

## **Flat Entrance Doors**

The flat entrance doors leading onto common parts are inspected annually in line with the Fire Safety (England) Regulations 2022, by in house inspectors (trained by 'Ventro Fire Compliance') utilising a hand-held system which then feeds into the Power Bi dashboard for monitoring.

These inspectors are also Gas and Electric compliance inspectors who undertake the annual checks. The doors are inspected against key TRADA questions that are pre-set into the system to ensure the correct questions are asked.

The inspection information for the fire doors is collected on a hand-held device which feeds in to the Orchard Housing Management system, any resultant repairs required are taken off the system and raised.

The inspections feed through to the Power BI dashboard which are reviewed via a corporate performance team as can be seen in the table below.

15483 FLA 16658 391 1076 581 17373 FLA 15313 151	14 0 54 0 4 973 57 2262 DDRESS	13 210 937 14 54 4 973 57 <b>2262</b> ENERGY USAGE	PROPERTY TYPE MSGF1B	100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0%		CATEGORY	CURRENT LGSR SERVICE	REQUIRES ENTRANCE DOOR CHECK	HAS DOOR CHECK ON CURRENT 1ST TOUCH RECORD	1st TOUCH RECORD DATE
FLAT - MULTISTORE FLAT - OTHER FLAT - SUPPORTED FLAT - SUPPORTED HOUSE Total PROPERTYKEY ADD 15589 FLA 15483 FLA 16458 39 FLA 16458 39 FLA 16458 1543 FLA	EY 937 14 54 54 54 57 57 2262 DDRESS	937 14 54 4 973 57 <b>2262</b> ENERGY USAGE	PROPERTY TYPE	100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0%		CATEGORY	LGSR	ENTRANCE DOOR	ON CURRENT 1ST	RECORD DATE
FLAT - OTHER FLAT - SHELTFRED FLAT - SUPPORTED FLAT - WALKUP HOUSE Total PROPERTYKEY ADD 15589 FLA 15483 FLA 16458 39 1076 581 17373 FLA	14 0 54 0 4 973 57 2262 DDRESS	14 54 973 57 2262 ENERGY USAGE H&S	PROPERTY TYPE	100.0% 100.0% 100.0% 100.0% 100.0% 100.0%		CATEGORY	LGSR	ENTRANCE DOOR	ON CURRENT 1ST	RECORD DATE
FLAT - SHELTERED FLAT - SUPPORTED FLAT - WALKUP HOUSE Total PROPERTYKEY ADD 15589 FLA 15483 FLA 16458 39 1076 58 17373 FLA	0 54 0 4 973 57 2262 DDRESS	54 4 973 57 2262 ENERGY USAGE H&S	PROPERTY TYPE	100.0% 100.0% 100.0% 100.0% 100.0%		CATEGORY	LGSR	ENTRANCE DOOR	ON CURRENT 1ST	RECORD DATE
FLAT - SUPPORTED FLAT - WALKUP HOUSE Total PROPERTYKEY ADD 15589 FLA 15483 FLA 15483 FLA 16458 39 1076 58 17373 FLA	D 4 973 57 2262 DDRESS	4 973 57 2262 ENERGY USAGE H&S	PROPERTY TYPE	100.0% 100.0% 100.0% <b>100.0%</b> prtyp_dsc		CATEGORY	LGSR	ENTRANCE DOOR	ON CURRENT 1ST	RECORD DATE
FLAT - WALKUP HOUSE Total PROPERTYKEY ADD 15589 FLA 15483 FLA 16458 39 1076 58 17373 FLA 15313 15	973 57 2262 DDRESS	973 57 2262 ENERGY USAGE H&S	PROPERTY TYPE	100.0% 100.0% 100.0%		CATEGORY	LGSR	ENTRANCE DOOR	ON CURRENT 1ST	RECORD DATE
