

## Littlemoor House FRA update 1.3.2024

Read in conjunction with the full FRA reports as some actions have been summarised below:

<b>Littlemoor House</b>		
<b>Significant findings</b>	<b>FCHO Update</b>	<b>Estimated completion date</b>
<p>Flat entrance doors/glazing - Fire door/glazing deficiencies were identified on this assessment. See 9.5 for further details. It is recommended that the doors identified are checked to ensure the integrity of the door has not been compromised, the beading to the window glazing should be reinstated, and the door/self closer adjusted to ensure the door fully closes into its rebate unaided.</p>	<p>Defects sent to Neo to complete work, minor damage been monitored on quarterly visits (as per FCHO process)</p>	<p>March 2024</p>
<p>Breaches in compartmentation were identified within the communal areas throughout the block. See 9.8 for further details. It is recommended that the areas identified are opened and checked, and all areas are adequately fire stopped to provide the same level of fire resistance as the surrounding walls</p>	<p>These were door heads that were not originally done as new doors were been installed. Works instructed to Neo 5<sup>th</sup> September - Works confirmed completed 2<sup>nd</sup> Feb – awaiting certification</p>	<p>Completed</p>
<p>A "Do Not Use Lift In The Event of Fire" sign should be displayed on the 10th floor.</p>	<p>Replaced 26/10/2023</p>	<p>Completed</p>
<p>There is insufficient/no wayfinding signage to assist attending firefighters in the</p>	<p>New signage added 24/10/2023</p>	<p>Completed</p>



identification of flat and floor numbers on a couple of the floors (floors 9 and 2) of the premises.		
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## Lift maintenance – Littlemoor House

Maintenance activity	Last done	Next due
Full service (LOLER)	14/12/2023	14/06/2024
Inspection (Monthly)	29/02/2024	31/03/2024