



Faults Report Including Fixed Faults

Browns Rd Super Clinic

Fault	Fault #	Priority	Date Logged	Fixed Date
<p>7.2.18 ■ advised this has been remedied. // Surgery: Above switchboard room to Adult Recovery fire separation severely compromised. This presents and extreme risk to occupants of the building and requires urgent attention. It appears this issue is widespread in the building in areas that are not readily view-able. Please ensure an independent fire separations contractor fully investigates these short comings and then have repaired as a matter of urgency.</p> <p>29.5.17 - 15.1.18 AssetCare are awaiting CMDH to confirm that these repairs have been completed before we carry out a re-inspection</p>	7073	2	18/11/2014	22/02/2018
<p>7.2.18 ■ advised this has been remedied. // Surgery: Opposite Room STH29 - Fire door has penetrations above it and they appear new. These faults must be repaired using suitable fire rated product, to the manufacturers specification and installed by a suitable competent person. Please advise when this work has been completed to these requirements. (Note there are many fire rated products available and they are designed for their own specific use)</p> <p>8.07.15 - 15.1.18 AssetCare are awaiting CMDH to confirm that these repairs have been completed before we carry out a re-inspection</p>	9342	2	26/06/2015	22/02/2018
<p>7.2.18 ■ advised this has been remedied. // Surgery Centre Level 1 & 2: Above most fire doors penetrations were noted. This requires investigation of all 3 main fire walls and repair to code requirements.</p> <p>22.01.16 - 15.1.18 AssetCare are awaiting CMDH to confirm that these repairs have been completed before we carry out a re-inspection</p>	11792	2	10/12/2015	22/02/2018
<p>AssetCare have noted many areas where there are still penetrations and some sealing of existing work to penetrations needs attention. Please have your Passive Fire Protection Company survey all fire separations of the building to make sure repairs are compliant.</p> <p>22.2.18 Please advise when completed.</p>	19213	1	24/10/2017	18/05/2018
<p>19.12.17 ■ advised this has been remedied. AssetCare will check at our next inspection. // Hospital: Level 2 - Entrance local to Reception - Fire door latching device has failed and isn't making contact with strike plate. Please have this repaired by your door contractor.</p> <p>18.12.17 Not fixed</p>	19458	2	17/11/2017	15/01/2018
<p>Ground floor: Entrance to Satellite Unit - Fire door wedged open. These doors must be kept closed at all times. Please remove the wedges. Fire / Smoke Stop doors are only allowed to be held open with approved devices that are interfaced to the fire alarm system.</p>	20272	1	22/02/2018	21/03/2018

Ground Floor: Surgery Area - Fire doors local to Change Room and Tea Room. Fire doors 02-G-F09 don't fully close.	20605	2	21/03/2018	24/04/2018
Level 1: Module 9 - Corridor right of Reception has a table being stored on it.	21161	2	23/05/2018	20/06/2018
28.6.18 [REDACTED] advised this has been remedied. AssetCare will check at our next inspection. // Ground floor: Exit corridor between Hand Therapy and Clinical Photography (door G95) - Spitfire Emergency Light appears to have failed. CMDHB to confirm once repaired.	21164	1	23/05/2018	19/07/2018
17.9.18 [REDACTED] advised this has been remedied. AssetCare will check when next on site. // Ground floor: Exit light local to Eligibility - Exit light failed to last 30 minute duration test.	22060	1	17/08/2018	11/10/2018
20.9.18 [REDACTED] confirmed this has been remedied. AssetCare will check when next on site. // Ground floor: Emergency Spotlight local outside corridor to Clinical Photography - Failed to last 30 minute duration test.	22061	1	17/08/2018	11/10/2018
20.9.18 [REDACTED] confirmed this has been remedied. AssetCare will check when next on site. // Ground floor: Emergency Spitfire light outside Module 4 - Failed to last 30 minute duration test.	22062	1	17/08/2018	11/10/2018
20.9.18 [REDACTED] confirmed this has been remedied. AssetCare will check when next on site. // Ground floor: Emergency Spitfire light between Modules 3 & 4 - Failed to last 30 minute duration test.	22063	1	17/08/2018	11/10/2018
20.9.18 [REDACTED] confirmed this has been remedied. AssetCare will check when next on site. // Ground floor: Emergency Spitfire light outside Modules 3 - Failed to last 30 minute duration test.	22064	1	17/08/2018	11/10/2018
20.9.18 [REDACTED] confirmed this has been remedied. AssetCare will check when next on site. // Ground floor: Emergency Spitfire light between Modules 1 & 2 - Failed to last 30 minute duration test.	22065	2	17/08/2018	11/10/2018
17.9.18 [REDACTED] advised this has been remedied. AssetCare will check when next on site. // Ground floor: Emergency Spitfire light between Modules 2 & 2a local to Kids Play Ground - Failed to last 30 minute duration test.	22066	1	17/08/2018	11/10/2018
20.9.18 [REDACTED] confirmed this has been remedied. AssetCare will check when next on site. // Ground floor: Emergency Spitfire light outside Modules 2A - Failed to last 30 minute duration test.	22067	1	17/08/2018	11/10/2018
17.9.18 [REDACTED] advised this has been remedied. AssetCare will check when next on site. // Ground floor: Emergency exit light between Modules 2 & 2a local to Kids Play Ground - Failed to last 30 minute duration test.	22068	1	17/08/2018	11/10/2018
17.9.18 [REDACTED] advised this is in the process of being remedied and will be completed within the next two weeks. AssetCare will check when next on site. // Ground floor: Module 3: Exit light local to room G30 failed to last the 30 minute duration test.	22069	1	17/08/2018	11/10/2018
17.9.18 [REDACTED] advised this is in the process of being remedied and will be completed within the next two weeks. AssetCare will check when next on site. // Ground floor: Exit light for Staff Entrance local to Clinical Photography. Failed to last the 30 minute duration test.	22070	1	17/08/2018	11/10/2018
17.9.18 [REDACTED] advised this is in the process of being remedied and will be completed within the next two weeks. AssetCare will check when next on site. // Ground floor: Module 5: Exit light local to room G248 failed to last the 30 minute duration test.	22071	1	17/08/2018	11/10/2018
17.9.18 [REDACTED] advised this is in the process of being remedied and will be completed within the next two weeks. AssetCare will check when next on site. // First floor: Module 9 - Exit light local to Room F167 failed to last the 30 minute duration test.	22072	1	17/08/2018	11/10/2018
17.9.18 [REDACTED] advised this is in the process of being remedied and will be completed within the next two weeks. AssetCare will check when next on site. // First floor: Module 9 - Exit light local to Room F154 failed to last the 30 minute duration test.	22073	2	17/08/2018	11/10/2018
17.9.18 [REDACTED] advised this is in the process of being remedied and will be completed within the next two weeks. AssetCare will check when next on site. // First floor: Outside Module 7a - Exit light local to toilets failed to last the 30 minute duration test.	22074	1	17/08/2018	11/10/2018

