



## PWYLLGOR IECHYD A DIOGELWCH HEALTH & SAFETY COMMITTEE

<b>DYDDIAD Y CYFARFOD: DATE OF MEETING:</b>	13 November 2023
<b>TEITL YR ADRODDIAD: TITLE OF REPORT:</b>	Fire Safety Management Update Report
<b>CYFARWYDDWR ARWEINIOL: LEAD DIRECTOR:</b>	Andrew Carruthers, Director of Operations
<b>SWYDDOG ADRODD: REPORTING OFFICER:</b>	Rob Elliott, Director of Estates, Facilities and Capital Management

**Pwrpas yr Adroddiad (dewiswch fel yn addas)**

**Purpose of the Report (select as appropriate)**

Er Sicrwydd/For Assurance

### ADRODDIAD SCAA SBAR REPORT

#### Sefyllfa / Situation

This report provides an update to the Health and Safety Committee (HSC) regarding progress in managing the following areas of Fire Safety:

- Fire Enforcement Notices (FENs)/Letters of Fire Safety Matters (LoFSM)
- Fire Safety Management

#### Cefndir / Background

The HSC will recall previous updates on each of the above. This report provides an update on progress on each of these areas since the previous HSC Meeting held on 11 September 2023.

#### Asesiad / Assessment

##### **1. Fire Enforcement Notices (FENs)/Letters of Fire Safety Matters (LoFSMs)**

###### **1.1 Withybush Hospital (WGH)**

###### **Phase 1**

All remaining horizontal escape routes at WGH, all remaining work at St Caradog's and St Nons, all work at Kensington, St Thomas, Springfield, Sealyham, and Pembroke County Blocks (**FEN KS/890/03, FEN KS/890/05 and LOFSM completion date April 2022) (Currently extended to October 2023).**

As noted in the September Committee Meeting the programme has been extended to the end of October 2023. This remains the current programme, although a small number of door installations will be undertaken up until mid-November 2023. This is solely due to quality control on doors delivered requiring replacement to be sent from the sub-contractor involved. Discussions with Mid and West Wales Fire and Rescue Service (MWWFRS) are currently being undertaken to establish how they wish to proceed in validating the works undertaken in order to remove the above FEN.

The final account work on Phase 1 is now concluding noting that we have received £6.4m to support the increased costs on this Phase.

## **Phase 2**

All departments/ ward areas/ risk rooms **(FEN KS/890/04) (Current date April 2025).**

As reported at the September Committee the Hywel Dda University Health Board (HDdUHB) have submitted a detailed plan to MWWFRS setting out the proposal for a reduced scope of works. A formal presentation on this was given to MWWFRS on 19 July 2023. In attendance at this presentation were representatives of NHS Wales Shared Services Partnership -Specialist Estates Service (NWSSP-SES) and Welsh Government (WG). In addition, the Senior Fire Safety Advisor (SFSA) and the HDdUHB are working jointly on the detail needed to support this reduced scope of work.

The MWWFRS required additional, more detailed information which the HDdUHB submitted on 12 September 2023. This work was supported by the NWSSP-SFSA.

This information is still with MWWFRS, and we await their formal response. The Director of Estates & Facilities has been in regular contact with the MWWFRS on this to understand the timescales they are working to for them to provide a response to the HDdUHB.

Work continues alongside this to progress the Business Justification Case (BJC). Initial discussions with the Supply Chain indicate that the BJC will not be completed by September 2023 as previously reported and is more likely to be available in November 2023. This would suggest a start on site in March or April 2024. As the scope of work has been reduced (subject to MWWFRS approval) there is expected to be a substantial reduction in the works programme in concluding this final phase at WGH. An update will be available on this when the documentation is at a more advanced stage.

As previously noted, in advance of any formal approval from MWWFRS, the fire related improvements into the works schedule for the 6 Wards affected by Reinforced Autoclaved Aerated Concrete (RAAC) on the second floor at WGH is being included. This work is being funded via the RAAC WG approval.

## **Decant Arrangements to Support Phase 2 Work**

As noted at the previous Committee this project is fully approved to proceed in the sum of £8.313m.

The completion date, as noted at the September 2023 Committee, of January 2024 remains on programme.

This aligns well with the planned commencement of Phase 2 works.

## **1.2 Glangwili Hospital (GGH)**

### **Phase 1**

All remaining horizontal escape routes at GGH **(FEN KS/890/08 Completion Date July 2022) (Currently extended to February 2024).**

As noted at the September Committee the approved programme has been extended to May 2024 and this remains the current approved programme. Discussions with the supply chain on programme issues are currently being held, and whilst there is no formal application at this point to extend it is anticipated that this programme will need additional time to complete. Once this position is clearer this information will be provided as an update to this Committee.

The MWWFRS have extended the FEN to the end of February 2024. The FRS approach to these extensions is to approve these in 6 monthly blocks and therefore they will review this again in February 2024 when a new extension can be applied for.

MWWFRS regularly visit the works in progress and are fully satisfied with the current status and regular dialogue which is continued while work proceeds.

## **Phase 2**

All departments/ ward areas/ risk rooms **(FEN KS/890/09) (Current date August 2024).**

As noted at the September Committee a review of the programme for the Phase 2 BJC will be needed, subject to the outcome of discussions with MWWFRS on the WGH Phase 2 scope of works. With the agreement at WGH for the reduced scope this will give a consistent starting position with MWWFRS on the GGH Phase 2 scope of work.

Once a firm position on WGH Phase 2 is obtained a programme for the BJC Phase 2 at GGH will be presented. At this point, confidence of undertaking this BJC for Phase 2 work and being able to commence on site close to the completion of Phase 1 is high.

It is important to note that Phase 2 works will be extremely complex given the delivery of these FEN works to busy clinical areas. The due diligence work required during BJC development will confirm both commencement dates and programme delivery dates for this work.

Discussions have been undertaken with MWWFRS, who appreciate that a revision may be required to the FEN dates should the nature of the works dictate that an additional period becomes necessary.

### **1.3 Additional Letters of Fire Safety Matters**

#### **➤ Bronglais Hospital (BGH) Main Building**

- The current revised letters issued dated 31 August 2022.
- The LoFSMs have a significant number of requirements, however there is no FEN action placed on HDdUHB for BGH.

As noted in the previous update to the HSC, MWWFRS have revised their LoFSM to align with the forecast delivery plan the HDdUHB has developed.

The HDdUHB has now submitted the Programme Business Case (PBC) for BGH main buildings in the sum of £29.6m. Scrutiny comments from WG are now awaited and once these are received a further update will be provided to this Committee.

It should be noted that this is the PBC and therefore is the initial high-level document and, subject to being endorsed by WG, the HDdUHB will be in the position to draw down funds necessary to progress with the BJC at that point.

Following discussion around scope reduction at WGH it has also been suggested to WG that working in partnership with MWWFRS to further review the BGH Fire Project would be beneficial. WG have welcomed this and have advised that they will pick this question up as part of the scrutiny process of the PBC.

➤ **Prince Philip Hospital (PPH)**

- All priority work including the independent quality review has now been completed.
- Future investment plans for this site are as follows:
  - The initial stage of Estates Funding Advisory Board (EFAB) funding will commence in April 2023 and will continue into the following financial year completing in March 2025 (£411k and £733k respectively)
  - The final stage of Business Case development for the remaining work beyond 2025 will require a BJC to be submitted. A review of the timeline of this is currently underway and whether a PBC is required in advance of a BJC.
- All of the above currently remains on programme.

➤ **South Pembrokeshire Hospital (SPH)**

- A LoFSM has been received for SPH which was included in the bidding process for EFAB funding.
- This bid was fully approved, and there is now an established 2 Year programme covering 2023/24 and 2024/25 to address all requirements of the LoFSM. EFAB funding approved at £318k and £485k respectively for the 2 Year Programme
- All of the above currently remains on programme.

The Health Board will be meeting with MWWFRS on Friday 27 October 2023 to update on all strategic investment programmes to ensure that they remain fully aligned with the programme delivery dates. This will also be helpful in wider discussions with WG so that they are fully briefed on the likely timelines for capital support for this programme.

**1. Audit Tracker**

Attached at Appendix 1 for further information, is the HDdUHB tracker developed by the Assurance and Risk Team which monitors progress on all of the above issues. Going forward, this Appendix will be regularly updated and submitted with the 'Fire Safety Management Update Report' to the Health & Safety Committee for completeness.

**2. Fire Safety Management Update**

**2.1 Fire Risk Assessments (FRAs)**

As of 20 October 2023, there is one overdue FRA. A further 26 FRAs come online (up to 27 December 2023) as identified on the NWSSP-SES system dashboard.

**2.2 Boris Fire Risk Assessment Management System**

All FRAs are in the process of being transferred to the new Boris system over the next circa 12 months. Currently 259 Fire Risk Assessments out of a total of 364 have been undertaken and transferred this equates to 71.15% of all FRAs (59.61% previously reported).

The original intention was to complete all transfers by Summer 2023. The resource needed to move across to the new system has impacted on the progress against this target. A more realistic position would be to finish this work by the end of Quarter 3 of 2023/24, however we will endeavour to complete this earlier.

It is important to be clear that this does not pose a risk to the HDdUHB as all FRAs are up to date and it is only the transition to the new system which is now slightly delayed.

## 2.3 Fire Safety Training

Performance, in terms of delivery of fire safety training, is identified in tables below.

**Table 3.0 As at 30 May 2023**

Competence Name	Assignment Count	Required	Achieved	Compliance %
NHS CSTF Fire Safety - 2 Years	11,959	11,959	10,080	84.29%
100 LOCAL Fire Safety Level 2 - 1 Year General	5,530	5,530	3,192	57.72%
100 LOCAL Fire Safety Level 3 - 1 Year General	178	178	138	77.53%

**Table 3.0 As at 21 August 2023**

Competence Name	Assignment Count	Required	Achieved	Compliance %
NHS CSTF Fire Safety - 2 Years	12,001	12,001	10,110	84.24%
100 LOCAL Fire Safety Level 2 - 1 Year General	5,550	5,550	3,335	60.09%
100 LOCAL Fire Safety Level 3 - 1 Year General	176	176	136	77.27%

**Table 3.0 As at 23 October 2023**

Competence Name	Assignment Count	Required	Achieved	Compliance %
NHS CSTF Fire Safety - 2 Years	12,163	12,163	10,224	84.06%
100 LOCAL Fire Safety Level 2 - 1 Year General	5,668	5,668	3,296	58.15%
100 LOCAL Fire Safety Level 3 - 1 Year General	176	176	115	65.34%

As noted above:

- Level 1 fire safety training remains steady at circa 84%.
- Level 2 fire safety training has dropped by 2% since the last report. Level 2 training covers all clinical staff who work with or have direct contact with in-patient and out-patient facilities. As noted later in this paper we understand the pressure of clinical teams to attend training during such challenging periods.
- Level 3 fire safety training (Fire Response Team members) has dropped by 12% since the last report. The majority of these staff are within the Facilities operational teams and an urgent action plan is being implemented to bring these figures back in line as quickly as possible. If this requires more flexibility around scheduling of training, we will address this also.

A review of the total numbers of staff in this group (176) indicates that almost all of these staff will need refresher training with very few new starters.

- Level 4 fire warden training – 6 sessions facilitated by an external accredited contractor have taken place with a total number of 92 volunteers being trained. Following a new drive to encourage volunteers to come forward, a further 30-40 names have been received. Sessions will be booked shortly for these staff to attend.
- Level 5 senior staff training (Band 8B & above) – 221 staff have already attended the training out of a possible 244. This equates to circa 90.57% uptake.

Confidence remains that the required capacity for training within HDdUHB is in place; however, fluctuations in staff attendance continue within Level 2 and Level 3. The pressures on clinical and management teams to attend this training at such challenging times is fully understood. This is the key issue which is preventing significant improvements in fire training statistics.

