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Freedom of Information request reference number: 8713.1

Date of response: 14/06/2024

Request:

Address: 105 Uxbridge Rd, London W12 8NL.

Can I please get last time an audit was carried out in this premises, what was the outcome of the audit and details of each score they have received under fire safety order 2005 Articles. I would love to see what was the reasoning behind of the scores, e.g., if the score is minor deficiencies under Article 9 - was this due to lack of FRA or FRA not being reviewed. How many complaints concerning fire safety was recorded against this premises. Did these complaints trigger a fire safety audit or not.

Response:

There was a recent audit carried out on 28th November 2023 and this was a demand led audit due to alleged fire risk reported by a member of the public. Once an audit is completed it needs to go through a Team Leader in our Fire Safety Team for final approval however the report from this audit was not approved and subsequently the Team Leader will review this and decide if the premises has to be revisited for a further audit.

We do have the previous audit completed for this premises which was carried out 17 August 2014, I have attached a copy of this for you. Personal Data has been redacted on all documents below in accordance with section 40 of the FOIA – Personal Information.

We have dealt with your request under the Freedom of Information Act 2000. For more information about this process please see the guidance we publish about making a request on our website: https://www.london-fire.gov.uk/about-us/transparency/request-information-from-us

LONDON FIRE BRIGADE - FIRE SAFETY REGULATION PREMISES INSPECTION AND DATA COLLECTION FORM

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File No: 11/166345 UPRN: 34019493

Building Name:

105 UXBRIDGE ROAD

Address: LONDON

W12 8NL

Use: Shop

Borough: Hammersmith and Fulham

Borough Fire Safety Team: FSR Hammersmith & Fulham, Kensington & Chelsea

Station Ground: G36 - Hammersmith

Risk Score: 3.75

SIC Code:

Number of Floors: Total: 2 Basement: 1
Floor Area (m2): Total 91 Average: 75

No. of Protected Staircases: 0

No. of Beds: 0

% Open Plan: 50

Special Features:

Additional Detail: CHARCOAL USED FOR SMOKING PIPED

Environmental Risks: Reinspection Date: Heritage Building:

Petroleum Redevelopment:

Fire Fighter Risk: Low Unwanted Fire Signals Count: 0

2. Protection Tab

Fire Alarm

Alarm Type: AFA with AFD Management Standard:

BS Compliance

Material Deviations from Brigade preferred standard

Call Point Type:Break Glass Sounder Type:Bell/Sounder Power Supply Type:Mains

Automatic Fire Detection

Type:Combination

Management Standard: Remotely Monitored BS Compliance

Smoke Ventilation

Type:None

Management Standard:

BS Compliance

Sprinklers Type:None

Management Standard:

% Covered 0

Domestic Installation

BS Compliance

General

Fire Instructions Displayed Fire Drills And Training Brigade Appliance Access

Special Features:

Number of Firefighting Shafts: 0

BS Applies

Engineering Solution Applies

Trade Off Measures Other Legislation:

3. Alias Tab

Alias Address

Property Detail Tab

Occupier Contact:

GROUND FLOOR FRONT AND BASEMENT

105 UXBRIDGE ROAD

Address: LONDON

W12 8NL

FSR Hammersmith & Fulham, Kensington & Responsible Team:

Chelsea

Occupier - multi or single occupancy Occupancy Type:

Use:

Valuation Office: Shop in Shopping Centre

Risk Score: 3.75

Re-inspection Date: **Total Capacity:** 0 Floor Capacity: 0

Property Size for Use: Small In M2: 131 to 200

Is Non Ambulant:

Weekdays+ends 0800 to 1800 Occupancy Times:

Exceptional Value: Environmental Risks: Flammable Materials

Stored: Type:

5. People at Risk Tab

Time Period	Weekday Occupants	Weekend Occupants	
00:00 - 04:00	0< 20	0< 20	
04:00 - 08:00	0< 20	0< 20	
08:00 - 12:00	0< 20	0< 20	
12:00 - 16:00	0< 20	0< 20	
16:00 - 20:00	0< 20	0< 20	
20:00 - 24:00	0< 20	0< 20	