HOUSE Total PROPERTYKEY ADD 15589 FLA 15483 FLA 16458 39 1076 58 117373 FLA 15313 15	57 2262 DDRESS LAT 5 MOORCOT COURT LAT 56 BROOKWAY COURT	57 2262 ENERGY USAGE H&S	PROPERTY TYPE	100.0% 100.0% prtyp_dsc		CATEGORY	LGSR	ENTRANCE DOOR	ON CURRENT 1ST	RECORD DATE
Total PROPERTYKEY ADD 15589 FLA 15483 FLA 16458 39 1 1076 58 1 17373 FLA 15313 15	2262 DDRESS LAT 5 MOORCOT COURT LAT 56 BROOKWAY COURT	2262 ENERGY USAGE H&S	PROPERTY TYPE	100.0%		CATEGORY	LGSR	ENTRANCE DOOR	ON CURRENT 1ST	RECORD DATE
PROPERTYKEY ADD 15589 FLA 15483 FLA 16658 391 1076 581 17373 FLA 15313 151	DDRESS LAT 5 MOORCOT COURT LAT 86 BROOKWAY COURT	ENERGY USAGE H&S	PROPERTY TYPE	prtyp_dsc		CATEGORY	LGSR	ENTRANCE DOOR	ON CURRENT 1ST	RECORD DATE
15589 FLA 15483 FLA 16458 39 f 1076 58 i 17373 FLA 15313 15 i	LAT 5 MOORCOT COURT	USAGE H&S	TYPE			CATEGORY	LGSR	ENTRANCE DOOR	ON CURRENT 1ST	RECORD DATE
15483 FLA 16658 391 1076 581 17373 FLA 15313 151	AT 86 BROOKWAY COURT	H&S						DOOR		DATE
15483 FLA 16658 391 1076 581 17373 FLA 15313 151	AT 86 BROOKWAY COURT		MSGF1B	1 BED GRD ELOO						
16658 391 1076 581 17373 FLA 15313 151		110.0			R MULTI STOREY	GENERAL	28/11/2022	1	1	16/12/2021
1076 58 1 17373 FLA 15313 15 1		H&S	MSUF1B	1 BED UPPER FLO	OOR MULTI STOREY	GENERAL	10/02/2023	1	1	21/02/2022
17373 FLA 15313 151	MOORCROFT ROAD	GAS	WU1F1B	1 BED 1ST FLOOP	R WALKUP FLAT	GENERAL	03/03/2023	1	1	03/03/2022
15313 151	3 HOLLYHEDGE COURT	H&S	MSUF2B	2 BED UPPER FLO	OOR MULTI STOREY	GENERAL	27/03/2023	1	1	27/04/2022
	AT 41 WEST VIEW COURT	H&S	MSUF1B	1 BED UPPER FLO	OOR MULTI STOREY	GENERAL	10/05/2023	1	1	12/05/2022
1632 261	5 BAGNALL WALK	GAS	WU1F1B	1 BED 1ST FLOOF	R WALKUP FLAT	GENERAL	23/06/2023	1	1	13/05/2022
	BIRCH TREE COURT	GAS	MSUF1B	1 BED UPPER FLO	OOR MULTI STOREY	GENERAL	18/01/2023	1	1	19/05/2022
17547 323	23 WYTHENSHAWE ROAD	GAS	WU1F2B	2 BED 1ST FLOOP	R WALKUP FLAT	GENERAL	25/05/2023	1	1	23/05/2022
17521 371	1 WYTHENSHAWE ROAD	GAS	WU1F2B	2 BED 1ST FLOOP	R WALKUP FLAT	GENERAL	18/05/2023	1	1	26/05/2022
8967 241	MAISMORE ROAD	GAS	WU2F2B	2 BED 2ND FLOOI	R WALKUP FLAT	GENERAL	27/05/2023	1	1	27/05/2022
16317 181	B HOCKLEY ROAD	GAS	WU2F3B	3 BED 2ND FLOOI	R WALKUP FLAT	GENERAL	26/05/2023	1	1	28/05/2022
17534 295	5 WYTHENSHAWE ROAD	GAS	WUGF2B	2 BED GRD FLOO	R WALKUP FLAT	GENERAL	17/04/2023	1	1	31/05/2022
2354 8 KI	KENNETH COLLIS COURT	GAS	FS0F2B	2 BED GRD FLR F	FLT-SHELTERED	GENERAL	03/06/2023	1	1	31/05/2022
766 11A	A CALVE CROFT ROAD	GAS	WUUF1B	1 BED 1ST FL WA	ALK UP DECK ACC	GENERAL	09/06/2023	1	1	07/06/2022
	SWANAGE AVENUE	GAS	WU2F2B	2 BED 2ND FLOO		GENERAL	25/07/2023	1	1	13/07/2022
	FARDEN DRIVE	GAS	WU1F2B	2 BED 1ST FLOOP		GENERAL	19/07/2023	1	1	28/07/2022
	AT 32 BROOKWAY COURT	H&S	MSUF1B		OOR MULTI STOREY	GENERAL	14/09/2023	1	1	24/08/2022
	FOSCARN DRIVE	GAS	WU2F3B	3 BED 2ND FLOOI		GENERAL	22/08/2023	1	1	26/08/2022
	3 HOLLYHEDGE COURT	H&S	MSUF2B		OOR MULTI STOREY	GENERAL	11/04/2023	1	1	12/09/2022
	BENCHILL ROAD	GAS	CFUF1B	1 BED 1ST FL CO		GENERAL	29/08/2023	1	1	12/09/2022