For increased governance control fire training is now formally reported to the Senior Operations Business Meeting to enable the Director of Operations to give this additional scrutiny. In addition, reports now include Level 4 (Fire Wardens) and Level 5 (Management) training statistics (February 2023 onwards in line with Audit recommendations).

## 2.4 Unwanted Fire Signals (UwFS)

Attached at Appendix 2 is a full report on UwFS's throughout the HDdUHB for the period 8 September 2023 to 20 October 2023. Any sites not listed have had no false alarms within the reporting period.

### Argymhelliad / Recommendation

The Health and Safety Committee is requested to:

- **TAKE ASSURANCE** from and acknowledge the content of this report and the work achieved to strengthen Fire Safety Compliance.
- **NOTE** that further updates will be presented at future Health & Safety Committee meetings.

### Amcanion: (rhaid cwblhau)

#### Objectives: (must be completed)

Committee ToR Reference: Cyfeirnod Cylch Gorchwyl y Pwyllgor:	3.11 Ensure reports and factual information from external regulatory agencies are acted upon within achievable timescales.
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Cyfeirnod Cofrestr Risg Datix a Sgôr Cyfredol: Datix Risk Register Reference and Score:	Estates and Facilities Risk No 813 Score 15
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Galluogwyr Ansawdd: Enablers of Quality: <a href="#">Quality and Engagement Act (sharepoint.com)</a>	6. All Apply
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Parthau Ansawdd: Domains of Quality <a href="#">Quality and Engagement Act (sharepoint.com)</a>	2. Safe Care 1. Staying Healthy 3. Effective Care
Amcanion Strategol y BIP: UHB Strategic Objectives:	5. Safe sustainable, accessible and kind care 4. The best health and wellbeing for our individuals, families and communities
Amcanion Cynllunio Planning Objectives	2a Staff health and wellbeing 5a Estates Strategies 7a Population Health
Amcanion Llesiant BIP: UHB Well-being Objectives: <a href="#">Hyperlink to HDdUHB Well-being Objectives Annual Report 2021-2022</a>	10. Not Applicable

Gwybodaeth Ychwanegol: Further Information:	
Ar sail tystiolaeth: Evidence Base:	MWWFRS and extensive site-based survey information.
Rhestr Termau: Glossary of Terms:	Contained within the body of the report.
Partion / Pwyllgorau â ymgynhorwyd ymlaen llaw y Pwyllgor Ansawdd lechydd a Diogelwch: Parties / Committees consulted prior to Health and Safety Committee:	Not Applicable

Effaith: (rhaid cwblhau) Impact: (must be completed)	
Ariannol / Gwerth am Arian: Financial / Service:	Funding sought from Welsh Government.
Ansawdd / Gofal Claf: Quality / Patient Care:	Not Applicable
Gweithlu: Workforce:	Delivering a safe working environment
Risg: Risk:	Estates and Facilities Risk No 813
Cyfreithiol: Legal:	Potential for legal challenge if HDdUHB does not comply with requirements of Fire Enforcement Notices.
Enw Da: Reputational:	Potential for legal challenge if HDdUHB does not comply with requirements of Fire Enforcement Notices.
Gyfrinachedd: Privacy:	Not Applicable
Cydraddoldeb: Equality:	Not Applicable

## Appendix 1- MWWFRS Audit tracker

Reference Number	Date of report	Financial Year	Report Issued By	Report Title	Recommendation Reference	Priority Level	Recommendation	Original Completion Date	Revised Completion Date	Status (Red-behind schedule,
KS/890/08	Nov-20	2020/21	Mid and West Wales Fire and Rescue Service	Enforcement Notice Premises: West Wales General Hospital, Glangwili, Dolgwili Road, Carmarthen, Carmarthenshire, SA31 2AF KS/890/08	KS/890/08_01	High	R1.Compartmentation – All Horizontal Corridor Escape Routes (Agreed Phase 1 Works). To undertake whatever works are necessary to ensure that any/all breaches in fire resisting compartmentation that affect the Horizontal Escape Routes within Glangwili General Hospital are addressed as agreed in the programme for Phase 1 Works (presented to us on the 02 October 2020). Fire resisting structures are to continue to slab/upper floor level/roof level and pass through any false ceiling provided.	<del>Oct-20</del> <del>Feb-21</del> Jul-22 <del>Feb-23</del> Aug-23 Jan-24	<del>Jul-22</del> <del>Feb-23</del> Nov-23 Jan-24	Amber
KS/890/09	Nov-20	2020/21	Mid and West Wales Fire and Rescue Service	Enforcement Notice Premises: West Wales General Hospital, Glangwili, Dolgwili Road, Carmarthen, Carmarthenshire, SA31 2AF KS/890/09	KS/890/09_01	High	Item Number 1 - Compartmentation. (Agreed Phase 2 works). To undertake whatever works are necessary to ensure that any/all breaches in fire resisting compartmentation that affect the Wards, Theatres, Plant Rooms, Offices, Surgeries, Specialist Units and any other compartmented spaces within Glangwili General Hospital are addressed as agreed in the programme for Phase 2 works (presented to us on the 02 October 2020). Fire resisting structures are to continue to slab/upper floor level/roof level and pass through any false ceiling provided.	<del>Oct-20</del> <del>Feb-21</del> Aug-24	Aug-24	Amber
BFS/KS/SJM/00114719-KS/890/03	Feb-20	2019/20	Mid and West Wales Fire and Rescue Service	Enforcement Notice Premises: Withybush General Hospital. BFS/KS/SJM/00114719 - KS/890/03	BFS/KS/SJM/00114719_03_001	High	R1. Compartmentation – All Horizontal Corridor Escape Routes To undertake whatever works are necessary to ensure that any / all breaches in fire resisting compartmentation that affect the Horizontal Escape Routes within Withybush Hospital are addressed. Fire resisting structures are to continue to slab / upper floor level / roof level and pass through any false ceiling provided.	<del>Aug-21</del> <del>Dec-21</del> Apr-22 <del>Dec-22</del> Mar-23 Jul-23 Aug-23 Oct-23	<del>Dec-21</del> Apr-22 <del>Dec-22</del> Mar-23 Jul-23 Aug-23 Oct-23 Nov-23	Red
BFS/KS/SJM/00114719-KS/890/04	Feb-20	2019/20	Mid and West Wales Fire and Rescue Service	Enforcement Notice Premises: Withybush General Hospital. BFS/KS/SJM/00114719- KS/890/04	BFS/KS/SJM/00114719_004	High	R1. Compartmentation – All Other Compartmented Areas. To undertake whatever works are necessary to ensure that any / all breaches in fire resisting compartmentation that affect the Wards, Theatres, Plant Rooms, Offices, Surgeries, Specialist Units and any other compartmented spaces within Withybush Hospital are addressed. Fire resisting structures are to continue to slab / upper floor level / roof level and pass through any false ceiling provided.	Apr-22 Apr-25	<del>Dec-24</del> Apr-25	Amber
Admin - General/00329500	Jun-22	2022/23	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Failures Blue Block, Bronglais General Hospital, Caradoc Road, Aberystwyth SY23 1ER	Admin - General/00329500_001	High	R1. A number of fire resisting doors were found to have defects. All fire resisting doors throughout the premises are to be examined and repaired or replaced to ensure they are effectively self-closing onto their rebates. Gaps between door edge and frame are to be no more than 3 mm	Oct-27	Oct-27	Amber



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Reference Number	Date of report	Financial Year	Report Issued By	Report Title	Recommendation Reference	Priority Level	Recommendation	Original Completion Date	Revised Completion Date	Status (Red-behind schedule,
Admin - General/00329500	Jun-22	2022/23	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Failures Blue Block, Bronglais General Hospital, Caradoc Road, Aberystwyth SY23 1ER	Admin - General/00329500_002	High	R2. Self-closing devices on all fire resisting doors are to be checked and if required be adjusted, repaired, or replaced so the doors close completely into their rebates.	Oct-27	Oct-27	Amber
Admin - General/00329500	Jun-22	2022/23	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Failures Blue Block, Bronglais General Hospital, Caradoc Road, Aberystwyth SY23 1ER	Admin - General/00329500_003	High	R3. All self-closing devices are to be regularly inspected and maintained.	Oct-27	Oct-27	Amber
Admin - General/00329500	Jun-22	2022/23	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Failures Blue Block, Bronglais General Hospital, Caradoc Road, Aberystwyth SY23 1ER	Admin - General/00329500_004	High	R4. All fire doors should have intumescent strips and smoke seals	Oct-27	Oct-27	Amber
Admin - General/00329500	Jun-22	2022/23	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Failures Blue Block, Bronglais General Hospital, Caradoc Road, Aberystwyth SY23 1ER	Admin - General/00329500_005	High	R5. All fire door vents should be designed in accordance with the required British Standard.	Oct-27	Oct-27	Amber
Admin - General/00329500	Jun-22	2022/23	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Failures Blue Block, Bronglais General Hospital, Caradoc Road, Aberystwyth SY23 1ER	Admin - General/00329500_006	High	R6. An assessment should be undertaken to ensure that there is suitable 30-minute fire resistance sub compartments and 60 minutes fire resistant compartmentation throughout blue block. For example: -  •Top of the staircase from Angharad Ward All openings in the walls, floors, partitions, and ceilings throughout the premises provided for the passage of service piping ducts or cables, are to be sealed or brushed to a 30-minute standard of fire resistance.	Oct-27	Oct-27	Amber

Reference Number	Date of report	Financial Year	Report Issued By	Report Title	Recommendation Reference	Priority Level	Recommendation	Original Completion Date	Revised Completion Date	Status (Red-behind schedule,
Admin - General/00329501	Jun-22	2022/23	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Failures Green Block, Bronglais General Hospital, Caradoc Road, Aberystwyth SY23 1ER	Admin - General/00329501_001	High	R1.A number of fire resisting doors were found to have defects. All fire resisting doors throughout the premises are to be examined and repaired or replaced to ensure they are effectively self-closing onto their rebates. Gaps between door edge and frame are to be no more than 3 mm	Oct-27	Oct-27	Amber
Admin - General/00329501	Jun-22	2022/23	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Failures Green Block, Bronglais General Hospital, Caradoc Road, Aberystwyth SY23 1ER	Admin - General/00329501_002	High	R2. Self-closing devices on all fire resisting doors are to be checked and if required, adjusted, repaired, or replaced so the doors close completely into their rebates.	Oct-27	Oct-27	Amber
Admin - General/00329501	Jun-22	2022/23	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Failures Green Block, Bronglais General Hospital, Caradoc Road, Aberystwyth SY23 1ER	Admin - General/00329501_003	High	R3. All self-closing devices are to be regularly inspected and maintained.	Oct-27	Oct-27	Amber
Admin - General/00329501	Jun-22	2022/23	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Failures Green Block, Bronglais General Hospital, Caradoc Road, Aberystwyth SY23 1ER	Admin - General/00329501_004	High	R4.All fire doors should have intumescent strips and smoke seals	Oct-27	Oct-27	Amber
Admin - General/00329501	Jun-22	2022/23	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Failures Green Block, Bronglais General Hospital, Caradoc Road, Aberystwyth SY23 1ER	Admin - General/00329501_005	High	R5. All fire door vents should be designed in accordance with the required British Standard.	Oct-27	Oct-27	Amber

