee	Hereford & Worcester	Responsible Person
Rob Williams	Camp Warden	Responsible Warden
Deputy Wardens / SASU Members		Competent Person (s)
The Hirer		Relevant Person (s)

Purpose:	This report primarily provides an assessment of the risk to life from a fire on these premises and should assist in compliance with The Regulatory Reform (Fire Safety) Order 2005. Note is also made of the risk regarding the spread of fire within the premises and where necessary external fire spread. If there is reason to suspect it is no longer valid or there have been a significant change in the matters to which it relates including when the premises, special, technical and organisational measures or organisation of the work undergo significant changes, extensions or conversions. The above inspection / audit / assessment was carried out and compiled with observations / information made or received on the above date (access / information may not have been allowed to all areas due to operational or other priorities)
Related Documents:	Risk Assessments KSTC_Build001

Data Protection Statement.
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It is the duty of all members to observe the following Risk Assessment to provide a code of good practice and conduct with the object of preventing accidents. At all times members must work in a safe manner both to prevent personal injury to themselves and to others.

Important Note: It is the duty of all members under Regulation 14 of the “Management of Health and Safety at Work Regulations 1999” to inform the ‘employer’, i.e. Deputy Camp Wardens, Camp Warden of any circumstances that may indicate any shortcomings in this assessment

Reviewed:	July 2020
Next Review Due:	March 2021

Section 1 – The Premises

Section	Question / Description	Answer	
1.1.1	Number of floors	2	
1.1.2	Approximate floor area: M2 per floor	70	
1.1.3	Approximate floor area: M2 Gross	140	
1.1.4	Approximate floor area: M2 on Ground Floor	70	
1.1.5	Brief details of construction:	Canadian Style Log Cabin	
1.1.6	Occupancy (i.e. Use of Building) :	Leisure / Hospitality	
1.1.7	Fire Appliance Access Maintained	No	
1.2	The Relevant Persons		
1.2.1	Approximate number of persons in the building at any one time	40	
1.2.2	Maximum number of other persons in the building at any one time:	40	
1.2.3	Approximate maximum occupancy within the building at any one time	40	
1.3	Other Relevant Information	YES NO N/A	
1.3.1	Is a Safety of Sports Certificate in force?		X
1.3.2	Are the premises subject to any Enforcement Notices? (Issued by the Fire Authority)		X
1.3.3	Is a Licence or Registration in force? (Premises Licence or Fireworks Registration)		X
1.3.4	Does this organisation employ 5 or more persons in these or other premises in total		X
1.3.5	Are the premises in a multi-occupied building?		X
1.3.6	Are there any residential properties in the building? (Include brief details below)		X

Section 2 - The Prescribed Information

Section	Question / Description	YES	NO	N/A
2.1	Relevant Persons Especially At Risk			
2.1.1	Sleeping Occupants:	X		
2.1.2	People with Disabilities		X	
2.1.3	Occupants in remote areas	X		
2.1.4	Any Others: i.e. Visitors etc.	X		
2.2	The Responsible Person Must, where necessary appoint competent persons for (2.2.1 to 2.2.5)			
2.2.1	Fire Fighting?		X	
2.2.2	Serious and Imminent Danger Evacuation Procedures?	X		
2.2.3	Assisting with Preventive and Protective Measures?	X		
2.2.4	Fire Safety Training of Deputy Wardens and Active Support Unit members?		X	
2.2.5	Assisting with evacuation? (Fire Service will require to know on their arrival whether or not all persons are accounted for?)	Responsibility of the Hirer		

Section 3 – Fire Safety Arrangements

Section	Question / Description	YES	NO	N/A
3.1	The Responsible Person (RP) must demonstrate effective planning, organisation, control, monitoring and review of these preventive and protective measures employed.			
3.2	More specifically:			
3.2.1	Correct signage of hazards?		X	
3.2.2	Electrical / Gas items serviced?	X		
3.2.3	Portable Appliance Testing?	X		
3.2.4	Electrical equipment register maintained?	X		
3.2.5	Use of extension leads or multi adapters restricted?	X		
3.2.6	Does the premises have a lightning protection system in place?		X	
3.2.7	No storage in exit routes?	X		
3.2.8	Staircases & Corridors kept free of combustible items?	X		
3.2.9	Correct fire procedures and signage displayed?	X		
3.2.10	Use of portable heating restricted?		X	
3.2.11	Smoking Policy in Force?	X		
3.2.12	Good Housekeeping, waste control / removal system?	X		
3.2.13	Potential for arson internally and externally?	X		
3.2.14	Could a fire from adjoining premises spread to these premises?	X		
3.2.15	Lone Worker policy in force?	X		
3.2.16	Contractors monitored during any works?	X		
3.2.17	Foam filled furniture complies with latest furniture fire regulations?	X		
3.2.18	Restricted use of pyrotechnics (licenced premises)?	X		
3.2.19	Account taken of young persons?	X		

3.2.20	Monitoring and Review of the above?	X		
3.2.21	Deputy RP appointed to cover for sickness / leave?	X		
3.2.22	Disaster management plan, Business continuity plan in place?	X		

