

Edwards Court

Rowlandsway, Wythenshawe, Manchester M22 5SF

Quarterly Fire Door Checks

Communal fire doors are inspected quarterly by an independent contractor The Brand Group.

The inspection is conducted to the BRE Academy door inspection training standard.

All communal fire doors are asset tagged and inspection results are recorded as 'PASSED' or 'UNDER REPAIR' on WCHG's cloud- based audit portal / website wchgbuildingsafe.com

All doors on all floors within each block have a photographic record which are accessible by scanning a QR code which is stuck on the door in question.

This will ensure the inspector has the correct door and will also highlight if someone has changed a feature on the door without advising the Building Safety team, in which case a new photograph will be taken and uploaded unless the door requires changing.

There are key TRADA questions for the inspector to complete in relation to each door to ensure the key components are inspected.

If any repairs are identified, these are raised in the housing management system and allocated to one of the trained Fire door maintenance technicians or sent to a qualified and competent, external contractor.

The next page shows a screenshot of the system for the communal door surveys showing a photo of the door and the QR code that is on the door which when scanned should show up the exact same door as pictured in the system.

Answers to the following questions at each inspection are recorded:

1. Fire door rating?
2. Door closes properly?
3. Are there gaps around the door over 4mm?
4. Intumescent strip fitted and free from damage?
5. Fire door keep shut sign installed?
6. Fire glass fitted?
7. Damage to fire door?

All inspection results are date stamped. Inspection issues and repairs are photographed and recorded live on the audit portal. A 'LIVE STATUS' report is available with a filter function to determine which doors are under repair. The portal also displays the date of the next required inspection. Example screenshots of the portal can be seen on the following page.

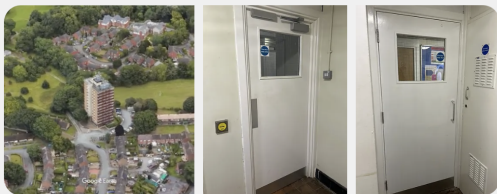
Benchill Court

Benchill Court Road, Wythenshawe, Manchester M22 4QL

Quarterly Fire Door Checks

Fire Door Survey





Use this page to perform a new survey by answering the questions below.



Bagnall Court
Greenway, Northenden, Wythenshawe,
Manchester M22 4LT.



BCGFFD003

 Last Survey  360 Tour  Safety Case  Floor Plan

 Previous Door  Change Floor  Next Door

Survey date *	Fire door rating *
<input type="text" value="28/09/2024"/>	<input type="text" value="Choose..."/>
Door closes properly *	Are there gaps around the door over 4mm *
<input type="text" value="Choose..."/>	<input type="text" value="Choose..."/>
Intumescent strip fitted & free from damage *	Fire Door Keep Shut sign installed *
<input type="text" value="Choose..."/>	<input type="text" value="Choose..."/>
Fire glass fitted *	Damage to Fire Door *
<input type="text" value="Choose..."/>	<input type="text" value="Choose..."/>
Supporting Photos	Inspection Result? *
<input type="button" value="+ Upload"/>	<input type="text" value="Choose..."/>

Select up to 4 photos

If you are repairing a door please select remedial and upload photos of the repair.

REMEDIAL



SUBMIT >

BCGFFD003 >

Last Inspection Next Safety Check

7/7/24

7/10/24

Fire Door Live Status

Use this page to see a live date stamped status report of all surveyed fire doors.



Fire Doors
Bagnall Court
Greenway, Northenden, Wythenshawe,
Manchester M22 4LT.

NEEDS REPAIR

DOWNLOAD

Survey History

Change Property

Filter by Zone

BCGFFD001 >

Last Inspection

08/07/24

Next Safety Check

08/10/24

BCGFFD002 >

Last Inspection

06/07/24

Next Safety Check

06/10/24

BCL1FD001 >

Last Inspection

19/07/24

Next Safety Check

19/10/24

Fire Door Rating

FD30

Door closes properly

No

Are there gaps around the door over 4mm?

No

Notes on Remedial Repairs or Deviations

Closer needs attention

Intumescent strip fitted & free from damage

Yes

Fire door keep shut sign installed

Yes

Fire glass fitted

Not Applicable

Damage to fire door

No

Inspection Result

Under Repair

Repair Risk Assessment

Scheduled Repair