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Admin - General/00329501	Jun-22	2022/23	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Failures Green Block, Bronglais General Hospital, Caradoc Road, Aberystwyth SY23 1ER	Admin - General/00329501_006	High	R6. An assessment should be undertaken to ensure there is suitable 30-minute fire resistance sub compartments and 60 minutes fire resistant compartmentation throughout blue block. For example: -  •Top of the staircase from Angharad Ward  All openings in the walls, floors, partitions, and ceilings throughout the premises provided for the passage of service piping ducts or cables, are to be sealed or brushed to a 30-minute standard of fire resistance.	Oct-27	Oct-27	Amber
Admin - General/00329501	Jun-22	2022/23	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Failures Green Block, Bronglais General Hospital, Caradoc Road, Aberystwyth SY23 1ER	Admin - General/00329501_008	High	R8. An assessment should be undertaken to ensure all Internal and external escape routes are illuminated by emergency lighting that with operate if the local lighting circuit fail. The system should conform to BS 5266.	Dec-22	Dec-25	Amber
Admin - General/00329498	Jun-22	2022/23	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Failures Purple Block, Bronglais General Hospital, Caradoc Road, Aberystwyth SY23 1ER	Admin - General/00329498_001	High	R1. A number of fire resisting doors were found to have defects. All fire resisting doors throughout the premises are to be examined and repaired or replaced to ensure they are effectively self-closing onto their rebates. Gaps between door edge and frame are to be no more than 3 mm	Oct-27	Oct-27	Amber
Admin - General/00329498	Jun-22	2022/23	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Failures Purple Block, Bronglais General Hospital, Caradoc Road, Aberystwyth SY23 1ER	Admin - General/00329498_002	High	R2. Self-closing devices on all fire resisting doors are to be checked and if required be adjusted, repaired, or replaced so the doors close completely into their rebates.	Oct-27	Oct-27	Amber
Admin - General/00329498	Jun-22	2022/23	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Failures Purple Block, Bronglais General Hospital, Caradoc Road, Aberystwyth SY23 1ER	Admin - General/00329498_003	High	R3. All self-closing devices are to be regularly inspected and maintained.	Oct-27	Oct-27	Amber
Admin - General/00329498	Jun-22	2022/23	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Failures Purple Block, Bronglais General Hospital, Caradoc Road, Aberystwyth SY23 1ER	Admin - General/00329498_004	High	R4. All fire doors should have intumescent strips and smoke seals	Oct-27	Oct-27	Amber
Admin - General/00329498	Jun-22	2022/23	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Failures Purple Block, Bronglais General Hospital, Caradoc Road, Aberystwyth SY23 1ER	Admin - General/00329498_005	High	R5. All fire door vents should be designed in accordance with the required British Standard.	Oct-27	Oct-27	Amber
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Admin - General/00329499	Jun-22	2022/23	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Failures Red Block, Bronglais General Hospital, Caradoc Road, Aberystwyth SY23 1ER	Admin - General/00329499_001	High	R1. A number of fire resisting doors were found to have defects. All fire resisting doors throughout the premises are to be examined and repaired or replaced to ensure they are effectively self-closing onto their rebates. Gaps between door edge and frame are to be no more than 3 mm	Oct-27	Oct-27	Amber
Admin - General/00329499	Jun-22	2022/23	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Failures Red Block, Bronglais General Hospital, Caradoc Road, Aberystwyth SY23 1ER	Admin - General/00329499_002	High	R2. Self-closing devices on all fire resisting doors are to be checked and if required be adjusted, repaired, or replaced so the doors close completely into their rebates.	Oct-27	Oct-27	Amber

## Appendix 1- MWWFRS Audit tracker

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Admin - General/00329499	Jun-22	2022/23	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Failures Red Block, Bronglais General Hospital, Caradoc Road, Aberystwyth SY23 1ER	Admin - General/00329499_003	High	R3. All self-closing devices are to be regularly inspected and maintained.	Oct-27	Oct-27	Amber
Admin - General/00329499	Jun-22	2022/23	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Failures Red Block, Bronglais General Hospital, Caradoc Road, Aberystwyth SY23 1ER	Admin - General/00329499_004	High	R4. All fire doors should have intumescent strips and smoke seals	Oct-27	Oct-27	Amber
Admin - General/00329499	Jun-22	2022/23	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Failures Red Block, Bronglais General Hospital, Caradoc Road, Aberystwyth SY23 1ER	Admin - General/00329499_005	High	R5. All fire door vents should be designed in accordance with the required British Standard.	Oct-27	Oct-27	Amber
Admin - General/00329499	Jun-22	2022/23	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Failures Red Block, Bronglais General Hospital, Caradoc Road, Aberystwyth SY23 1ER	Admin - General/00329499_006	High	R6. An assessment should be undertaken to ensure that there is suitable 30-minute fire resistance sub compartments and 60 minutes fire resistant compartmentation throughout Blue Block. For example: -  • Top of the staircase from Angharad Ward  All openings in the walls, floors, partitions, and ceilings throughout the premises provided for the passage of service piping ducts or cables, are to be sealed or brushed to a 30-minute standard of fire resistance.	Oct-27	Oct-27	Amber
BFS/SM/AMD/00107788	May-22	2022/23	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters CWM SEREN ST DAVIDS PARK HAFAN DERWEN, JOBS WELL ROAD, CARMARTHEN, SA31 3BB BFS/SM/AMD/00107788	BFS/SM/AMD/00107788_001	High	R1. All doors to patient bedrooms are to be fitted with appropriately designed free-swing self-closing devices, as stated in (Table 6 WHTM 05-02).	Nov-22 Mar-24	Nov-22 Oct-23 Mar-24	Amber
BFS/SM/AMD/00107788	May-22	2022/23	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters CWM SEREN ST DAVIDS PARK HAFAN DERWEN, JOBS WELL ROAD, CARMARTHEN, SA31 3BB BFS/SM/AMD/00107788	BFS/SM/AMD/00107788_003	High	R3. The following doors should be replaced with fire doors providing 30/60 minutes fire resistance (Dependant on the location of the door). Panels or partitions above or at the sides of the doors should provide a similar degree of fire resistance. • Medication room (LSU) – this is a stable door and is not providing suitable fire resistance.	Nov-22 Mar-24	Nov-22 Oct-23 Mar-24	Amber
BFS/SM/AMD/00107788	May-22	2022/23	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters CWM SEREN ST DAVIDS PARK HAFAN DERWEN, JOBS WELL ROAD, CARMARTHEN, SA31 3BB BFS/SM/AMD/00107788	BFS/SM/AMD/00107788_004	High	R4. Throughout the site various fire doors were found to be missing smoke seals. The seals should be attended to as part of the fire door survey mentioned above.	Nov-22 Mar-24	Nov-22 Oct-23 Mar-24	Amber
BFS/SM/AMD/00107788	May-22	2022/23	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters CWM SEREN ST DAVIDS PARK HAFAN DERWEN, JOBS WELL ROAD, CARMARTHEN, SA31 3BB BFS/SM/AMD/00107788	BFS/SM/AMD/00107788_005	High	R5. The cross-corridor doors in “Picu” was missing a self-closing device. A self-closing device is required on this door to ensure it closes fully into its rebate.	Nov-22 Mar-24	Nov-22 Oct-23 Mar-24	Amber

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Reference Number	Date of report	Financial Year	Report Issued By	Report Title	Recommendation Reference	Priority Level	Recommendation	Original Completion Date	Revised Completion Date	Status (Red-behind schedule,
BFS/SM/AMD/00107788	May-22	2022/23	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters CWM SEREN ST DAVIDS PARK HAFAN DERWEN, JOBS WELL ROAD, CARMARTHEN, SA31 3BB BFS/SM/AMD/00107788	BFS/SM/AMD/00107788_008	High	8. A hold open device (or alternative solution) is required on the “Step Down” kitchen door. Fire resisting doors need to be fitted with: <ul style="list-style-type: none"> <li>• A self-closing device including fire alarm activated Self closers.</li> <li>• Intumescent strips and smoke seals.</li> <li>• Three brass/steel hinges.</li> </ul> Fire doors should conform to a relevant standard e.g. WHTM 05-02 Appendix C: Doors and door-sets Appendix B (including Appendix C Table B1) of Approved Document B Volume 2 Buildings other than dwelling houses. BS 7273-4:2015 Actuation of release mechanisms for doors BS 8214:2016 - timber-based fire door assemblies – Code of Practice. Compliance with this or an equivalent standard will normally satisfy the requirement.	Nov-22 Mar-24	Nov-22 Oct-23 Mar-24	Amber
BFS/KS/AMD/00115940	Apr-22	2022/23	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: HYWEL DDA, TENBY COTTAGE HOSPITAL, GAS LANE, TENBY, SA70 8AG BFS/KS/AMD/00115940	BFS/KS/AMD/00115940_001	High	R1. A fire door survey is required at the Tenby cottage hospital site due to a number of defects found at the time of inspection. The findings of this survey must be completed within the mentioned timescale. Fire resisting doors need to be fitted with: <ul style="list-style-type: none"> <li>• A self-closing devices including fire alarm activated Self closers.</li> <li>• Intumescent strips and smoke seals.</li> <li>• Three brass/steel hinges.</li> </ul> Fire doors should conform to a relevant standard e.g. WHTM 05-02 Appendix C: Doors and door-sets Appendix B (including Appendix C Table B1) of Approved Document B Volume 2 Buildings other than dwelling houses. BS 7273-4:2015 Actuation of release mechanisms for doors BS 8214:2016 - timber-based fire door assemblies – Code of practice Compliance with this or an equivalent standard will normally satisfy the requirement.	Oct-22 Mar-23 Mar-24	Oct-22 Mar-23 Mar-24	Amber
BFS/KS/AMD/00115940	Apr-22	2022/23	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: HYWEL DDA, TENBY COTTAGE HOSPITAL, GAS LANE, TENBY, SA70 8AG BFS/KS/AMD/00115940	BFS/KS/AMD/00115940_002	High	R2. During the inspection of the site breaches in compartmentation were identified. The breaches in compartmentation would not support the existing evacuation strategy (please see paragraph above). In the event of fire, breaches in compartmentation, will allow fire and smoke to spread unchecked throughout the building. This would have an impact on the means of escape and render the evacuation strategy of the building ineffective. All breaches in compartmentation should be fire stopped to provide the appropriate fire resistance in accordance with building regulations. The fire resistance should conform to a relevant standard e.g. WHTM 05-02 Chapter 5 and paragraph 5.12. Appendix A (including Table A1, A2) of Approved Document B Volume 2 Buildings Other Than Dwelling Houses. Compliance with this or an equivalent standard will normally satisfy the requirement.	Oct-22 Mar-23 Mar-24	Oct-22 Mar-23 Mar-24	Amber