Section 4 – Dangerous Substances

Section	Question / Description	YES	NO	N/A
4.1	Has the risk from Dangerous Substances been reduced to low as reasonably possible?	X		
4.2	Have suitable control measures been introduced (including signage)		X	
4.3	Have measures been taken to mitigate the effects of fire?	X		
4.4	Suitable training in safe handling, storage, use and disposal?	X		
4.5	Suitable firefighting equipment provided?		X	

Section 5 – Additional Emergency measures in respect of dangerous substances

Section	Question / Description	YES	NO	N/A
5.1	Is there provision of suitable information and signage?		X	
5.2	Are there suitable evacuation procedures in place?	X		
5.3	Are there mitigation arrangements for fires, spills etc., bund walls, sprinklers, dry sand?			X
5.4	Is there more information available for the emergency services?		X	

Section 6 – Fire Fighting and Detection

Section	Question / Description	YES	NO	N/A
6.1	Is the fire warning provision appropriate to the size and use of the premises? (i.e. BS5839 Type L2 System)	X		
Details:	Full alarm system installed. Break Glass, automatic fire detection - BS5839 Type L2. Call points at front entrance (Ground Floor) Rear Exit, Smoke detectors in both rooms and first floor, Heat detectors in both rooms on ground floor, auto release magnet on fire door at top of stairs.			
6.2	Are audibility levels appropriate to size and use of premises? (e.g. Premises licence-alarm linked to music visual strobes for hard of hearing)	X		
Details:	Rotary Gongs			
6.3	Is there a method of contacting the Emergency Services		X	
Details:				
6.4	Is the firefighting equipment appropriate to size and use of premises? (i.e. 1 extinguisher per 200m2 and / or a minimum of 2 per floor)	X		
6.4.1	Are special extinguishers provided for special risks (i.e. Dry Powder, CO2)?		X	
6.5	Is firefighting equipment accessible and sited correctly?	X		
6.6	Where necessary are competent persons nominated and trained to use firefighting equipment?		X	
6.7	Is there a competent person available to test the fire alarm?	X		
6.8	Are records of any false alarms kept?		X	

Section 7 – Emergency Routes and Exits

Section	Question / Description	YES	NO	N/A
7.1	Are the number, distribution and size of routes, exits, which lead to a place of safety, including disabled refuge areas satisfactory?	X		
7.2	Final exit doors should be free from fastenings (i.e. No Keys)	X		
7.3	Are exit routes and staircases kept clear?	X		
7.4	Is there correct signage of exit routes and staircases	X		
7.5	Do travel distances comply with the relevant guides? (E.g. 18m dead end travel, 45m two way travel)?	X		
7.6	Are exits available at all material times? (e.g. Cleaners, security staff working out of hours)	X		
7.7	Are exit routes and exits which require illumination fitted with emergency lighting in case of power failure?	X		

Section 8 – Procedures for Serious and Imminent Danger and Danger Areas (i.e. from fire or explosion)

Section	Question / Description	YES	NO	N/A
8.1	Is access to areas of imminent Danger restricted?	X		
8.2	Have all persons with access to these areas received adequate safety training?		X	
8.3	Are there appropriate evacuation procedures in place for pre and post incidents?		X	

Section 9 – Maintenance of Premises, Facilities and Training

Section	Question / Description	YES	NO	N/A
9.1	Where equipment and facilities are provided, are they maintained to a suitable standard?	X		
9.2	Are maintenance records kept for:	X		
9.2.1	Fire Alarm?	X		
9.2.2	Detectors?	X		
9.2.3	Emergency Lighting?	X		
9.2.4	Firefighting Equipment?	X		
9.2.5	Self-Closing Devices on Fire Doors working correctly?	X		
9.2.6	External Exit Routes?	X		
9.2.7	Sprinklers?			X
9.2.8	Smoke Vents?			X
9.2.9	Dry/Wet Risers?			X
9.2.10	Private Hydrants?			X
9.2.11	Fire Instruction & evacuation Drills?	X		

Section 10 – Safety Assistance (Fire Marshals / Wardens)

Section	Question / Description	YES	NO	N/A
10.1	Has the Responsible Person appointed one or more Competent Persons (having regard to the size of the premises, the risks to which the relevant persons are exposed and the distribution of those risks) to assist in undertaking the measures outlined in Section 2.2 (also to cover for sickness and leave)?	X		
10.2	Are these persons given sufficient time and means to carry out their duties?	X		
10.3	Has their competence been confirmed?	X		

Section 11 – Provision of Information to Relevant Persons

Section	Question / Description	YES	NO	N/A
11.1	Has Information been provided to all relevant persons relating to the preventative and protective measures taken?		X	
11.2	Has Information been provided to all relevant persons regarding the evacuation procedures?	X		
11.3	Has Information been provided to all relevant persons relating to the identity of the person/s nominated in Section 11 above re evacuation procedures?		X	
11.4	Where a young person is to be employed then relevant information from the risk assessment should be provided to a parent / guardian of that young person before employment?		X	
11.5	Has Information been provided to employees regarding any dangerous substances that may be in or on the premises?		X	
11.6	Has relevant information been provided to the employers or any persons provided by an outside agency?		X	
11.7	Regarding multi-occupied premises, has relevant information been provided to other responsible persons?			X

