



## STRADBROKE HEALTH CENTRE, WILBY ROAD, STRADBROKE

### Schedule of Assessments required:

1. Fire Risk Assessment
2. Security & Fire Alarm service **annual service to commence 2020 following upgrade to system in 2019.**
3. Air Conditioning service
4. Asbestos Assessment
5. Hardwiring and fixed installation check **due April 2020**
6. Fire equipment checks **Annual**
7. Legionella Assessment – External check **next assessment due May 2021**  
Monthly internal checks

### Outcomes of assessments and actions required

**As at: 3rd July 2019**

Date	Assessment	Actions required
13/01/2010	Type II Asbestos Survey	Asbestos register for building needs to be prepared and left on site for all contractors to refer to.
01/03/2019	Asbestos Survey (internal)	Nothing noted.
22/05/2019	Legionella Assessment (external)	The report highlights areas that require immediate attention: <ol style="list-style-type: none"><li>1. Implementation of a control scheme.</li><li>2. Increase of hot water temperatures – <b>Action: Plumber will quote for works required.</b></li></ol>

		<p>3. Awareness training for personnel involved in monitoring</p> <p>4. Descale all scaled outlets</p> <p>Assessor also recommends possible replacement of over sink heaters in 2 x WCs as they are known to not meet the temperature requirements.</p>
01/03/2019	Legionella Assessment (internal)	<p>31/3/19 – report with no actions required.</p> <p>External assessors report recommends: A regular schedule needs to be established for this to be undertaken on a regular basis (monthly as a minimum). Training is recommended for the person undertaking the internal assessments and a digital thermometer will be needed for this.</p>
26/04/2019	Fire Risk Assessment	<p>Clerk spoke with assessor and Waveney Security. Agreement reached that floor plan not necessary as upstairs not used, Waveney Sec. engineer confirms that sensors cannot be moved as they would be too close to AirCon. A secure area for the bins should be investigated. Emergency light and exit sign required at main entrance. Practice Manager has received copy and is implementing other recommendations.</p>
20/05/2019	Water Supply check	Water supply complies with regulations – no action required.