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BFS/KS/AMD/00115940	Apr-22	2022/23	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: HYWEL DDA, TENBY COTTAGE HOSPITAL, GAS LANE, TENBY, SA70 8AG BFS/KS/AMD/00115940	BFS/KS/AMD/00115940_003	High	R3. • Sluice room R24 is to be upgraded to a fire hazard room. • Any other room which has been changed to a fire hazard room within the premises. The fire separation between any fire hazard room and the means of escape of the building should provide a minimum 30 minutes' standard of fire resistance in accordance with WHTM 05-02 Table 6, 5.40-5.42, the fire separation should also conform to a relevant standard e.g. Appendix A (including Table A1, A2) of Approved Document B Volume 2 Buildings other than dwelling houses. Compliance with this or an equivalent standard will normally satisfy the requirement.	0ct-22 Mar-24	0ct-22 Mar-23 Mar-24	Amber
BFS/KS/AMD/00106219	Apr-22	2022/23	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: PRINCE PHILLIP HOSPITAL, BRYNGWYN MAWR, LLANELLI, SA14 8QF BFS/KS/AMD/00106219	BFS/KS/AMD/00106219_002	High	Item 1- R2. The following door should be replaced with fire doors providing 30/60 minutes fire resistance (Dependant on the location of the door). Panels or partitions above or at the sides of the doors should provide a similar degree of fire resistance.  • Bryngofal – door 690, door from main corridor to command area and the cut door in the medical infirmary.  • Residential blocks (2 to 7) - a number of flat / bedroom doors within these residences (for this action refer to point 1 fire door survey).	0ct-22 Mar-25	0ct-22 Mar-23 Mar-25	Amber
BFS/KS/AMD/00106219	Apr-22	2022/23	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: PRINCE PHILLIP HOSPITAL, BRYNGWYN MAWR, LLANELLI, SA14 8QF BFS/KS/AMD/00106219	BFS/KS/AMD/00106219_003	High	Item 1- R3. All doors on rooms within Block 2 housing Combi boilers are to be fitted with an air transfer grille, it should only be fitted with one that is capable of sealing both by thermal initiation and by interface with smoke sensors either directly or via a fire alarm panel(Dependant on the type of ventilation required for the appliance). The air transfer grill should conform to a relevant standard e.g.BS 8214:2016. If these appliances do not require this type of ventilation.	0ct-22 Mar-25	0ct-22 Mar-23 Mar-25	Amber
BFS/KS/AMD/00106219	Apr-22	2022/23	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: PRINCE PHILLIP HOSPITAL, BRYNGWYN MAWR, LLANELLI, SA14 8QF BFS/KS/AMD/00106219	BFS/KS/AMD/00106219_005	High	Item 1- R5. Fire resisting doors need to be fitted with: • A self-closing device including fire alarm activated Self closers. • Intumescent strips and smoke seals. • Three brass/steel hinges. Fire doors should conform to a relevant standard e.g. WHTM 05-02 Appendix C: Doors and door-sets Appendix B (including Appendix C Table B1) of Approved Document B Volume 2 Buildings other than dwelling houses. BS 7273-4:2015 Actuation of release mechanisms for doors BS 8214:2016 - timber-based fire door assemblies – Code of Practice. Compliance with this or an equivalent standard will normally satisfy the requirement.	0ct-22 Mar-25	0ct-22 Mar-23 Mar-25	Amber
BFS/KS/AMD/00106219	Apr-22	2022/23	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: PRINCE PHILLIP HOSPITAL, BRYNGWYN MAWR, LLANELLI, SA14 8QF BFS/KS/AMD/00106219	BFS/KS/AMD/00106219_007	High	Item 3- R7. The existing fire warning system must be extended as necessary to conform fully to BS 5839-1:2017 Category L1 within the following areas. •Bryngofal red zone storage area main building previously a bathroom. • The demountable structures. • And any other room converted into a risk room within the Prince Phillip site. All work involving the fire alarm should be carried out in accordance with BS 5839-1 current edition, HTM 0503 B Section 4 and paragraph 4.6.	0ct-22 Mar-25	0ct-22 Mar-23 Mar-25	Amber



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Reference Number	Date of report	Financial Year	Report Issued By	Report Title	Recommendation Reference	Priority Level	Recommendation	Original Completion Date	Revised Completion Date	Status (Red-behind schedule,
BFS/KS/AMD/00106219	Apr-22	2022/23	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: PRINCE PHILLIP HOSPITAL, BRYNGWYN MAWR, LLANELLI, SA14 8QF BFS/KS/AMD/00106219	BFS/KS/AMD/00106219_008	High	Item 4- R8. All door release devices (Including floor pneumatic release devices) should work in accordance with the relevant British standard: BS 7273-4:2015 actuation of release mechanisms for doors and comply with WHTM 05-02 Appendix C: Door Closers and Section 6 General provisions of Approved Document B Volume 2 Buildings other than dwelling houses. • Diabetic unit • This action should be carried out over the whole site and as part of the fire door survey mentioned in item 1 Compliance with this or an equivalent standard will normally satisfy the requirement.	Oct-22 Mar-24	Oct-22 Mar-24	Amber
BFS/KS/AMD/00106219	Apr-22	2022/23	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: PRINCE PHILLIP HOSPITAL, BRYNGWYN MAWR, LLANELLI, SA14 8QF BFS/KS/AMD/00106219	BFS/KS/AMD/00106219_013	High	Item 9- R13. The emergency lighting must be extended to cover the external exit routes and exit doors of the TY Bryn Template The system shall be installed, maintained and tested in accordance with a relevant standard. For a relevant standard please refer to BS5266-1:2016 Emergency lighting code of practice for emergency lighting of premises. Compliance with this or an equivalent standard will normally satisfy the requirement.	Oct-22 Mar-25	Oct-22 Aug-23 Mar-25	Amber
BFS/KS/JEL/00115068	Sep-22	2022/23	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: SOUTH PEMBS HOSPITAL, FORT ROAD, PEMBROKE DOCK, SA72 6FY	BFS/KS/JEL/00115068_001	High	R1. It was noted whilst carrying out the inspection that there were a number of faults found with a high number of the fire doors at this premises. These doors should be repaired or replaced. Any panels or partitions above or at the sides of the doors should provide a similar degree of fire resistance as the door installed. • All doors mentioned within the fire door survey carried out in September 2021. Fire doors should conform to a relevant standard e.g. Appendix C and Table 6 WHTM 0502, Appendix B (including Appendix C Table B1) of Approved Document B Volume 2 Buildings other than dwelling houses.	Mar-23 Mar-25	Mar-23 Mar-25	Amber
BFS/KS/JEL/00115068	Sep-22	2022/23	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: SOUTH PEMBS HOSPITAL, FORT ROAD, PEMBROKE DOCK, SA72 6FY	BFS/KS/JEL/00115068_002	High	R2. During the inspection breaches in compartmentation were identified throughout the premises. The breaches in compartmentation would not support the existing evacuation strategy. In the event of fire, breaches in compartmentation, will allow fire and smoke to spread unchecked throughout the building. This would have an impact on the means of escape and render the evacuation strategy of the building ineffective. All breaches in compartmentation should be fire stopped to provide the appropriate fire resistance in accordance with building regulations. 1. All compartmentation breaches identified within the compartmentation survey carried out in November 2021 & February 2022. 2. Smoke hoods within the attic area need to be installed correctly. 3. Broken and missing ceiling tiles need to be replaced. 4. Confirm the fire resistance of the various roller shutters which open onto the means of escape within the premises.	Mar-23 Mar-25	Mar-23 Mar-25	Amber

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Reference Number	Date of report	Financial Year	Report Issued By	Report Title	Recommendation Reference	Priority Level	Recommendation	Original Completion Date	Revised Completion Date	Status (Red-behind schedule,
BFS/KS/JEL/00115068	Sep-22	2022/23	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: SOUTH PEMBS HOSPITAL, FORT ROAD, PEMBROKE DOCK, SA72 6FY	BFS/KS/JEL/00115068_003	High	R3. It was noted that the stairs within G124 were not protected as per paragraph 3.48 WHTM 05-02 - Stairways should always be remote from each other so that in the event of fire at least one is available for evacuation purposes. <ul style="list-style-type: none"> <li>• Install a Fire Door set to comply with the above statement.</li> <li>• Within the old Cleddau ward a set of doors are to be installed either within the partition or within the external glazed wall. This is due to the extended travel distance from the ward to the closest exit.</li> <li>• Final exit door to courtyard GF1 area needs replacing.</li> <li>• Doors between G14 &amp; G22 marked as D57 needs replacing.</li> </ul>	Mar-23 Mar-25	Mar-23 Mar-25	Amber
BFS/KS/JEL/00115068	Sep-22	2022/23	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: SOUTH PEMBS HOSPITAL, FORT ROAD, PEMBROKE DOCK, SA72 6FY	BFS/KS/JEL/00115068_005	High	R5. Extend the existing fire detection and warning system by providing automatic smoke/heat detection in the following areas: <ul style="list-style-type: none"> <li>• X-ray Dept .</li> <li>• Remote indicator lights must be provided for detectors in concealed spaces e.g., roof voids, heads of lift shafts. It was noted that these devices were missing in various locations around the premises.</li> <li>• Confirm the roller shutters in various locations of the premises automatically close on the activation of the fire alarm system and or comply with the cause and effect strategy.</li> <li>• Confirm that there is a suitable cause and effect strategy for the premises.</li> </ul>	Mar-23 Mar-25	Mar-23 Mar-25	Amber
BFS/KS/JEL/00115068	Sep-22	2022/23	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: SOUTH PEMBS HOSPITAL, FORT ROAD, PEMBROKE DOCK, SA72 6FY	BFS/KS/JEL/00115068_006	High	R6. Emergency escape routes must be indicated by adequate escape signage. Signage should be provided at; <ul style="list-style-type: none"> <li>• All external escape routes</li> </ul> Signs should be designed and installed in accordance BS 5499-4:20	Mar-23 Mar-25	Mar-23 Mar-25	Amber
BFS/KS/JEL/00115068	Sep-22	2022/23	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: SOUTH PEMBS HOSPITAL, FORT ROAD, PEMBROKE DOCK, SA72 6FY	BFS/KS/JEL/00115068_007	High	R7. It was noted in the inspection that the emergency lighting installed may not be to the standard of BS5266–1:2016 Provide an emergency lighting system (which is to be independent of all other systems), to illuminate: <ul style="list-style-type: none"> <li>• In all Internal and External escape routes.</li> </ul> On completion of the emergency lighting system, the commission certificate is to be completed by a competent person and a copy made available to the Fire and Rescue Authority.	Mar-23 Mar-25	Mar-23 Mar-25	Amber
BFS/KS/JEL/00115068	Sep-22	2022/23	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: SOUTH PEMBS HOSPITAL, FORT ROAD, PEMBROKE DOCK, SA72 6FY	BFS/KS/JEL/00115068_008	High	R8. Locate the solar PV isolator in a position away from the roof area or add a device that would allow isolation away from an area of risk.	Mar-23 Mar-25	Mar-23 Mar-25	Amber
BFS/KBJ/SJM/00113573	Dec-19	2019/20	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters. St Nons (Secure EMI unit)/ St Brynach's (Day Hospital) / Bro Cerwyn (Offices) BFS/KBJ/SJM/00113573	BFS/KBJ/SJM/00113573_001	High	R.1. St Nons. Ensure that door sets than can resist fire and smoke for 30 minutes are provided in the following locations: Throughout Units, many doors were defective, these were on escape routes. The terms door set refers to the complete element as used in practice: <ul style="list-style-type: none"> <li>• The door leaf or leaves.</li> <li>• The frame in which the door is hung.</li> <li>• Hardware essential to the functioning of the door set, 3 x hinges.</li> <li>• Intumescent seals and smoke sealing devices/Self closure.</li> <li>• Self-closers to be fitted to all doors and not compromise strips and seals of fire doors.</li> </ul>	Mar-20 Dec-21 Apr-22 Mar-23 Jul-23 Aug-23	Dec-21 Apr-22 Dec-22 Mar-23 Jul-23 Aug-23 Oct-23 Nov-23	Red