17.9.18	advised this is in the process of being remedied and will be completed within the next two weeks. AssetCare will check when next on site. // First floor: Super Clinic Central Corridor - Rear stairwell Outside Module 9 - Exit light on middle landing failed to last the 30 minute duration test. Please have this placed on your Maintenance Action Sheet. Emergency Lights: Please provide current Nexus system report.	22075	2	17/08/2018	11/10/2018
9.10.18	advised this has been remedied. AssetCare will check when next on site. // Ground floor: Entrance to exam rooms local to Pre Op. Fire door is missing smoke seals. Please have this placed on your Maintenance Action Sheet.	22076	2	17/08/2018	17/09/2018
9.10.18	advised this has been remedied. AssetCare will check when next on site. // Ground Floor: Fire Door between Exam Rooms and Pre OP - Fire Door is making contact with the floor. Please have this placed on your Maintenance Action Sheet.	22079	2	17/08/2018	26/02/2019
17.9.18	advised this has been remedied. AssetCare will check when next on site. // Level 2: Hospital Stay: Ward C - Emergency Spitfire light local to Room C6A is missing bulb. Please have this placed on your Maintenance Action Sheet.	22080	1	17/08/2018	14/09/2018
21.1.19	advised this has been remedied. AssetCare will check when next on site. // Level 1 Hospital: Ward C - Emergency Spitfire light local to Room C1 is missing bulb. Please have this placed on your Maintenance Action Sheet.	22083	2	17/08/2018	11/10/2018
9.10.18	advised this has been remedied. AssetCare will check when next on site. // Hospital: Eastern wing stairwell - Stairwell is being used for storage. Please have this area cleared asap.	22084	2	17/08/2018	26/02/2019
21.1.19	advised this has been remedied. AssetCare will check when next on site. // Super clinic: Level 1: Module 9 - Corridor to the Right of Reception has a table stored in the escape path. Egress paths to final exits are required to be a minimum of 850mm or 1.2 metres wide if required for disabled access. The exit door must be able to be opened to 90?. Please have this area cleared urgently.	22085	1	17/08/2018	11/10/2018
9.10.18	advised this has been remedied. AssetCare will check when next on site. // Surgical: Ground floor: Fire doors local to change room and tea room heading staff dining - Fire doors don't fully close on their own ability.	23215	1	29/11/2018	26/02/2019
9.10.18	advised this has been remedied. AssetCare will check when next on site. // Ground floor: Fire Doors local to Storeroom number 3(G130). Penetration through Firewall above Fire Doors behind plastic cover plate. CMDHB to confirm when completed.	23365	1	14/12/2018	18/01/2019

Long term Remedial Work Required

Fault	Fault #	Priority	Date Logged	Fixed Date
9.10.18	22081	3	17/08/2018	11/10/2018
17.9.18	22082	3	17/08/2018	
9.10.18	22086	3	17/08/2018	
17.9.18	22087	3	17/08/2018	7/10/2019

17.9.18 [redacted] advised this is in the process of being remedied and certification will be provided upon completion. // 22088 3 17/08/2018 7/01/2019
Ground floor: Fire doors local to Rito Unit heading towards Reception - Fire separations above Fire Doors has unprotected penetrations. CMDHB to confirm when completed.

Key:

- 1 - Action required immediately
- 2 - Action required within 6 months
- 3 - Action required when finances are available or within 12 months