



Freedom of Information request reference number: 7062.1

Date of response: 09/01/2023

Request:

We had an inspection from a fire inspector in 2018. I am not sure of the exact date but it was between August 2018-December 2018. Could I kindly request for another report to be sent out please, or even some written confirmation that we had this inspection.

Angelina Care Limited 229 High Street, Penge, London, SE20 7OP

Response:

As requested, please see below for a copy of the report for Angelina Care Limited. This report is for a visit in May 2019 and the outcome was concluded as broadly compliant. Please also find attached a letter from the London Fire Brigade sent in June 2019. We do not hold any information regarding visits in 2018.

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/



Fire Safety Regulation, South East 2 Team 169 Union Street London SE1 OLL T 020 8555 1200 x89171

> Minicom 020 7960 3629 london-fire.gov.uk

CQC National Customer Service Centre Citygate Gallowgate Newcastle-upon-tyne NE1 4PA The London Fire Commissioner is the fire and rescue authority for London

> Date 24 June 2019 Our Ref 92/000893/LR

Dear Sir/Madam

REGULATORY REFORM (FIRE SAFETY) ORDER 2005 CARE STANDARDS ACT 2000

Care Home: Angelina Care, 229 High Street, Penge, London, SE20 7QP

The London Fire Commissioner (the Commissioner) is the fire and rescue authority for London. The Commissioner is responsible for enforcing the Regulatory Reform (Fire Safety) Order 2005 (The Order), and certain sections of the Care Standards Act 2000 in London.

An authorised officer has recently carried out an inspection of the above-mentioned premises under the Regulatory Reform (Fire Safety) Order 2005, at which time they were found to be satisfactory.

Any queries regarding this letter should be addressed to the person named below. If you are dissatisfied in any way with the response given, please ask to speak to the Team Leader quoting our reference.

Yours faithfully,

for Assistant Commissioner (Fire Safety) Directorate of Operations FSR-AdminSupport@london-fire.gov.uk

of Angelina Care Ltd, 68-70 Brighton Road, Lancing, West Sussex, BN15 8LW

Reply to Direct T

FS01_03 (Rev 4, 01/04/2018)

Page 1 of 1

06/01/2023, 16:53

LONDON FIRE BRIGADE - FIRE SAFETY REGULATION Fire Safety Audit Summary

Audit Informat	tion	
Audited By Audit Completed		21 June 2019
Location Sumr	mary	
File No:		92/000893
UPRN:		100020437424
Building Name:		ANGELINA CARE
Address:		229 HIGH STREET PENGE LONDON SE20 /QP
Use: Borough: Responsible Team: Station Ground: Risk Score: Number of Floors:		B Care Homes Bromley FSR Bromley F43 - Breckenham 9 Iotal: Basement: 0
No. of Beds:		lotal: Basement: Dasement:
Special Features: Additional Detail: Environmental Risks: Site Reinspection Date: Heritage Building: Petroleum Redevelopment:		A detached building circa 1930's with brick walk and limber roof. Accommodation over ground, first and second floors - used for supported and residential accommodation of adults with mental health problems. There are 12 residents and there is an external fire 1991 04 04 — je.
Fire Fighter Risk:		Low
Inspected property summary		
Occupier Contact: Address:	229 HIGH STREET PENGE LONDON SE20 7QP	
Responsible Team: FSR Bromley Occupancy Type: Sole Occupier Use: B Care Homes Valuation Office: MR1 - CQC Registered Care Home Risk Score: 4.75 Total Capacity: 0 MaxImum Number of people: 0< 20 Property Size for Use: In M²: 641 to 1500 Environmental Risks: Building features That may assist fire spread: Flammable Materials		
Flammable Materials Stored:		
Type:		
Contacts		
Contact Type	Occupier	

Sole Supplier Risk

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Name Angelina Care Ltd Responsible Person

> Position Director

Address 68-70 Brighton RoadLancing West Sussex BN15 8LW

Telephone Fax Email URL

Contact Type On Site Representative Sole Supplier Risk

Name Angelina Care Limited

Responsible Person

Position Manager

Address 229 High StreetPengeLandonSF20 7QP

Telephone 0208 6760555

Fax Email

manager@angelicacare.com

URL

Enforcement History

Articles

Article 9 - Risk Assessment

SAFETY CRITICAL Has a suitable and 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 sufficient Fire Safety Risk identity the preventive & protective measures"

Compliance Level: Broadly

Compliant

Observations:

I have seen evidence that a suitable and sufficient FRA has been carried out. I have seen that the FR Assessor has considered the detection and warning, means of escape, PEEPs and compartmentation throughout the ceiling voids and loft

spaces. There are no mobility scoolers at this scheme. 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 Observations:

Adequate fire safety arrangements in place.

Article 17 - Maintenance

SAFETY CRITICAL being adequately maintained?

"Where necessary in order to safeguard the safety of relevant Are fire safety provisions 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: Broadly

Compliant

Compliant

Gas Safety Certificate 30/07/18. PAI 01/06/18. EIC 31/05/18. FA - tesled weekly, serviced 6 monthly - 17/12/18.

EL tested monthly serviced annually 17/12/18.

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:

Observations:

Stall trained on induction with annual refreshers provided. June 2019. Fire drills 12/05/19.

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Article 14 - Emergency routes and exits

SAFETY CRITICAL Is effective means of escape provided and maintained?

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

Compliance Level: Broadly

Compliant

Observations:

Routes and exits were clear at time of inspection. EL available.

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

AFD installed is acceptable and suitable for these types of

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? Compliance Level: Broadly Compliant

*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

Observations:

Observations:

Simultaneous evacuation strategy in place and suitable, E.A.N. displayed.

Overall Safety Standard

Broadly Compliant

Observations:

Management Compliance Level

Management Compliance Level:

1 - Well above average

Initial Expectation: Verbal Action

Considered FMM

Confirmed Action: Verbal Action

Audit Conclusion:

21/06/2019 07:38

Audit undertaken due to team plan. This is a well managed care home. Met on site by Manager and Director: Both had a positive attitude to fire safety and the vulnerable residents that live there. All of communal areas inspected. Smoking area outside in garden, with wheelchair access (only one resident uses a wheelchair but is still very mobile). PEEPs undertaken are due for a review 30/07/19.

Verbal advice only.

Pre research - 30mins Inspection 90mins Post inspection - 30mins Iravelling 90mins Total = 240mins.

21/06/2019 07:35

Initial Expectation: Verbal action

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Specific instructions for Admin to action

Audit Calculation & Signature

Management Compliance 1 - Well above average Level:

A Sleeping Unfamilian

Property Risk Group: Life Risk:

3.9

Relative Risk:

4.52

Signature of Occupier: Date Completed