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BFS/KBJ/SJM/00113573	Dec-19	2019/20	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters. St Nons (Secure EMI unit)/ St Brynach's (Day Hospital) / Bro Cerwyn (Offices) BFS/KBJ/SJM/00113573	BFS/KBJ/SJM/00113573_002	High	R2. St Nons. Reinstate the fire resistance in the following location(s): Compartmentation issues throughout unit, due to Dampers showing fault on system.	Mar-20 Dec-21 Apr-22 Mar-23 Jul-23 Aug-23	Dec-21 Apr-22 Dec-22 Mar-23 Jul-23 Aug-23 Oct-23 Nov-23	Red
BFS/KS/SJM/00175424/00175421/00175428/00175426/00175425	Jan-20	2019/20	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters. Withybush General Hospital, Kensington, St Thomas, etc. BFS/KS/SJM/00175424/00175421/00175428/00175426/00175425	BFS.KS/SJM/00175424/00175421/00175428/00175426/00175425_001	High	R1. Compartment •A Compartmentation survey of all the listed blocks above including floor to roof (Loft separation between stairwell and accommodation / office areas) must be carried out to ensure that fire and smoke cannot pass. • All Loft hatches are to be fire resisting to a minimum of 30 minutes. • Data cables, pipes and ducting need to be fire stopped, noted within St Thomas block but to include any other area not noted within all other blocks.	Mar-20 Dec-21 Apr-22 Mar-23 Jul-23 Aug-23 Oct-23	Dec-21 Apr-22 Dec-22 Mar-23 Jul-23 Aug-23 Oct-23 Nov-23	Red
BFS/KS/SJM/00175424/00175421/00175428/00175426/00175425	Jan-20	2019/20	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters. Withybush General Hospital, Kensington, St Thomas, etc. BFS/KS/SJM/00175424/00175421/00175428/00175426/00175425	BFS.KS/SJM/00175424/00175421/00175428/00175426/00175425_002	High	R2. Fire Resisting Corridors Ensure that the means of escape is kept free from fire and smoke for a period of 30 minutes by ensuring that: • Bedroom / flat doors, Kitchen, cleaners and Laundry room doors, are all to be a minimum fire resistance of FD30s with a self-closer. (Pembroke county, Springfield, St Thomas, Kensington blocks) these doors should not be wedged open and any intumescent smoke seals that is damaged (Painted over) or missing should be replaced. At the time of the inspection I noted a number of doors being held open with wedges, the use of these Wedges holding doors open in all Blocks should be prohibited as it could promote the spread of fire, if doors are required to be left open then they will have to be self-closing 30-minute fire door linked in to the fire detection system. • Excessive gaps in fire doors should be repaired or the door needs to be replaced so the gap is a max 3mm (Within All Blocks). • Transom lights above doors should be replaced, they should be constructed to provide 30 minutes fire resistance to the means of escape, these were mainly noted within the Pembroke county, St Thomas, Kensington blocks but if they are present within any other block within the means of escape these need to also be addressed. • Lobby doors need to be replaced in both first floor RH offices within the Springfield and Kensington blocks.	Mar-20 Dec-21 Apr-22 Mar-23 Jul-23 Aug-23 Oct-23	Dec-21 Apr-22 Dec-22 Mar-23 Jul-23 Aug-23 Oct-23 Nov-23	Red
NE/BFS/00337255	May-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Surgical Day unit, Prince Philip Hospital, Dafen, Llanelli. SA15 8QF. NE/BFS/00337255	NE/BFS/00337255_002	High	R2. During the inspection breaches in compartmentation were identified:  •Water Plant room. (Transportation Weep Hole pipes still in situ in floor).  In the event of fire, breaches in compartmentation, will allow fire and smoke to spread unchecked throughout the building. This would have an impact on the means of escape and render the evacuation strategy of the building ineffective.  All breaches in compartmentation should be fire stopped to provide the appropriate fire resistance in accordance with building regulations.  The fire resistance should conform to a relevant standard e.g. WHTM -05-02  Compliance with this or an equivalent standard will normally satisfy the requirement.	Mar-24	Mar-24	Amber

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Reference Number	Date of report	Financial Year	Report Issued By	Report Title	Recommendation Reference	Priority Level	Recommendation	Original Completion Date	Revised Completion Date	Status (Red-behind schedule,
NE/BFS/00337255	May-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Surgical Day unit, Prince Philip Hospital, Dafen, Llanelli. SA15 8QF. NE/BFS/00337255	NE/BFS/00337255_004	High	R4. Wedges, hooks and any other devices in use at the present time as a means of holding the self-closing doors in the open position shall be removed to ensure that the doors are effectively self-closing.	Mar-24	Mar-24	Amber
NE/BFS/00337255	May-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Surgical Day unit, Prince Philip Hospital, Dafen, Llanelli. SA15 8QF. NE/BFS/00337255	NE/BFS/00337255_006	High	R6. The following 30-minute fire resisting doors were found to be damaged/defective. These doors must be repaired/replaced.  <ul style="list-style-type: none"> <li>• F55</li> </ul> <p>Fire doors should conform to a relevant standard e.g. Appendix B (including Appendix C Table B1) of Approved Document B Volume 2 Buildings other than dwelling houses.</p> <p>BS 8214:2016 - Timber-based fire door assemblies – Code of Practice</p> <p>Compliance with this or an equivalent standard will normally satisfy the requirement</p>	Mar-24	Mar-24	Amber
NE/BFS/00337255	May-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Surgical Day unit, Prince Philip Hospital, Dafen, Llanelli. SA15 8QF. NE/BFS/00337255	NE/BFS/00337255_007	High	R7. During the inspection the self-closing devices on the doors located at;  <ul style="list-style-type: none"> <li>• F 06</li> <li>• F 01</li> <li>• F 15</li> <li>• F 22</li> </ul> <p>Were found to be ineffective and should therefore be checked and maintained to a satisfactory standard so that the doors close completely into the rebate.</p> <p>Self-closing devices should conform to a relevant standard e.g.</p> <p>BS 8214:2016 - Timber-based fire door assemblies – Code of Practice.</p> <p>Compliance with this or an equivalent standard will normally satisfy the requirement.</p>	Mar-24	Mar-24	Amber
NE/BFS/00173907	Apr-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Template 26, Prince Philip Hospital, Dafen, Llanelli. SA15 8QF NE/BFS/00173907	NE/BFS/00173907_004	High	R4. The following fire resisting doors were found to be damaged/defective. These doors must be repaired/replaced.  <ul style="list-style-type: none"> <li>• 1164a &amp; 1164b</li> <li>• 1170a &amp; 1170b</li> </ul> <p>Fire doors should conform to a relevant standard e.g.</p> <p>BS 8214:2016 - Timber-based fire door assemblies – Code of Practice</p> <p>Compliance with this or an equivalent standard will normally satisfy the requirement. (Estates ref 1.4)</p>	Sep-23	Mar-24	Red

Reference Number	Date of report	Financial Year	Report Issued By	Report Title	Recommendation Reference	Priority Level	Recommendation	Original Completion Date	Revised Completion Date	Status (Red-behind schedule,
NE/BFS/00173908	Apr-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Template 27, Prince Philip Hospital, Dafen, Llanelli. SA15 8QF NE/BFS/00173908	NE/BFS/00173908_002	High	R2. Mynydd Mawr. The opening in the ceiling located in  • Switchgear Room  should be in filled to achieve the same fire resistance as the rest of the floor/ceiling.  The fire separation should conform to a relevant standard e.g. WHTM – 05-02  Compliance with this or an equivalent standard will normally satisfy the requirement. (Estates ref 1.6)	Mar-24	Mar-24	Amber
NE/BFS/00141802	May-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Templates 8 & 9, Prince Philip Hospital, Dafen, Llanelli. SA15 8QF NE/BFS/00141802	NE/BFS/00141802_004	High	R4. The following doors should be replaced with fire doors providing 30 minutes fire resistance. Panels or partitions above or at the sides of the doors should provide a similar degree of fire resistance.  • 35  Fire resisting doors need to be fitted with  • A self-closing device • Intumescent strips and smoke seals. • Three brass/steel hinges.  Fire doors should conform to a relevant standard e.g. Appendix B (including Appendix C Table B1) of Approved Document B Volume 2 Buildings other than dwelling houses.  BS 8214:2016 - timber-based fire door assemblies – Code of practice  Compliance with this or an equivalent standard will normally satisfy the requirement. (Estates ref 3.5).	Mar-24	Mar-24	Amber
NE/BFS/00141802	May-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Templates 8 & 9, Prince Philip Hospital, Dafen, Llanelli. SA15 8QF NE/BFS/00141802	NE/BFS/00141802_006	High	R6. The following fire resisting doors were found to be damaged/defective. These doors must be repaired/replaced.  • 241  Fire doors should conform to a relevant standard e.g.  BS 8214:2016 - Timber-based fire door assemblies – Code of Practice  Compliance with this or an equivalent standard will normally satisfy the requirement. (Estates ref 3.7)	Mar-24	Mar-24	Amber

Reference Number	Date of report	Financial Year	Report Issued By	Report Title	Recommendation Reference	Priority Level	Recommendation	Original Completion Date	Revised Completion Date	Status (Red-behind schedule,
NE/BFS/00141802	May-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Templates 8 & 9, Prince Philip Hospital, Dafen, Llanelli. SA15 8QF NE/BFS/00141802	NE/BFS/00141802_007	High	<p>R7. The intumescent strips and cold smoke seals on the following fire resisting doors were found to be damaged/missing. The strips and seals should be replaced in order to prevent the passage of smoke and flame.</p> <ul style="list-style-type: none"><li>• 2160</li><li>• 2176</li><li>• 2170</li></ul> <p>The intumescent strips and cold smoke seals should conform to a relevant standard e.g.</p> <p>BS 8214:2016 - Timber-based fire door assemblies – Code of Practice</p> <p>Compliance with this or an equivalent standard will normally satisfy the requirement. (Estates ref 3.8)</p>	Sep-23	Mar-24	Red
BFS/NE/jel/00334401	Jun-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Template 2, PRINCE PHILIP HOSPITAL, DAFEN, LLANELLI. SA15 8QF BFS/NE/jel/00334401	BFS/NE/jel/00334401_005	High	<p>R5. During the inspection the self-closing devices on the doors located at.</p> <ul style="list-style-type: none"><li>• 1112 A/B</li></ul> <p>Were found to be missing.</p> <p>Self-closing devices should conform to a relevant standard e.g.</p> <p>BS 8214:2016 - Timber-based fire door assemblies – Code of Practice.</p> <p>Compliance with this or an equivalent standard will normally satisfy the requirement. (Estates ref 4.4)</p>	Sep-23	Mar-24	Red
BFS/NE/jel/00173901	May-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters TEMPLATES 10 & 12, PRINCE PHILIP HOSPITAL, DAFEN ROAD, DAFEN, LLANELLI. SA14 8QF BFS/NE/jel/00173901	BFS/NE/jel/00173901_004	High	<p>R4. The existing windows located in the 30-minute Sub-compartment wall located between:</p> <ul style="list-style-type: none"><li>• R45 and R51</li></ul> <p>should be re-glazed with fire resisting glazing to a minimum period of 30 minutes fire resisting in accordance with the manufacturer's instructions.</p> <p>The glazing should conform to a relevant standard e.g.</p> <p>WHTM – 05 – 02.</p> <p>BS 476-22:1987 Fire tests on building materials and structures. Methods for determination of the fire resistance of non-loadbearing elements of construction, in terms of integrity for a period of minutes,</p> <p>Compliance with these standards will normally satisfy the requirement. (Estates ref 4.9)</p>	Sep-23	Nov-23	Red
1012/BFS/EH/00345962	Aug-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Template 3, Prince Philip Hospital, Dafen Road, Dafen, Llanelli. SA14 8QF 1012/BFS/EH/00345962	1012/BFS/EH/00345962_002	High	<p>R2. The inspection hatch in the wall of the following room:</p> <ul style="list-style-type: none"><li>• 51 Switchgear room</li></ul> <p>Requires to be re inserted. (Estates ref 5.4)</p>	Nov-23	Nov-23	Amber

