

Freedom of Information request reference number: 7648.1

Date of response: 21 July 2023

Request:

Request the Audit Report for the property London Nail Supply 28 Wyndham Road SE5 0AD

Response:

The results of the fire safety audit which took place at London Nail Supply Wyndham Road in November 2022, confirmed no significant failure to comply with the Regulatory Reform (Fire Safety) Order 2005 (RRO).

As a result the premises was deemed broadly compliant. This means that no enforcement action (informal or formal) was required as a result and no notices were issued by the LFB.

I attach a copy of the Fire Safety Audit Report to this response. It can be found on pages 2 to 11 of this document.

Please note, personal data has been removed from the attached documents under [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](#)



Fire Safety Audit Report

Audit Information

Audited By [REDACTED]
Audit Completed 24 November 2022

Location summary

File No 91/226079
UPRN 10013527306
Building Name GWEN MORRIS HOUSE
Address GWEN MORRIS HOUSE
 WYNDHAM ROAD
 LONDON
 SE5 0AD
Borough Southwark
Use D - Purpose Built Flats >=4 floors
Responsible Team FSD SOUTH-LEW-GREEN-BEX
Station Ground E37 - Peckham
Site Risk Score 5.00
Total Floors 12 **Basement floors** 0
Estimated number of sleeping 0
Special Features
Additional detail **NONE**

Premises Description Purpose built block of brick and concrete construction, the premises is also fitted with FR cladding around windows and balconies for decorative purposes. Parts of the ground floor space is used as shops, however each shop has its own means of escape with no shared means of escape for the flats. There are two protected shafts, with both including fire-fighting lifts, protected stair and dry rising inlets, both stairs lead to a designated means of escape.

Exterior Wall Cladding N/A

Exterior Wall Insulation N/A

Cladding/Insulation details confirmed by NOT CONFIRMED

Environmental Risks NONE

Features assisting fire spread NONE

Site Reinspection date 16 April 2021

Heritage Building No

Balconies present? Yes

Gas Supply present? No

Petroleum redevelopment? No

Known firesetting in area? No

Site lone worker risk

Property Detail (OCCUPIER PROPERTY)

Occupier Contact	London Nails Supply
Address	GWEN MORRIS HOUSE WYNDHAM ROAD LONDON SE5 0AD
Responsible team	FSD SOUTH-LEW-GREEN-BEX
Occupancy Type	Sole Occupier
Property Use	N - Shop
Valuation Office	CS4 - Kiosk or Shop
Original Risk Score	<u>4.00</u>
Reinspection Date	N/A (SAMPLE)
Last Inspection	10 October 2022
Total Capacity	0
Maximum number of people	<u>20-100</u>
Property Size for use	Small 131m ² to 200m ²
Environmental Risks	NONE
Occupant Mobility	Average
Fire Loading	Average

Additional detail

Specific lone worker risk

Primary Authority Partnership N/A

Protection Data (SHARED)

Fire Protection & Warning	Adequate
Unwanted fire signals count	0
AFD remote monitoring	No
Smoke ventilation	Natural
Covers MOE/Common areas?	Yes
Sprinklers Installed?	No
Access for fire-fighting	Average
Water supplies	Average
Special Features	
# Fire fighting shafts	0
Engineered solution?	No
Trade off measures?	No
Evacuation type	Defend in place -Stay Put
History of fires?	No

Contacts

Occupier

Name	London Nails Supply
Address	GWEN MORRIS HOUSE WYNDHAM ROAD LONDON SE5 0AD

On Site Representative - NEW

Name	London Nails Supply
Person	[REDACTED]
Position	Director
Address	Gwen Morris House Wyndham Road London SE5 0AD
Telephone	[REDACTED]
Email	londonnailssupply@hotmail.com

Other relevant contact - NEW

Name	London Nails Supply LTD
Person	[REDACTED]
Position	Secretary
Address	152 Albert Street Fleet England GU15 3RP

Enforcement history**Articles****Article 9 - Risk assessment**

SAFETY CRITICAL
Safety Evaluation
Broadly Compliant

Observations

At the time of the audit there was evidence that the fire risk assessment was suitable and sufficient for the premises. The fire risk assessment was clear and dated 22/7/2022.

