



LONDON FIRE BRIGADE

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Freedom of Information request reference number: 7795.1

Date of response: 04 September 2023

Request:

Kindly provide the outcome of the recent Fire Safety Inspection carried out at 204 Great West Road, Hounslow, TW5 9AW.

Response:

On 27 July 2023 fire safety audit was carried out at 204 Great West Road, TW5 9AW following concerns from a member of the public.

The results of this audit confirmed no significant failure to comply with the Regulatory Reform (Fire Safety) Order 2005 (RRO) were found and 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.

I have attached a copy of the Fire Safety Audit report to this response. Please note, personal data has been removed from this report under [section 40 – Personal Information](#) of the FOI act.

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 27 July 2023

Location summary

File No 25/176678
UPRN 100023405608
Building Name RB OFF LICENCE
Address 204 GREAT WEST ROAD
 HOUNSLOW
 TW5 9AW
Borough Hounslow
Use N - Shop
Responsible Team FSD BRENT & EAL-HHH
Station Ground G38 - Heston
Site Risk Score 9.00
Total Floors 1 **Basement floors** 0
Estimated number of sleeping 0
Special Features
Additional detail **NONE**

Premises Description Polski Stokrotka is a Licensed Shop selling Alcohol and consists of a Deli Counter and other produce. Construction consists of Traditional Brick and Concrete. There is 1 point of Agress and Egress via the Main Entrance. An Exit is located at the rear but this is not displayed as an exit and is not required.

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 4 April 1991

Heritage Building No

Balconies present? No

Gas Supply present? No

Petroleum redevelopment? No

Known firesetting in area? No

Site lone worker risk None.

Property Detail

Occupier Contact Address	Polski Stokrotka. 204 Great West Road Hounslow Middlesex TW5 9AW
Responsible team	FSD BRENT & EAL-HHH
Occupancy Type	Unknown
Property Use	N - Shop
Valuation Office	CS4 - Kiosk or Shop
Original Risk Score	<u>0.00</u>
Reinspection Date	N/A (SAMPLE)
Last Inspection	10 August 2023
Total Capacity	0
Maximum number of people	<u><20</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	None.
Primary Authority Partnership	N/A

Protection Data

Fire Protection & Warning	Adequate
Unwanted fire signals count	0
AFD remote monitoring	No
Smoke ventilation	N/A
Covers MOE/Common areas?	No
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	Simultaneous Evacuation
History of fires?	No

Contacts

Occupier - CHANGED

Name	Polski Stokrotka.
Person	[REDACTED]
Position	Owner/RP.
Address	204 Great West Road Hounslow Middlesex TW5 9AW
Email	[REDACTED]

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

SAFETY CRITICAL
Safety Evaluation
Broadly Compliant

Verbal Advice Given

Observations

At the time of the Inspection there was no Written or Recorded Fire Risk Assessment available. However, it was evident at the time of the Inspection that some form of an Assessment has been undertaken due to the below Fire Safety System/Measure in place.

1) Fire Extinguishers were noted in the Shop.

Verbal Advice was provided regarding carrying out a Fire Risk Assessment. It was explained in the form of an email to the RP that this is a legal requirement due to the Shop selling alcohol and therefore being a licensed Shop.

Article 11 - Fire Safety Arrangements

SAFETY CRITICAL
Safety Evaluation
Broadly Compliant

Observations

At the time of the Inspection the Shop was being well managed and staff displayed an effective understanding and approach to Fire Safety. An effective Fire Safety Policy has been adopted and staff stated that in the event of a Fire they would evacuate and call 999.

Article 13 - Detection and warning

SAFETY CRITICAL
Safety Evaluation
Broadly Compliant

Verbal Advice Given

Observations

At the time of the Inspection there were no provisions or arrangements for Detection and Warning. Smoke and Fire would be seen and heard on the Main Shop Floor Area as the distance is within 18m.

Verbal Advice was provided regarding the installation of Single Point/Stand Alone Detection in the Kitchen and Rear Stock Room where the Fridge is located in order to provide early warning in case of Fire.

Article 14 - Emergency routes and exits

**SAFETY CRITICAL
Safety Evaluation**
Broadly Compliant

Observations

At the time of the Inspection all Emergency Routes and Exits were provided, clear, available and lead to a place of safety. There were no arrangements/provisions in place for Emergency Escape Lighting and Signage. Adequate levels of natural light are available. With 1 main point of Agress and Egress signage is not necessarily required. There is an Exit located just beyond the Rear Stock Room however this is not a designated Exit for Customers and is not marked up as an Exit on the Main Shop Floor.

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

**SAFETY CRITICAL
Safety Evaluation**
Broadly Compliant

Observations

At the time of the Inspection an effective Fire Safety Policy has been adopted and staff stated that in the event of a Fire they would evacuate and call 999.