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Reference Number	Date of report	Financial Year	Report Issued By	Report Title	Recommendation Reference	Priority Level	Recommendation	Original Completion Date	Revised Completion Date	Status (Red-behind schedule,
1012/BFS/EH/00345962	Aug-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Template 3, Prince Philip Hospital, Dafen Road, Dafen, Llanelli. SA14 8QF 1012/BFS/EH/00345962	1012/BFS/EH/00345962_003	High	R3. The opening in the ceiling located in  • R31 Store  should be in filled to achieve the same fire resistance as the rest of the floor/ceiling.  The fire separation should conform to a relevant standard e.g. WHTM – 05-02  Compliance with this or an equivalent standard will normally satisfy the requirement. (Estates ref 5.5)	Nov-23	Nov-23	Amber
1012/BFS/EH/00345962	Aug-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Template 3, Prince Philip Hospital, Dafen Road, Dafen, Llanelli. SA14 8QF 1012/BFS/EH/00345962	1012/BFS/EH/00345962_004	High	R4. The storage and use of electrical equipment/devices within the means of escape is not permitted, remove all electrical devices into a suitable room with a fire door.  • Photocopier / Printer  The means of escape must not be used for storage or charging of electrical items. (Estates ref 5.6)	Nov-23	Nov-23	Amber
1012/BFS/EH/00345962	Aug-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Template 3, Prince Philip Hospital, Dafen Road, Dafen, Llanelli. SA14 8QF 1012/BFS/EH/00345962	1012/BFS/EH/00345962_005	High	R5. Wedges, hooks and any other devices in use at the present time as a means of holding the self-closing doors in the open position shall be removed to ensure that the doors are effectively self-closing.  If the following door is required to be kept open:  • 1131  It should be fitted with an automatic hold open device. Fire doors fitted with automatic hold open devices should conform to a relevant standard e.g.  BS 7273-4:2015 - Actuation of release mechanisms for doors. (Estates ref 5.7)	Nov-23	Nov-23	Amber
1012/BFS/EH/00345962	Aug-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Template 3, Prince Philip Hospital, Dafen Road, Dafen, Llanelli. SA14 8QF 1012/BFS/EH/00345962	1012/BFS/EH/00345962_007	High	R7. It should be ensured that The fire alarm actuation points are not obscured. (Estates ref 5.9)	Nov-23	Nov-23	Amber
1012/BFS/EH/00345962	Aug-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Template 3, Prince Philip Hospital, Dafen Road, Dafen, Llanelli. SA14 8QF 1012/BFS/EH/00345962	1012/BFS/EH/00345962_008	High	R8. The following 30-minute fire resisting door was found to be damaged/defective. These doors must be repaired/replaced.  • 1104 Fire doors should conform to a relevant standard e.g.  BS 8214:2016 - Timber-based fire door assemblies – Code of Practice Compliance with this or an equivalent standard will normally satisfy the requirement. Timeframe for completion: 3 Months. (Estates ref 6.0)	Nov-23	Nov-23	Amber

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Reference Number	Date of report	Financial Year	Report Issued By	Report Title	Recommendation Reference	Priority Level	Recommendation	Original Completion Date	Revised Completion Date	Status (Red-behind schedule,
1012/BFS/EH/00345962	Aug-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Template 3, Prince Philip Hospital, Dafen Road, Dafen, Llanelli. SA14 8QF 1012/BFS/EH/00345962	1012/BFS/EH/00345962_009	High	<p>R9. During the inspection the self-closing doors located at;</p> <ul style="list-style-type: none"> <li>• Cross corridor door by R48</li> </ul> <p>Were found to be ineffective due to binding on floor and should therefore be checked and maintained to a satisfactory standard so that the doors close completely into the rebate.</p> <p>Self-closing devices should conform to a relevant standard e.g.</p> <p>BS 8214:2016 - Timber-based fire door assemblies – Code of Practice.</p> <p>Compliance with this or an equivalent standard will normally satisfy the requirement. (Estates ref 6.1)</p>	Nov-23	Nov-23	Amber
1012/BFS/EH/00345962	Aug-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Template 3, Prince Philip Hospital, Dafen Road, Dafen, Llanelli. SA14 8QF 1012/BFS/EH/00345962	1012/BFS/EH/00345962_010	High	<p>R10. The intumescent strips and cold smoke seals on the following fire resisting doors were found to be damaged/missing. The strips and seals should be replaced in order to prevent the passage of smoke and flame.</p> <ul style="list-style-type: none"> <li>• 1136 A/B</li> </ul> <p>The intumescent strips and cold smoke seals should conform to a relevant standard e.g.</p> <p>BS 8214:2016 - Timber-based fire door assemblies – Code of Practice</p> <p>Compliance with this or an equivalent standard will normally satisfy the requirement. (Estates ref 6.2)</p>	Nov-23	Nov-23	Amber
1012/BFS/EH/00345963	Aug-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Template 5, Prince Philip Hospital, Dafen Road, Dafen, Llanelli. SA14 8QF	1012/BFS/EH/00345963_002	High	R2. Switch rooms to be cleared of all storage and kept locked shut when not in use.	Mar-24	Mar-24	Amber
1012/BFS/EH/00345963	Aug-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Template 5, Prince Philip Hospital, Dafen Road, Dafen, Llanelli. SA14 8QF	1012/BFS/EH/00345963_003	High	<p>R3. The opening in the ceiling located in</p> <ul style="list-style-type: none"> <li>• Switchroom R10</li> <li>• Darkroom R30</li> <li>• Storeroom R98</li> <li>• Staff Room R17</li> </ul> <p>should be in filled to achieve the same fire resistance as the rest of the floor/ceiling. The fire separation should conform to a relevant standard e.g.</p> <p>WHTM – 05-02</p> <p>Compliance with this or an equivalent standard will normally satisfy the requirement.</p>	Mar-24	Mar-24	Amber
1012/BFS/EH/00345963	Aug-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Template 5, Prince Philip Hospital, Dafen Road, Dafen, Llanelli. SA14 8QF	1012/BFS/EH/00345963_004	High	R4. Wedges, hooks and any other devices in use at the present time as a means of holding the self-closing doors in the open position shall be removed to ensure that the doors are effectively self-closing.	Dec-23	Dec-23	Amber

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Reference Number	Date of report	Financial Year	Report Issued By	Report Title	Recommendation Reference	Priority Level	Recommendation	Original Completion Date	Revised Completion Date	Status (Red-behind schedule,
1012/BFS/EH/00345963	Aug-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Template 5, Prince Philip Hospital, Dafen Road, Dafen, Llanelli. SA14 8QF	1012/BFS/EH/00345963_005	High	R5. Where a fire door is required to be fitted with an air transfer grille, it should only be fitted with one that is capable of sealing both by thermal initiation and by interface with smoke sensors either directly or via a fire alarm panel.  The air transfer grill should conform to a relevant standard e.g.BS 8214:2016.  Fire doors should conform to a relevant standard e.g. Appendix B (including Appendix C Table B1) of Approved Document B Volume 2 Buildings other than dwelling houses.  Compliance with these standards will normally satisfy the requirement.	Mar-24	Mar-24	Amber
1012/BFS/EH/00345963	Aug-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Template 5, Prince Philip Hospital, Dafen Road, Dafen, Llanelli. SA14 8QF	1012/BFS/EH/00345963_006	High	R6. The storage and use of electrical equipment/devices within the means of escape is not permitted, remove all electrical devices into a suitable room with a fire door. • Photocopier / Printer The means of escape must not be used for storage or charging of electrical items.	Dec-23	Dec-23	Amber
1012/BFS/EH/00345963	Aug-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Template 5, Prince Philip Hospital, Dafen Road, Dafen, Llanelli. SA14 8QF	1012/BFS/EH/00345963_007	High	R7. If a door(s) is/are required to be kept locked it/they should be fitted with an approved type of emergency security fastening that can be operated from the escape side of the door(s) without the use of a key, which is conspicuously indicated as to its method of operation. This work should be done to conform to a relevant standard e.g.  Section 6 General provisions of Approved Document B Volume 2 Buildings other than dwelling houses.  Compliance with this or an equivalent standard will normally satisfy the requirement.	Mar-24	Mar-24	Amber
1012/BFS/EH/00345963	Aug-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Template 5, Prince Philip Hospital, Dafen Road, Dafen, Llanelli. SA14 8QF	1012/BFS/EH/00345963_008	High	R8. During the inspection the self-closing devices on the doors located at; • 1006A/B Were found to be ineffective and should therefore be checked and maintained to a satisfactory standard so that the doors close completely into the rebate.  Self-closing devices should conform to a relevant standard e.g.  BS 8214:2016 - Timber-based fire door assemblies – Code of Practice.  Compliance with this or an equivalent standard will normally satisfy the requirement.	Dec-23	Dec-23	Amber
1012/BFS/EH/00345963	Aug-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Template 5, Prince Philip Hospital, Dafen Road, Dafen, Llanelli. SA14 8QF	1012/BFS/EH/00345963_009	High	R9. The intumescent strips and cold smoke seals on the following fire resisting doors were found to be damaged/missing. The strips and seals should be replaced in order to prevent the passage of smoke and flame.  • 1015 The intumescent strips and cold smoke seals should conform to a relevant standard e.g.	Dec-23	Dec-23	Amber



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Reference Number	Date of report	Financial Year	Report Issued By	Report Title	Recommendation Reference	Priority Level	Recommendation	Original Completion Date	Revised Completion Date	Status (Red-behind schedule,
1012/BFS/EH/00345963	Aug-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Template 5, Prince Philip Hospital, Dafen Road, Dafen, Llanelli. SA14 8QF	1012/BFS/EH/00345963_010	High	R10. Further Recommendations: The following doors need to be added to the PPM: • Cross corridor doors opposite R32 The following room requires to be highlighted as a High-Risk room due to the use of a fridge: • Cleaners Cupboard R18 The Microwave oven is to be removed from the following room: • Office R03	Dec-23	Dec-23	Amber
1012/BFS/EH/00324532/00347385	Sep-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: CCU, Towy Ward & Stem Corridor, West Wales General Hospital, Dolgwili, Carmarthen, SA31 2AF.	1012/BFS/EH/00324532/00347385_001	High	R1. The fire safety measures evaluated in the fire risk assessment must be implemented.	Dec-23	Dec-23	Amber
1012/BFS/EH/00324532/00347385	Sep-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: CCU, Towy Ward & Stem Corridor, West Wales General Hospital, Dolgwili, Carmarthen, SA31 2AF.	1012/BFS/EH/00324532/00347385_002	High	R2. Wedges, hooks and any other devices in use at the present time as a means of holding the self-closing doors in the open position shall be removed to ensure that the doors are effectively self-closing.	Dec-23	Dec-23	Amber
1012/BFS/EH/00324532/00347385	Sep-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: CCU, Towy Ward & Stem Corridor, West Wales General Hospital, Dolgwili, Carmarthen, SA31 2AF.	1012/BFS/EH/00324532/00347385_003	High	R3. The opening in the wall in the following location:  • From R45 into Service Duct  should be in-filled with non-combustible materials, to provide 60 minutes standard of fire resistance.  The fire separation should conform to a relevant standard e.g. Appendix A (including Table A1, A2) of Approved Document B Volume 2 Buildings other than dwelling houses.  Compliance with this or an equivalent standard will normally satisfy the requirement.	Dec-23	Dec-23	Amber
1012/BFS/EH/00324532/00347385	Sep-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: CCU, Towy Ward & Stem Corridor, West Wales General Hospital, Dolgwili, Carmarthen, SA31 2AF.	1012/BFS/EH/00324532/00347385_004	High	R4. Extend the existing fire detection and warning system by providing automatic smoke in the following areas:  • R17 • R19.  All work involving the fire alarm system should be carried out in accordance with BS5839-1:2017	Dec-23	Dec-23	Amber



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Reference Number	Date of report	Financial Year	Report Issued By	Report Title	Recommendation Reference	Priority Level	Recommendation	Original Completion Date	Revised Completion Date	Status (Red-behind schedule,
1012/BFS/EH/0032453 2/00347385	Sep-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters  Premises: CCU, Towy Ward & Stem Corridor, West Wales General Hospital, Dolgwili, Carmarthen, SA31 2AF.	1012/BFS/EH/0032453 2/00347385_005	High	R5. Fire doors fitted with automatic hold open devices should conform to a relevant standard e.g.  BS 7273-4:2015 - Actuation of release mechanisms for doors  Fire doors should conform to a relevant standard e.g., Appendix B (including Appendix C Table B1) of Approved Document B Volume 2 Buildings other than dwelling houses.  BS 8214:2016 - timber-based fire door assemblies – Code of practice  Compliance with this or an equivalent standard will normally satisfy the requirement	Dec-23	Dec-23	Amber
1012/BFS/EH/0032453 2/00347385	Sep-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters  Premises: CCU, Towy Ward & Stem Corridor, West Wales General Hospital, Dolgwili, Carmarthen, SA31 2AF.	1012/BFS/EH/0032453 2/00347385_006	High	R6. The following 30 minute fire resisting doors were found to be damaged/defective. These doors must be repaired/replaced.  •1006 A  Fire doors should conform to a relevant standard e.g. Appendix B (including Appendix C Table B1) of Approved Document B Volume 2 Buildings other than dwelling houses.  BS 8214:2016 - Timber-based fire door assemblies – Code of Practice  Compliance with this or an equivalent standard will normally satisfy the requirement	Dec-23	Dec-23	Amber
1012/BFS/EH/0032453 2/00347385	Sep-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters  Premises: CCU, Towy Ward & Stem Corridor, West Wales General Hospital, Dolgwili, Carmarthen, SA31 2AF.	1012/BFS/EH/0032453 2/00347385_007	High	R7. During the inspection the self-closing devices on the doors located at;  •1020 A •1019 A  Were found to be ineffective due to binding on floor and should therefore be checked and maintained to a satisfactory standard so that the doors close completely into the rebate.  Self-closing devices should conform to a relevant standard e.g.  BS 8214:2016 - Timber-based fire door assemblies – Code of Practice.  Compliance with this or an equivalent standard will normally satisfy the requirement.	Dec-23	Dec-23	Amber