Article 11 - Fire Safety Arrangements

SAFETY CRITICAL
Safety Evaluation
Broadly Compliant

Observations

At the time of the audit, it was demonstrated that a suitable and sufficient fire risk assessment is available and reviewed regularly. There is a proactive attitude to fire safety by the Manager and staff, with robust management systems in place to manage fire safety. A clear, suitable and sufficient fire risk assessment and emergency plan is in place, reviewed regularly and evidenced by good record keeping.

Article 13 - Detection and warning

SAFETY CRITICAL
Safety Evaluation
Broadly Compliant

Observations

At the time of the Audit there is an effective fire detection and warning system in place. The system is suitable for the type of premises and the risks associated with it.

Article 14 - Emergency routes and exits

SAFETY CRITICAL
Safety Evaluation
 Broadly Compliant

Observations

At the time of the audit, all fire exits and emergency escape routes were clear. This allows all Relevant Persons the ability to escape quickly and safely in event of a fire. It was demonstrated through conversation that all employees were aware of the need to adhere to the advice presented in the fire risk assessment. There are a sufficient number of exits and emergency routes, suitably located and the fire exit doors and escape routes are of sufficient and adequate widths for the number of people who may be required to use them. The fire exits and doors on escape routes open in the correct direction for the number of people using the premises. The designated emergency escape routes all lead to an ultimate place of safety and all employees are aware of the routes.

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

SAFETY CRITICAL
Safety Evaluation
 Broadly Compliant

Observations

At the time of the audit, there appropriate procedures in place for evacuation in case of fire. Employees are aware of how to raise the alarm in the event of an incident occurring, and the appropriate action to be taken on hearing the alarm.

Article 17 - Maintenance

SAFETY CRITICAL
Safety Evaluation
 Broadly Compliant

Observations

The RP explained that fire detection is tested on a regular basis, I explained that it should be tested on weekly basis. Fire extinguishers were found to be in good condition and in date. PAT testing had been completed on 9/11/2022.

Article 21 - Training

SAFETY CRITICAL
Safety Evaluation
 Broadly Compliant

Observations

At the time of the Audit there is evidence that adequate training and instruction has been provided for all employees on the appropriate precautions and actions to be taken in order to safeguard themselves and customers.

Article 8 - General fire precautions

Safety Evaluation
 Broadly Compliant

Observations

At the time of the audit there were no compartmentation or separation issues identified in the areas inspected. There is evidence that significant findings contained within the fire risk assessment have been resolved and that the resolutions were carried out within the timescales recorded.

Article 10 - Principles of prevention to be applied

Safety Evaluation
 Broadly Compliant

Observations

At the time of the audit, there was evidence of appropriate instructions to employees in the preventative measures for fire safety. There is a policy in place where all employees are required to read and sign as understood, in regards to the policy.

Article 12 - Elimination or reduction of risks from dangerous substances

Safety Evaluation

Broadly Compliant

Observations

At the time of the audit, there was evidence of appropriate instructions to employees in the preventative measures for fire safety. I was able to speak to member of staff who explained they are aware of policy in place where all employees are required to read and sign as understood, in regards to the policy. The stock in the shop contains mostly liquid nail supplies. Everything was found to be stored safely and clear of the escape routes. The RP explained that all electrical equipment is switched off outside business hours.

Article 13 - Fire Fighting Equipment

Safety Evaluation

Broadly Compliant

Observations

There are appropriate measures in place for fire-fighting suitable to the nature of activity and size of the premises. There are there an appropriate number of portable fire extinguishers available, in date and good state of repair, and they are suitable to the risks.

Article 16 - Measures for dealing with dangerous substances affecting general fire precautions

Safety Evaluation

Not Applicable

Observations

None

Article 18 - Safety assistance

Safety Evaluation

Broadly Compliant

Observations

At the time of the audit evidence was provided that a competent person had been appointed to carry out the fire risk assessment for the premises.

Article 19 - Provision of information to employees

Safety Evaluation

Broadly Compliant

Observations

The RP has ensured that there is adequate provision for information. The fire risk assessment not only identifies the risks to them but also the preventative and protective measures in place, required in order to ensure the safety of themselves and other relevant persons. Information is provided for all employees in the procedures and measures to be taken in the event of an emergency and sufficient signs and fire action notices are provided to further inform employees of their responsibilities and actions.

