Al Madina Trust Fire Safety Logbook

Premises Address:	
Responsible Person:	

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Introduction

The Regulatory Reform (Fire Safety) Order 2005 requires the 'responsible person' for a premises to ensure that all fire safety facilities, equipment and devices are maintained in efficient working order and in good repair. Additionally, where there are staff, they should be provided with adequate safety training. The Order requires that tests, maintenance and safety training are capable of being audited to ensure they are being carried out.

This fire safety log book has been prepared to assist the 'responsible person' in co-ordinating and maintaining a fire safety record keeping system.

Whilst this book is not comprehensive it seeks to cover the main requirements for demonstrating compliance with current fire safety legislation in respect of keeping fire safety records.

It is recommended that this log book is kept in a loose leaf format with new record keeping pages being photocopied or downloaded when required.

The log book should be kept up to date and readily available for inspection by the Fire and Rescue Service when required.

It should be noted that it is an offence for a person to knowingly make a false entry.

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Useful Contact Details

Activity	Name of Company	Address & Number
Fire fighting equipment maintenance and repairs.		
Emergency lighting maintenance and repairs.		
Fire alarm maintenance and repairs.		

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List of Competent Persons

Role	Name	Deputy
Responsible Person		
Risk Assessment		
Fire Emergency Plan		
Training		
Fire Equipment Testing & Maintenance		

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Safety Training and Drills

Safety training should be given to employees so that they are aware of the following:-

- What to do if they discover a fire
- How to raise an alarm of fire.
- What to do if they hear the fire alarm
- Where fire extinguishers are located and how to use them (if it safe to do so)
- Escape routes from the building
- The whereabouts of the evacuation assembly point(s)
- How to call the Fire and Rescue Service
- Arrangements for the evacuation of people with special needs
- The dangers associated with obstruction of fire exits and wedging open of fire resisting doors

Safety training should be given:-

- At the time they are first employed,
- On their being exposed to new or increased risks, and,
- At periodic intervals as appropriate. (at least annually, depending upon the nature of the risk)

Safety drills should be carried out:-

- At periodic intervals appropriate to the nature of the risk. (a minimum of one safety drill each year is recommended)
- All employees MUST evacuate the premises regardless of seniority or commitments

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Record of Fire Safety Training

Name	Date of appointment	Type of training/evacuation drill	Date	Name of trainer

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Fire Alarm System

The fire alarm test should be carried out in accordance with the manufacturer's instructions and the current British Standard 5839..

IT IS IMPORTANT THAT ANY TESTING OF THE FIRE ALARM SHOULD NOT RESULT IN A FALSE SIGNAL OF FIRE

DAILY Inspect the panel for normal operation of the system. Where provided, check

that the connection to the monitoring centre is functioning correctly.

WEEKLY Carry out a test and examination to ensure that the system is capable of

operating under alarm conditions, namely:-

Operate a manual call point at approximately the same time each week using a different call point for each successive test. Where appropriate inform the monitoring control centre prior to the test.

QUARTERLY INSPECTION OF BATTERIES - Batteries and their connections should be examined by a person who is competent in battery maintenance. Electrolyte levels should be checked and topped up as necessary.

PERIODIC INSPECTIONS AND TESTS BY A FIRE ALARM ENGINEER - These should be carried out by a competent person, e.g. a fire alarm engineer. Requirements for these inspections and tests will depend upon the type and design of the system.

Note: Where the weekly test proves onerous the Fire and Rescue Service may agree to it being carried out monthly. However, this only applies to certain modern fire alarm systems that are tested by a suitably competent person and where such a change of test frequency is supported by a risk-assessment. No agreement will be given where automatic door release mechanisms operated by the fire alarm system are installed. Where such devices are installed the fire alarm should continue to be tested for operation weekly.

FIRE DETECTORS

- Carry out a regular visual inspection of each detector to check for damage, excessive accumulations of dirt, heavy deposits of paint and other conditions likely to interfere with correct operation.
- ii. Each detector should be checked and tested for correct operation and sensitivity in accordance with the manufacturer's instructions and the current British Standard.