6. Contacts Tab

Contact Type

Occupier

Sole Supplier Risk

Savanah Grill Restaurant Ltd

Name Responsible Person

Company Secretary

Position Company Secretary

c/o EDGWARE ACCOUNTANTS LTD 112 STATION ROAD EDGWARE

MIDDLESEX HA8 7BJ

Telephone Fax Email URL

Address

Contact Type

Owner

Sole Supplier Risk

Name

Responsible

Savanah Grill Restaurant Ltd Person Position Leaseholder

Address

105 Uxbridge Road LONDON W12 8NL

Telephone Fax Email

URL

Abstracts

Part B - Fire Safety Audit

Article 9 - Risk Assessment

SAFETY CRITICAL

Has a suitable and sufficient Fire Safety Risk Assessment been carried out for the premises?

"The responsible person shall make a suitable and sufficient assessment of the risks to which relevant persons are exposed to identify the preventive & protective measures"

Compliance Level: Minor deficiency; Non-Compliant

Observations: A fire risk assessment has been carried out but was not present at the time of audit, the responsible person has a good understanding of how to manage fire safety issues in the premises and was able to demonstrate this. I was unable to see how many persons are allowed into the basement seating area allowed by the FRA.

article being complied with but additional observations required All of the components of a risk assessment were present but the FRA was not at the premises, this will be emailed to me. I was able to agree with the responsible person on NO more than

60 persons allowed into the basement seating area until I have

Article 10 - Principles of prevention to be applied

reviewed the FRA.

SAFETY CRITICAL Have any preventative and protecting measures

"Where the responsible person implements any preventative and protective measures he must do so on the basis of the principles specified in Part 3 of schedule 1"

Compliance Level:Broadly Compliant

been implemented?

Observations: Where issues requiring remedial works have been identified, these are addressed in an action plan with dates for completion and priority identified in accordance with Schedule 1 of the Order

Article 11 - Fire Safety Arrangements

SAFETY CRITICAL Is there effective Fire Safety Management?

"The responsible person shall make . appropriate arrangements.for the effective planning, organisation control, monitoring & review of preventive and protective measures"

Compliance Level:Broadly Compliant Observations: There is an auditable management system in place which is understood by the Responsible Person, Where issues requiring remedial works have been identified these are addressed in an action plan with dates for completion. All training for staff is recorded with dates for review.

Article 17 - Maintenance

SAFETY CRITICAL
Are fire safety
provisions being
adequately
maintained?

"Where necessary in order to safeguard the safety of relevant persons.the responsible person must ensure that the premises and facilities, equipment & devices provided. are subject to a suitable system of maintenance.in an efficient state.in efficient working order and in good repair"

Compliance Level:Minor deficiency; Non-Compliant Observations: The responsible person or representative has an understanding of the importance of maintenance and shows some evidence of a system. The premises has been up-graded and needs a building completion certificate but most maintenance certificates were not present during the audit.

The responsible person has assured me that they will email all relevant certification by the end of the month.

Article 38 - Maintenance of Measures Provided for Protection of Fire-Fighters Safety Critical

SAFETY CRITICAL

Are suitable arrangements in place to ensure that facilities, equipment and devices for use by or the protection of fire fighters are maintained in an efficient state, in efficient working order and in good repair?

"Where necessary.to safeguard the safety of firefighters in the event of fire, the responsible person must ensure.facilities, equipment and devices provided.use by or protection of fire-fighters.suitable system of maintenance.maintained.working order and in good repair"

Compliance Level:Not Applicable

Observations:

Article 19 - Provision of information to employees

Is adequate provision made to provide information to employees?

"The responsible person must provide his employees with comprehensible and relevant information"

Compliance

Observations: Information is provided to employees as required by this Article and is comprehensible, relevant and sufficient. Level:Broadly Compliant There is a notice board to inform staff of any changes to their roles and dates for any training needed.

Article 20 - Provision of information to employers and the selfemployed from outside undertakings

provided to employers and employees from outside undertakings?

"The responsible person must ensure that comprehensible and Is adequate information relevant information is provided to employees from outside undertakings and to ensure such employees from outside undertakings are provided with appropriate instructions and comprehensible and relevant information regarding any risks to that person"

Compliance Level:Broadly Compliant

Observations: Information is provided as required by this Article and is comprehensible, relevant and sufficient

Article 22 - Co-operation and co-ordination

Is there adequate co-operation and co-ordination between responsible persons where there are two or more sharing responsibilities or have duties in respect of premises?