Section 12 – Capabilities and Training

Section	Question / Description	YES	NO	N/A
12.1	Are employees being effectively trained by competent persons?		X	
12.2	On induction, periodically and fire drills?		X	
12.3	On the introduction of new systems of work or new technology?		X	
12.4	Is the training schedule suitable and sufficient?		X	
12.5	Is there general co-operation between the employees and the employer regarding fire safety issues?		X	

Section 13 – Co-operation and Co-ordination

Section	Question / Description	YES	NO	N/A
13.1	Regarding multi-occupied premises has there been co-operation and co-ordination between the responsible persons regarding the implementation of fire safety measures and relevant information on any risks to relevant persons in these premises been provided.			X
13.2	Is there a likelihood of an explosive atmosphere occurring in any of the relevant premises?			X

Section 14 – Maintenance of measures provided for the protection of Firefighters

Section	Question / Description	YES	NO	N/A
14.1	Are dry/wet rising mains, foam inlets being maintained?			X
14.2	Are firefighting shafts being maintained?			X
14.3	Are private hydrants being maintained?			X
14.4	Is the access for firefighting appliances adequate?		X	

Section 15 – The prescribed information – The Significant Findings

Section	Question / Description	YES	NO					
15.1	Has the responsible person applied the preventive and protective measures as appropriate to All Significant Hazards?	X						
15.2	Have the principles of prevention been applied?							
15.3	Detail Hazards Below in order of priority:							
15.3	Probability of Ignition (risk of Fire within these premises)							
	<table border="1" style="width:100%; text-align:center;"> <tr> <td style="width:33%;">Low</td> <td style="width:33%; background-color:yellow;">Medium</td> <td style="width:33%;">High</td> </tr> </table>	Low	Medium	High				
Low	Medium	High						
15.4	Consequences for life safety							
	<table border="1" style="width:100%; text-align:center;"> <tr> <td style="width:33%;">Slight Harm</td> <td style="width:33%; background-color:yellow;">Moderate Harm</td> <td style="width:33%;">Extreme Harm</td> </tr> </table>	Slight Harm	Moderate Harm	Extreme Harm				
Slight Harm	Moderate Harm	Extreme Harm						
15.5	Risk to life from fire;							
	<table border="1" style="width:100%; text-align:center;"> <tr> <td style="width:20%;">Trivial</td> <td style="width:20%;">Tolerable</td> <td style="width:20%; background-color:yellow;">Moderate</td> <td style="width:20%;">Substantial</td> <td style="width:20%;">Intolerable</td> </tr> </table>	Trivial	Tolerable	Moderate	Substantial	Intolerable		
Trivial	Tolerable	Moderate	Substantial	Intolerable				

From all previous sections where “NO” has been provided as an answer then you need to record all these entries on the following page, identify the section number, title and then highlight the priority requirement. Once the task has been completed respond with the date and initials of the Responsible Person.

ACTION PLAN

Section	Question / Description			
15.6	The following recommendations should be implemented in order to reduce fire risk to, or maintain in at, the following risk;			
	TRIVIAL		TOLERABLE	
15.7	Examples of priorities	A	Immediate	
		B	Within one month	
		C	Within three months	
		D	Within 6 months	
		E	Within 12 months	
		F	When finances / budget allow	
Section	Recommendation	Priority	Initials	Date Completed
2.1.2	Dependency of hiring group and their own risk assessment	A		
2.2.1	KSTC provide equipment but it is the responsibility of the hirer to ensure they have competent skills using the equipment	A		
2.2.4	Fire Safety awareness training for SASU Members	D		
3.2.1	Gas cylinders require signage and extinguisher	A		
3.2.6	Need to install a system for the chimney	F		
3.2.10	Reminder sign regarding the safe use of portable heaters	C		
4.2	See 3.2.1	C		
4.5	Provide a Dry Powder extinguisher	C		
5.1	Add signage as per 3.2.1	C		
5.4	Speak to fire service to understand where and what the information should be	D		
6.3	Remind hirers that they should use a mobile telephone to contact the Fire Service directly	C		
6.4.1	See 4.5	C		
6.6	See 2.2.1	C		
6.8	Create a false alarm record booklet	C		
8.2	Training for SASU members	D		
8.3	Check signage to make sure these are up to date	C		
11.1	Create a new hirer process to ensure compliance	C		
11.3	See 11.1	C		
11.4	See 11.1	C		
11.5	See 11.1	C		
11.6	See 11.1	C		
12.1	Training for all SASU Members for Fire safety, evacuation, drills, tests and false alarms	D		
12.2	See 12.1	D		
12.3	See 12.1	D		
12.4	See 12.1	D		
12.5	See 12.1	D		
14.4	Current access is weather dependant, road to be updated	F		