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Reference Number	Date of report	Financial Year	Report Issued By	Report Title	Recommendation Reference	Priority Level	Recommendation	Original Completion Date	Revised Completion Date	Status (Red-behind schedule,
1012/BFS/EH/00324532/00347385	Sep-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: CCU, Towy Ward & Stem Corridor, West Wales General Hospital, Dolgwili, Carmarthen, SA31 2AF.	1012/BFS/EH/00324532/00347385_008	High	R8. The intumescent strips and cold smoke seals on the following fire resisting doors were found to be damaged/missing. The strips and seals should be replaced in order to prevent the passage of smoke and flame.  • 1001  The intumescent strips and cold smoke seals should conform to a relevant standard e.g.  BS 8214:2016 - Timber-based fire door assemblies – Code of Practice  Compliance with this or an equivalent standard will normally satisfy the requirement	Dec-23	Dec-23	Amber
1012/BFS/EH/00347383/00324531	Sep-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Padarn, Gwenllian & Stem Corridor, Block 4, West Wales General Hospital, Dolgwili, Carmarthen, SA31 2AF	1012/BFS/EH/00347383/00324531_001	High	R1. The fire safety measures evaluated in the fire risk assessment must be implemented.	Dec-23	Dec-23	Amber
1012/BFS/EH/00347383/00324531	Sep-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Padarn, Gwenllian & Stem Corridor, Block 4, West Wales General Hospital, Dolgwili, Carmarthen, SA31 2AF	1012/BFS/EH/00347383/00324531_002	High	R2. Wedges, hooks and any other devices in use at the present time as a means of holding the self-closing doors in the open position shall be removed to ensure that the doors are effectively self-closing.	Dec-23	Dec-23	Amber
1012/BFS/EH/00347383/00324531	Sep-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Padarn, Gwenllian & Stem Corridor, Block 4, West Wales General Hospital, Dolgwili, Carmarthen, SA31 2AF	1012/BFS/EH/00347383/00324531_003	High	R3. Fire doors fitted with automatic hold open devices should conform to a relevant standard e.g.  BS 7273-4:2015 - Actuation of release mechanisms for doors  Fire doors should conform to a relevant standard e.g., Appendix B (including Appendix C Table B1) of Approved Document B Volume 2 Buildings other than dwelling houses.  BS 8214:2016 - timber-based fire door assemblies – Code of practice  Compliance with this or an equivalent standard will normally satisfy the requirement	Dec-23	Dec-23	Amber
1012/BFS/EH/00347383/00324531	Sep-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Padarn, Gwenllian & Stem Corridor, Block 4, West Wales General Hospital, Dolgwili, Carmarthen, SA31 2AF	1012/BFS/EH/00347383/00324531_004	High	R4. Fire doors fitted with automatic hold open devices should conform to a relevant standard e.g.  BS 7273-4:2015 - Actuation of release mechanisms for doors  Fire doors should conform to a relevant standard e.g., Appendix B (including Appendix C Table B1) of Approved Document B Volume 2 Buildings other than dwelling houses.  BS 8214:2016 - timber-based fire door assemblies – Code of practice  Compliance with this or an equivalent standard will normally satisfy the requirement	Dec-23	Dec-23	Amber

Reference Number	Date of report	Financial Year	Report Issued By	Report Title	Recommendation Reference	Priority Level	Recommendation	Original Completion Date	Revised Completion Date	Status (Red-behind schedule,
1012/BFS/EH/00347383/00324531	Sep-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Padarn, Gwenllian & Stem Corridor, Block 4, West Wales General Hospital, Dolgwili, Carmarthen, SA31 2AF	1012/BFS/EH/00347383/00324531_005	High	R5. Extend the existing fire detection and warning system by providing automatic smoke in the following areas:  •R17  All work involving the fire alarm system should be carried out in accordance with BS5839-1:2017	Dec-23	Dec-23	Amber
1012/BFS/EH/00347383/00324531	Sep-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Padarn, Gwenllian & Stem Corridor, Block 4, West Wales General Hospital, Dolgwili, Carmarthen, SA31 2AF	1012/BFS/EH/00347383/00324531_006	High	R6. During the inspection the self-closing devices on the doors located at;  •R016  Were found to be ineffective and should therefore be checked and maintained to a satisfactory standard so that the doors close completely into the rebate.  Self-closing devices should conform to a relevant standard e.g.  BS 8214:2016 - Timber-based fire door assemblies – Code of Practice.  Compliance with this or an equivalent standard will normally satisfy the requirement.	Dec-23	Dec-23	Amber
1012/BFS/EH/00347383/00324531	Sep-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Padarn, Gwenllian & Stem Corridor, Block 4, West Wales General Hospital, Dolgwili, Carmarthen, SA31 2AF	1012/BFS/EH/00347383/00324531_007	High	R7. The intumescent strips and cold smoke seals on the following fire resisting doors were found to be damaged/missing. The strips and seals should be replaced in order to prevent the passage of smoke and flame.  •R007 •R008  The intumescent strips and cold smoke seals should conform to a relevant standard e.g.  BS 8214:2016 - Timber-based fire door assemblies – Code of Practice  Compliance with this or an equivalent standard will normally satisfy the requirement	Dec-23	Dec-23	Amber
1012/BFS/EH/00347383/00324531	Sep-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Padarn, Gwenllian & Stem Corridor, Block 4, West Wales General Hospital, Dolgwili, Carmarthen, SA31 2AF	1012/BFS/EH/00347383/00324531_008	High	R8. The Responsible Person must ensure that his employees are provided with adequate safety training, and that the training is repeated periodically at appropriate intervals. The % for Level 1 & 2 was low for staff on Padarn Ward.	Dec-23	Dec-23	Amber
BFS/KS/00114719	Aug-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: HYWEL DDA UNIVERSITY HEALTH BOARD, WITHYBUSH HOSPITAL, WITHYBUSH, FISHGUARD ROAD, HAVERFORDWEST, SA61 2PZ	BFS/KS/00114719_001	High	R1. Wedges, hooks and any other devices in use at the present time as a means of holding the self-closing doors in the open position shall be removed to ensure that the doors are effectively selfclosing.	Feb-24	Feb-24	Amber
BFS/KS/00114719	Aug-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: HYWEL DDA UNIVERSITY HEALTH BOARD, WITHYBUSH HOSPITAL, WITHYBUSH, FISHGUARD ROAD, HAVERFORDWEST, SA61 2PZ	BFS/KS/00114719_002	High	R2. Charging of battery devices must not be done within the means of escape, remove all charging items into a suitable room with a fire door. The means of escape must not be used for storage or charging of electrical items.	Feb-24	Feb-24	Amber

## Appendix 1- MWWFRS Audit tracker

Reference Number	Date of report	Financial Year	Report Issued By	Report Title	Recommendation Reference	Priority Level	Recommendation	Original Completion Date	Revised Completion Date	Status (Red-behind schedule,
BFS/KS/00114719	Aug-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: HYWEL DDA UNIVERSITY HEALTH BOARD, WITHYBUSH HOSPITAL, WITHYBUSH, FISHGUARD ROAD, HAVERFORDWEST, SA61 2PZ	BFS/KS/00114719_003	High	R3. The storage and use of electrical equipment/ devices within the means of escape is not permitted, remove all electrical devices into a suitable room with a fire door. • Fridge (behind the nurse station WD1) • Photocopier. (next to the nurse station WD3 & 4) • Laptop charging units (noted mounted in various ward corridors / department corridors). The means of escape must not be used for storage or charging of electrical items.	Feb-24	Feb-24	Amber
BFS/KS/00114719	Aug-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: HYWEL DDA UNIVERSITY HEALTH BOARD, WITHYBUSH HOSPITAL, WITHYBUSH, FISHGUARD ROAD, HAVERFORDWEST, SA61 2PZ	BFS/KS/00114719_004	High	R4. Relocate items within the Ward 1 treatment room to improve the rooms safety. There was charging of items and a fridge located next to an oxygen point. This room requires movement of the items to another area and or the oxygen and vacuum point isolating to reduce the risk from fire to an acceptable level.	Feb-24	Feb-24	Amber
BFS/KS/00114719	Aug-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: HYWEL DDA UNIVERSITY HEALTH BOARD, WITHYBUSH HOSPITAL, WITHYBUSH, FISHGUARD ROAD, HAVERFORDWEST, SA61 2PZ	BFS/KS/00114719_005	High	R5. During the inspection breaches in compartmentation were identified within the endoscopy storeroom which houses the photocopier and a large air conditioning unit. The breaches in compartmentation would not support the existing evacuation strategy. In the event of fire, breaches in compartmentation, will allow fire and smoke to spread unchecked throughout the building. This would have an impact on the means of escape and render the evacuation strategy of the building ineffective. All breaches in compartmentation should be fire stopped to provide the appropriate fire resistance in accordance with building regulations. Compliance with this or an equivalent standard will normally satisfy the requirement. I am happy for this to item to be address in the Phase 2 enforcement works Scheme.	Feb-24	Feb-24	Amber
BFS/KS/00114719	Aug-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: HYWEL DDA UNIVERSITY HEALTH BOARD, WITHYBUSH HOSPITAL, WITHYBUSH, FISHGUARD ROAD, HAVERFORDWEST, SA61 2PZ	BFS/KS/00114719_006	High	R6. Provide an emergency lighting system (which is to be independent of all other systems), to illuminate • Block 4 LGF Kitchens On completion of the emergency lighting system, the commission certificate is to be completed by a competent person and a copy made available to the Fire and Rescue Authority. This system is to be designed and installed in accordance BS5266-1:2016 Compliance with this or an equivalent standard will normally satisfy the requirement.	Feb-24	Feb-24	Amber
BFS/KS/00114719	Aug-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: HYWEL DDA UNIVERSITY HEALTH BOARD, WITHYBUSH HOSPITAL, WITHYBUSH, FISHGUARD ROAD, HAVERFORDWEST, SA61 2PZ	BFS/KS/00114719_007	High	R7. Where a fire door is required to be fitted with an air transfer grille, it should only be fitted with one that is capable of sealing both by thermal initiation and by interface with smoke sensors either directly or via a fire alarm panel. This was noted in rooms SF176 & SF166 but applies to any of this type of system fitted to a fire rated door within the means of escape where the room it is fitted to contains a fire risk. The air transfer grill should conform to a relevant standard e.g. BS 8214:2016. Fire doors should conform to a relevant standard e.g. Appendix B (including Appendix C Table B1) of Approved Document B Volume 2 Buildings other than dwelling houses. Compliance with these standards will normally satisfy the requirement	Feb-24	Feb-24	Amber