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MEASURES TO REDUCE UNWANTED ALARMS

False alarms will not only disrupt business operations but may also contribute to death or injury should Fire and Rescue Service resources be deployed answering false alarms when they should be attending incidents where life or property is in danger. To reduce the probability of false alarms on systems incorporating automatic fire detectors it is very important that a suitable system of testing and maintenance is in place. The cause of any false alarm should be properly investigated with measures being taken to avoid a repetition.

Automatic Door Release Mechanisms Activated by the Fire Alarm System

WEEKLY In conjunction with the fire alarm test, check that all the doors are being

released and closing fully into the door rebates.

Note: All checks, tests and maintenance including faults and remedial action taken,

should be recorded. The date on which each fault is rectified should also be

recorded.

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Fire Alarm and Automatic Door Release Systems

Record of Tests

Date	Fire alarm call point/detector location/number	do relea satisfa	matic oor se(s) actory / No	Remedial action required	Date completed	Name of tester (print)
			•			

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Emergency Lighting Tests

Emergency lighting tests should be carried out in accordance with the manufacturer's instructions and the current British Standard.

DAILY

Where there is a central power supply, carry out a visual inspection of indicators to ensure the system is in a ready condition.

MONTHLY

Simulate a failure of the normal lighting supply for sufficient time to allow all luminaires to be checked for correct operation. Check each luminaire for any obvious signs of damage or deterioration, including the cleanliness and general condition of the lenses and diffusers for each light luminaire.

ANNUALLY Simulate a failure of the normal lighting supply for the full duration of the battery and carry out a check of the charging arrangements to ensure proper functioning.

Note:

All checks, tests and maintenance including faults and remedial action taken, should be recorded. The date on which each fault is rectified should also be recorded.

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Emergency Lighting Tests

Record of Tests

Date	Type of test	Remedial Action Required	Date completed	Name of tester (print)
	<u> </u>		<u> </u>	<u> </u>

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Fire-fighting Equipment

Portable Fire Extinguishers

Portable fire extinguisher tests should be carried out in accordance with the manufacturer's instructions and the current British Standard.

MONTHLY

Check to ensure each extinguisher is in position, accessible, not discharged, damaged or lost pressure (if fitted with a pressure indicator) and that operating instructions are clean, legible and face outwards. Where circumstances require, e.g. where extinguishers are in exposed locations or particularly susceptible to theft or damage, the monthly checks should be carried out more frequently.

ANNUALLY Portable fire fighting equipment should be inspected by a competent person in accordance with the manufacturer's instructions.

Note:

All checks, tests and maintenance including faults and remedial action taken, should be recorded. The date on which each fault is rectified should also be recorded.

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Portable Fire Extinguishers

Record of Tests

Date	Extinguisher location	Inspection or test	Remedial action	Date	Name of tester
	location	or test	required	completed	(print)
				1	

Miscellaneous Tests and Checks

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Means of escape, together with the measures provided for the protection of means of escape, should be inspected at periodic intervals. The inspections should ensure all internal and external exit routes are unobstructed and that exit door furniture and fire-door self-closing devices operate efficiently. Additionally, fire resisting doors and partitions should be in satisfactory repair and all safety signs and notices should be legible and properly displayed.

Note: All checks, tests and maintenance including faults and remedial action taken, should be recorded. The date on which each fault is rectified should also be recorded.

FIRE SAFETY WEEKLY CHECKS [Insert Date]				
Task	Signed by:			
Check all fire doors are free from obstructions and slip/trip hazards				
Check all escape routes are clear				
Check all fire doors can be open/close properly				
Check no fire resisting doors are wedged or propped open				
Check Building generally tidy.(no accumulation of waste/rubbish)				
Check there is no storage, especially combustible materials, in unsuitable locations (corridors or electric intake rooms).				

FIRE SAFETY MONTHLY/ANNUAL CHECKS [Insert Date]		
Task	Signed by:	
Check Systems and extinguishers.(Annual)		
Test the fire alarm and record in the Fire Manual (Monthly)		
Carryout Fire Drill		
Carry out Fire Risk Assessment		

Record of Miscellaneous Tests and Checks

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Date	Items tested/checked	Remedial action required	Date completed	Name of tester (print)

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Visits by Warwickshire Fire & Rescue Service

Date	Nature of Visit	Inspector's signature	Comments

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