"Where two or more responsible persons share, or have duties in respect of, premises (Whether on a temporary or a permanent basis) each such person must, co-operate, Take all reasonable steps to co-ordinate necessary measures, and provide information" Observations:

Compliance Level:Not Applicable Article 21 - Training

SAFETY CRITICAL

Are employees being effectively trained?

"The responsible person must ensure that his employees are provided with adequate safety training"

Compliance Level:Broadly Compliant

Observations: There is evidence to demonstrate that suitable training has taken place that includes, Induction . Being exposed to new risks . New equipment . New systems of work

Article 12 - Elimination or reduction of risks from dangerous substances

SAFETY CRITICAL

Are suitable arrangements in place to manage the elimination or reduction of risks from dangerous substance?

"Where a dangerous substance is present . the responsible person shall ensure that risk related to the . substance is either eliminated or reduced as far as is reasonably practicable"

Compliance Level: Not Applicable

Observations:

Article 16 - Additional emergency measures in respect of dangerous substances

Are there suitable additional emergency measures provided to safeguard all relevant persons from an accident, incident or emergency related to dangerous substances in or on the premises?

"The responsible person subject to the risk assessment, must ensure that information on emergency arrangements is available, suitable warning and other communication systems are established, escape facilities are provided and maintained, provide information to relevant accident and emergency services and display information at the premises. In the event to an incident occurring take immediate steps and permit only essential persons to the affected area and provide PPE, specialised equipment and plant" Observations:

Compliance Level: Not Applicable

Article 18 - Safety assistance

Are there adequate number of competent persons and arrangements in place to assist the responsible person in undertaking the preventative and protective measures?

"The responsible person must.appoint.competent persons to assist him in undertaking preventive and protective measures"

Compliance Level:Broadly Compliant

Observations: The risk assessment details the competent persons and their roles, these include, Fire Wardens & Fire Marshalls.

Article 14 - Emergency routes and exits

SAFETY CRITICAL and maintained?

"Where necessary to safeguard the safety of relevant persons in case Is effective means of fire the responsible person must ensure that routes to emergency of escape provided exits . and exits.are kept clear at all times and where required, to be adequately illuminated by emergency lighting"

Compliance Level:Broadly Compliant

Observations: The responsible person has detailed how he manages and maintains the means of escape. There is a second exit at the back of the premises to aid any evacuation that is currently not used, this is being discussed with the neighbouring property owner with the view to being re-instigated for evacuation use.

Article 8 - General Fire Precautions

SAFETY CRITICAL

Are employers carrying out their general fire precaution responsibilities?

"The responsible person must - Take such general precautions as will ensure, so far as is reasonably practicable, the safety of any of his employees or relevant persons"

(see Article 4, meaning of general fire precautions)

Compliance Level:Broadly Compliant

Observations: The majority of articles have been broadly complied with and little risk to relevant persons is created by the deficiencies found. The owner/responsible person has made every effort to comply.

Article 13 - Fire Warning Arrangements

SAFETY CRITICAL Are effective fire warning arrangements provided?

"Where necessary.the responsible person must ensure that the premises are equipped with appropriate fire detection equipment, alarms, and fire-fighting equipment"

Compliance Level:Broadly Compliant

Observations: The systems required by this article are suitable and sufficient. The responsible person has complied with the action plan and moved the AFA panel to the front of the premises.

Article 13 - Fire Fighting Equipment

Are effective fire fighting equipment arrangements provided?

"Where necessary the responsible person must ensure that the premises are equipped with appropriate..firefighting equipment"

Compliance Level:Broadly Compliant

Observations: The equipment required by this article is suitable and sufficient.

Article 15 - Procedures for serious and imminent danger and for danger areas

SAFETY CRITICAL Are there adequate procedures for serious and imminent danger and for danger areas?