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

Safety Evaluation

Broadly Compliant

Observations

All contractors are informed of their responsibilities and action to take in the event of a fire related incident. The information given to outside employees are written and verbal instruction.

Article 22 - Co-operation and co-ordination

Safety Evaluation

Broadly Compliant

Observations

The level of co-operation and co-ordination as required by this article is adequate.

Article 23 - General duties of employees at work

Safety Evaluation

Broadly Compliant

Observations

There is evidence of reasonable care being taken by the employer and the employees in order to prevent harm to and to protect others, who may be affected by either their acts or omissions at work.

Article 37 - Fire fighters switches for luminous tube signs

Safety Evaluation

Not Applicable

Observations

None

Article 38 - Maintenance of measures provided for protection of fire fighters

Safety Evaluation

Broadly Compliant

Observations

The fire risk assessment identifies the need for the maintenance of measures provided for protection of fire fighters. The facilities, equipment and devices maintained in an efficient state, working order and in good repair and subject to suitable systems of maintenance and tested by a competent person. Fire extinguishers were found to be in good condition and dated to have been serviced in April 2022.

Article 24 - Power to make regulations

Safety Evaluation

Not Applicable

Observations

None

Article 27 - Powers of inspectors

Safety Evaluation	Observations
Not Applicable	None

Article 29 - Current alterations notices

Safety Evaluation	Observations
Not Applicable	None

Article 30 - Current enforcement notices

Safety Evaluation	Observations
Not Applicable	None

Article 31 - Current prohibition notices

Safety Evaluation	Observations
Not Applicable	None

Article 32 - Offences

Safety Evaluation	Observations
Not Applicable	None

Overall safety standard

Broadly Compliant

Management compliance level

Management Compliance Level	1 - Well above average
Initial Expectation	Verbal action
Considered EMM?	Yes
Confirmed Action	Verbal action

Audit Conclusion

Date audit carried out

16/11/2022

Time of audit

1:30

Reason for audit;

This was an demand let audit in response to enquiry that came in from a member of the public about the storage of hazardous liquids.

Conclusion

This was an demand let audit in response to enquiry that came in from a member of the public about the storage of hazardous liquids. This premises is 12 storeys with purpose built flats above and a commercial premises on the ground floor. Prior to the audit I conducted pre audit research using Farynor, IMapping, Google and IMS. I was able to conduct the audit with the RP, Thao Ly. At the time of the audit there was evidence that the fire risk assessment was suitable and sufficient for the premises. The fire risk assessment was clear and dated 22/7/2022. It was found that there are a suitable amount of fire extinguishers on the premises with two fire extinguishers kept on the shop floor, one by the entrance and the back storage door. At the time of the Audit there is an effective fire detection and warning system in place that is not interlinked with the flats above. The system is suitable for the type of premises and the risks associated with it. I advised that the fire detection needs to be tested and recorded on a weekly basis. At the time of the audit, all fire exits and emergency escape routes were clear. PAT testing had been completed on 9/11/2022. The RP and other members of staff explained they all aware of what actions to take in the case of an emergency. The stock in the shop contains mostly liquid nail supplies. Everything was found to be stored safely and clear of the escape routes. The RP explained that all electrical equipment is switched off outside business hours. There is fire action plan in place to exit the premises simultaneously in the event of a fire emergency. The RP displayed a proactive attitude towards fire safety and the audit concluded to be broadly compliant.

Extent of premises audited

full inspection of the commercial premises on the ground floor.

Justification of audit outcome

Verbal advise given to ensure fire detection is tested on a weekly basis. Evidence was provided to ensure fire safety precautions have been considered and implemented.

Verbal Advice Given

None given

Other Authorities to notify

None

Weeks to Complete Work

N/A

Specific instructions for Admin to Action

None

Compliance calculation & signature

Compliance Level	1 - Well above average
Property Risk Group	C - Public unfamiliar
Life Risk	-4
Actual Risk Score	4.2
Risk Score	4.25

Audit Timings

Audit Duration
90

Travel Time
60

Post Audit Processing Duration
140