Article 17 - Maintenance

**SAFETY CRITICAL
Safety Evaluation**
Broadly Compliant

Observations

At the time of the Inspection Fire Extinguishers were being Maintained Annually by Reform Fire Limited.

There were no other arrangements/provisions in place for Fire Safety Systems, therefore not subject to a suitable system of Maintenance.

I did not note any other issues relating to Maintenance.

N/B There is no statutory requirement under the Fire Safety Order 2005 to keep Maintenance records

Article 21 - Training

**SAFETY CRITICAL
Safety Evaluation**
Broadly Compliant

Observations

At the time of the Inspection there were no arrangements/provisions in place for Fire Safety Training for Staff.

Staff stated that in the event of a Fire they would evacuate and call 999 and would not attempt to tackle the Fire.

Verbal Advice was provided to only use Fire Extinguishers unless a suitable Training Programme has been implemented for Staff.

Article 8 - General fire precautions

Safety Evaluation
Broadly Compliant

Observations

At the time of the inspection and following a visual inspection I did not note any issues regarding Fire Separation and Compartmentation

Article 10 - Principles of prevention to be applied

Safety Evaluation	Observations
Not Applicable	N/A.

Article 12 - Elimination or reduction of risks from dangerous substances

Safety Evaluation	Observations
Not Applicable	N/A.

Article 13 - Fire Fighting Equipment

Safety Evaluation	Observations
Broadly Compliant	At the time of the Inspection there were suitable arrangements/provisions in place for Portable Fire-Fighting Equipment.

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

Safety Evaluation	Observations
Not Applicable	N/A.

Article 18 - Safety assistance

Safety Evaluation	Observations
Not Applicable	None

Article 19 - Provision of information to employees

Safety Evaluation	Observations
Broadly Compliant	At the time of the inspection this was a small and simple premises therefore all relevant persons would know what to do in the event of a Fire.

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

Safety Evaluation	Observations
Not Applicable	None

Article 22 - Co-operation and co-ordination

Safety Evaluation	Observations
Not Applicable	None

Article 23 - General duties of employees at work

Safety Evaluation

Broadly Compliant

Observations

At the time of the inspection reasonable care is being taken by employees to prevent harm to others who may be affected by 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

At the time of the inspection there was sufficient access for LFB personnel with hydrants located within the required distance of 90m.

Article 24 - Power to make regulations

Safety Evaluation

Not Applicable

Observations

None

Article 27 - Powers of inspectors

Safety Evaluation

Not Applicable

Observations

None

Article 29 - Current alterations notices

Safety Evaluation

Not Applicable

Observations

None

Article 30 - Current enforcement notices

Safety Evaluation

Not Applicable

Observations

None

Article 31 - Current prohibition notices

Safety Evaluation

Not Applicable

Observations

None

Article 32 - Offences

Safety Evaluation

Not Applicable

Observations

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

27/07/23.

Time of audit

10.00

Reason for audit;

Fire Safety Inspection following concerns from a Member of the Public.

Conclusion

On Thursday 27th July the Fire Safety Inspection of Polski Stokrotka, 204 Great West Road, Hounslow, TW5 9AW took place. The Inspection was carried out following a concern from a member of the public.

Pre-Audit Research was as Follows;

- Farynor.
- IMS.
- IMapping.
- LFB Data.
- Portal.
- Companies House .
- Google Maps.
- Primary Authority.

The Fire Safety Inspection commenced by carrying out an external 360 to check the façade and access for LFB Appliances, Crews, Personnel and to check the location of Hydrants.

Areas Inspected was as Follows;

- Front of Shop.
- Main Entrance.
- Rear Stock Rooms.
- Kitchen.
- Fire Extinguishers.
- Visual Check for Compartmentation and Fire Stopping.
- All Means of Escape.
- Fire Doors.

Issues noted and Verbal Advice given.

- 1) Verbal Advice was provided regarding the installation of Single Point/Stand Alone Detection in the Kitchen and Rear Stock Room where the Fridge is located.
- 2) Verbal Advice was provided regarding carrying out a Fire Risk Assessment. This is a legal requirement due to your Shop selling alcohol and therefore being a licensed Shop.

End of Inspection.

Extent of premises audited

Full Extent of Premises was Audited.

Justification of audit outcome

Issues noted and Verbal Advice given.

- 1) Verbal Advice was provided regarding the installation of Single Point/Stand Alone Detection in the Kitchen and Rear Stock Room where the Fridge is located.
- 2) Verbal Advice was provided regarding carrying out a Fire Risk Assessment. This is a legal requirement due to your Shop selling alcohol and therefore being a licensed Shop.

End of Inspection.

Verbal Advice Given

None recorded

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	-5.9
Actual Risk Score	4.03
Risk Score	4.00

Audit Timings

Audit Duration
60

Travel Time
60

Post Audit Processing Duration
120