"The responsible person must establish & where necessary give effect to .procedures.to be followed in the event of serious & imminent danger to relevant persons, nominate.competent persons to implement procedures, inform & instruct relevant persons concerned"

Compliance Level:Broadly Compliant

Observations: The responsible person has well established and workable procedures to be followed in the event of serious and imminent danger, all staff (following questions) been given specific roles during evacuation and are aware of their roles and carry out drills.

Article 37 - Fire-Fighters Switches for Luminous Discharge Tubes

Has suitable notice been "Prescribed voltage" means:

1000v AC or 1500v DC between two conductors. 600 v AC or 900 v Dc between conductor and earth

Compliance Level:Not Applicable

given to the fire authority "This article applies to apparatus" "designed to work at a regarding the installation voltage exceeding the prescribed voltage" "The cut off switch of fire-fighters switches? must be" "placed, coloured or marked as to satisfy" "the fire authority" The responsible person must give suitable notice to the fire authority showing where the cut off switch is to be sited, coloured or marked"

> Note This article does not apply to licensed premises authorised to for the exhibition of a film

Observations:

Article 23 - General duties of employees at work

Are employees carrying out their general duties while at work?

"Every employee must, while at work take reasonable care for the safety of himself and others, co-operate with their employer, inform their employer or any other employee with specific responsibility for the safety of his fellow employees of any hazard"

Compliance Level:Broadly Compliant

Observations: Employees are fully complying with their duties .

The following articles <u>do not attract a score</u> and are for information only (primarily to inform Government IRMP returns); however these issues should be considered when applying the EMM.

Article 27 - Powers of inspectors

Has the Responsible Person prevented an inspector from exercising their powers under this Article where a prosecution has **not** been taken No (Compliant)

Article 29 - Current alterations notices

Has the Responsible Person failed to comply with any alterations notice served on the premises where a prosecution has **not** been taken Not Applicable

Article 30 - Current enforcement notices

Has the Responsible Person failed to comply with any enforcement notice served on the premises where a prosecution has **not** been taken Not Applicable

Article 31 - Current prohibition notices

Has the Responsible Person failed to comply with any prohibition notice served on the premises where a prosecution has **not** been taken Not Applicable

Article 32 - Offences

Has the Responsible Person failed to comply with any other Article, not mentioned elsewhere on this form, where a prosecution has **not** been taken Not Applicable

Article 24 - Power to make Regulations

Article 24 Secretary of State's Power to make additional regulations about fire precautions Not Applicable

Management Compliance Level

Management Compliance Level: 1 - Well above average

Initial Expectation: Verbal action

Considered EMM

Confirmed Action: Verbal action

Audit Conclusion: The audit was generated following a joint visit by a previous IO and the senior Surveyor fire safety specialist for the borough of Hammersmith & Fulham on 18th February 2014 for the purpose of getting a building compliance certificate. There were a number of fire safety issues that were identified (copy of identified issues in

fire E-portal) All of these issues have now been complied with. The issue of seats/covers in the basement area being to large a number for the size and number of exits is currently being reviewed to reflect what the FRA says/allows for (awaiting FRA by email) The responsible person has confirmed that he will not allow more then 60 relevant persons into that area until I have reviewed the FRA. The owner and neighbouring premises owner are in dispute over the secondary exit in the basement area (trying to allow it)

The premises is not licensed.

There is no sleeping risk

Other authorities to notify (if required)

Amount of weeks to be allowed for completion of any necessary works

Peak Activity Inspections required:

General Notes

(eg Instructions to Admin)

Please complete and close job, thank you.

Non-Farynor required detail:

History Of Fires Fire Setting In Area

Appliance Water Supplies:Select...AverageBelow AverageAbove Average

Access:Select...AverageAbove AverageBelow Average

Occupants Predominant Fire Warning System: Select... Adequate More Than AdequateLess

Type:Select...Average Than Adequate

MobilityAtypically MobileUntypically Vulnerable

> Fire Loading: Features Assisting Fire Spread:

Select...AverageLower than Atrium

averageHigher than average Unprotected Voids

Unprotected Ducts

Other

Audit Calculation & Signature

Management Compliance 1 - Well above average

Level:

C - Public unfamiliar Property Risk Group:

Life Risk: -4.1 Relative Risk: 4.19

Signature of Occupier:

Name:

Date Completed 17 October 2014