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Reference Number	Date of report	Financial Year	Report Issued By	Report Title	Recommendation Reference	Priority Level	Recommendation	Original Completion Date	Revised Completion Date	Status (Red-behind schedule,
BFS/KS/00114719	Aug-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: HYWEL DDA UNIVERSITY HEALTH BOARD, WITHYBUSH HOSPITAL, WITHYBUSH, FISHGUARD ROAD, HAVERFORDWEST, SA61 2PZ	BFS/KS/00114719_008	High	R8. A fire door should be installed providing 30 minutes fire resistance. Panels or partitions above or at the sides of the doors should provide a similar degree of fire resistance in the following location: • Between the sluice room and electrical room within Ward 4 Fire resisting doors need to be fitted with • A self-closing device • Intumescent strips and smoke seals. • Three brass/steel hinges. Fire doors should conform to a relevant standard e.g. Appendix B (including Appendix C Table B1) of Approved Document B Volume 2 Buildings other than dwelling houses. BS 8214:2016 - timber-based fire door assemblies – Code of practice Compliance with this or an equivalent standard will normally satisfy the requirement	Feb-24	Feb-24	Amber
BFS/KS/00114719	Aug-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: HYWEL DDA UNIVERSITY HEALTH BOARD, WITHYBUSH HOSPITAL, WITHYBUSH, FISHGUARD ROAD, HAVERFORDWEST, SA61 2PZ	BFS/KS/00114719_009	High	R9. Ensure all flammable items are stored in a safe manner. Flammable items are required to be stored in a metal flame resistant cupboard.	Feb-24	Feb-24	Amber
BFS/KS/00114719	Aug-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: HYWEL DDA UNIVERSITY HEALTH BOARD, WITHYBUSH HOSPITAL, WITHYBUSH, FISHGUARD ROAD, HAVERFORDWEST, SA61 2PZ	BFS/KS/00114719_010	High	R10. Reduce the risk within this area to as low as practicable by: Either reconfigure the area by moving the kitchen into the staff room or make up the corridor so it provides adequate fire resistance to allow the relevant person to effect a safe exit.	Feb-24	Feb-24	Amber
BFS/KS/00114719	Aug-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: HYWEL DDA UNIVERSITY HEALTH BOARD, WITHYBUSH HOSPITAL, WITHYBUSH, FISHGUARD ROAD, HAVERFORDWEST, SA61 2PZ	BFS/KS/00114719_011	High	R11. Confirm that the ward approach to ward 3 will be made up to mirror the other ward approach areas within the hospital, to allow for progressive horizontal evacuation of the relevant person The fire separation should conform to a relevant standard e.g. Appendix A (including Table A1, A2) of Approved Document B Volume 2 Buildings other than dwelling houses. Compliance with this or an equivalent standard will normally satisfy the requirement.	Feb-24	Feb-24	Amber
BFS/EH/00324533	Sep-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Cadog & Dewi wards, Block 4, West Wales General Hospital, Dolgwlili, Carmarthen, SA31 2AF	BFS/EH/00324533_01	High	R1. The fire safety measures evaluated in the fire risk assessment must be implemented.	Mar-24	Mar-24	Amber
BFS/EH/00324533	Sep-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Cadog & Dewi wards, Block 4, West Wales General Hospital, Dolgwlili, Carmarthen, SA31 2AF	BFS/EH/00324533_02	High	R2. The storage and use of electrical equipment/devices within the means of escape is not permitted, remove all electrical devices into a suitable room with a fire door.  • Bridge (Cadog Ward)  The means of escape must not be used for storage or charging of electrical items.	Mar-24	Mar-24	Amber

Reference Number	Date of report	Financial Year	Report Issued By	Report Title	Recommendation Reference	Priority Level	Recommendation	Original Completion Date	Revised Completion Date	Status (Red-behind schedule,
BFS/EH/00324533	Sep-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Cadog & Dewi wards, Block 4, West Wales General Hospital, Dolgwili, Carmarthen, SA31 2AF	BFS/EH/00324533_03	High	R3. The following 30 minute fire resisting doors were found to be damaged/defective. These doors must be repaired/replaced.  • 037 • Store R30  Fire doors should conform to a relevant standard e.g. Appendix B (including Appendix C Table B1) of Approved Document B Volume 2 Buildings other than dwelling houses.  BS 8214:2016 - Timber-based fire door assemblies – Code of Practice  Compliance with this or an equivalent standard will normally satisfy the requirement	Mar-24	Mar-24	Amber
BFS/EH/00324533	Sep-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Cadog & Dewi wards, Block 4, West Wales General Hospital, Dolgwili, Carmarthen, SA31 2AF	BFS/EH/00324533_04	High	R4. During the inspection the self-closing devices on the doors located at;  • 08a • Stairwell (R40) to Corridor (R61)  Were found to be missing/ineffective and should therefore be checked and maintained to a satisfactory standard so that the doors close completely into the rebate.  Self-closing devices should conform to a relevant standard e.g.  BS 8214:2016 - Timber-based fire door assemblies – Code of Practice.  Compliance with this or an equivalent standard will normally satisfy the requirement.	Mar-24	Mar-24	Amber
BFS/EH/00324533	Sep-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Cadog & Dewi wards, Block 4, West Wales General Hospital, Dolgwili, Carmarthen, SA31 2AF	BFS/EH/00324533_05	High	R5. The intumescent strips and cold smoke seals on the following fire resisting doors were found to be damaged/missing. The strips and seals should be replaced in order to prevent the passage of smoke and flame.  • 028 • To R55 The intumescent strips and cold smoke seals should conform to a relevant standard e.g.  BS 8214:2016 - Timber-based fire door assemblies – Code of Practice  Compliance with this or an equivalent standard will normally satisfy the requirement.	Mar-24	Mar-24	Amber
BFS/EH/00324533	Sep-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Cadog & Dewi wards, Block 4, West Wales General Hospital, Dolgwili, Carmarthen, SA31 2AF	BFS/EH/00324533_06	High	R6. Screws in the hinges fitted to the fire resisting doors leading to the following locations:  • Stem corridor from stair well • Waste Room (R39) • Lobby (R38)  were found to be missing and are required to be replaced.	Mar-24	Mar-24	Amber



Reference Number	Date of report	Financial Year	Report Issued By	Report Title	Recommendation Reference	Priority Level	Recommendation	Original Completion Date	Revised Completion Date	Status (Red-behind schedule,
NE/1012/00135382	May-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Block 22 - TY Cadell, West Wales General Hospital, Dolgwili, Carmarthen, SA31 2AF	NE/1012/00135382_02	High	<p>R2. During the inspection breaches in compartmentation were identified</p> <ul style="list-style-type: none"><li>Boiler Room (R13)</li></ul> <p>The breaches in compartmentation would not support the existing evacuation strategy.</p> <p>In the event of fire, breaches in compartmentation, will allow fire and smoke to spread unchecked throughout the building. This would have an impact on the means of escape and render the evacuation strategy of the building ineffective.</p> <p>All breaches in compartmentation should be fire stopped to provide the appropriate fire resistance in accordance with building regulations.</p> <p>The fire resistance should conform to a relevant standard e.g. Appendix A (including Table A1, A2) of Approved Document B Volume 2 Buildings Other Than Dwelling Houses.</p> <p>Compliance with this or an equivalent standard will normally satisfy the requirement.</p>	Jan-24	Jan-24	Amber
NE/1012/00135382	May-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Block 22 - TY Cadell, West Wales General Hospital, Dolgwili, Carmarthen, SA31 2AF	NE/1012/00135382_03	High	<p>R3. The opening in the wall located in:</p> <ul style="list-style-type: none"><li>Corridor wall by Kitchen</li></ul> <p>should be in filled to achieve the same fire resistance as the rest of the wall.</p> <p>The fire separation should conform to a relevant standard e.g. Appendix A (including Table A1, A2) of Approved Document B Volume 2 Buildings other than dwelling houses.</p> <p>Compliance with this or an equivalent standard will normally satisfy the requirement.</p>	Jan-24	Jan-24	Amber

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Reference Number	Date of report	Financial Year	Report Issued By	Report Title	Recommendation Reference	Priority Level	Recommendation	Original Completion Date	Revised Completion Date	Status (Red-behind schedule,
NE/1012/00135382	May-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Block 22 - TY Cadell, West Wales General Hospital, Dolgwili, Carmarthen, SA31 2AF	NE/1012/00135382_04	High	<p>R4. The following doors should be replaced with fire doors providing 30 minutes fire resistance. Panels or partitions above or at the sides of the doors should provide a similar degree of fire resistance.</p> <ul style="list-style-type: none"> <li>• Secretaries' office (R4)</li> </ul> <p>Fire resisting doors need to be fitted with</p> <ul style="list-style-type: none"> <li>• A self-closing device</li> <li>• Intumescent strips and smoke seals.</li> <li>• Three brass/steel hinges.</li> </ul> <p>Fire doors should conform to a relevant standard e.g. Appendix B (including Appendix C Table B1) of Approved Document B Volume 2 Buildings other than dwelling houses.</p> <p>BS 8214:2016 - timber-based fire door assemblies – Code of practice</p> <p>Compliance with this or an equivalent standard will normally satisfy the requirement</p>	Jan-24	Jan-24	Amber
NE/1012/00135382	May-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Block 22 - TY Cadell, West Wales General Hospital, Dolgwili, Carmarthen, SA31 2AF	NE/1012/00135382_06	High	<p>R6. Provide a staff/general fire routine notice stating in concise terms, the action to be taken upon discovering a fire or on hearing the fire alarm. A copy of the notice should be exhibited in the vicinity of each fire alarm actuation point.</p>	Oct-23	Oct-23	Amber
NE/1012/00135382	May-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Block 22 - TY Cadell, West Wales General Hospital, Dolgwili, Carmarthen, SA31 2AF	NE/1012/00135382_07	High	<p>R7. The intumescent strips and cold smoke seals on the following fire resisting doors were found to be damaged/missing. The strips and seals should be replaced in order to prevent the passage of smoke and flame.</p> <ul style="list-style-type: none"> <li>• 001B</li> <li>• 002</li> </ul> <p>The intumescent strips and cold smoke seals should conform to a relevant standard e.g.</p> <p>BS 8214:2016 - Timber-based fire door assemblies – Code of Practice</p> <p>Compliance with this or an equivalent standard will normally satisfy the requirement.</p>	Oct-23	Oct-23	Amber
NE/1012/00135382	May-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Block 22 - TY Cadell, West Wales General Hospital, Dolgwili, Carmarthen, SA31 2AF	NE/1012/00135382_08	High	<p>R8. Ceiling tiles in the following areas were found to be missing:</p> <ul style="list-style-type: none"> <li>• File Store (R12)</li> </ul> <p>they should be repaired or replaced to provide or reinstated a 30 minutes standard of fire resistance.</p> <p>The fire resistance should conform to a relevant standard e.g. Appendix A (including Table A1 A2) of Approved Document B Volume 2 Buildings Other Than Dwelling Houses.</p>	Dec-23	Dec-23	Amber



Reference Number	Date of report	Financial Year	Report Issued By	Report Title	Recommendation Reference	Priority Level	Recommendation	Original Completion Date	Revised Completion Date	Status (Red-behind schedule,
NE/BFS/00130242	Jan-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Block 24 - Diabetes Research Clinic, West Wales General Hospital, Dolgwili, Carmarthen. SA31 2AF	NE/BFS/00130242_02	High	<p>R2. During the inspection breaches in compartmentation were identified</p> <ul style="list-style-type: none"><li>•Plant Room (R 11)</li></ul> <p>The breaches in compartmentation would not support the existing evacuation strategy.</p> <p>In the event of fire, breaches in compartmentation, will allow fire and smoke to spread unchecked throughout the building. This would have an impact on the means of escape and render the evacuation strategy of the building ineffective.</p> <p>All breaches in compartmentation should be fire stopped to provide the appropriate fire resistance in accordance with building regulations.</p> <p>The fire resistance should conform to a relevant standard e.g. Appendix A (including Table A1, A2) of Approved Document B Volume 2 Buildings Other Than Dwelling Houses.</p> <p>Compliance with this or an equivalent standard will normally satisfy the requirement.</p>	Jan-24	Jan-24	Amber
NE/BFS/00130242	Jan-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Block 24 - Diabetes Research Clinic, West Wales General Hospital, Dolgwili, Carmarthen. SA31 2AF	NE/BFS/00130242_03	High	<p>R3. Wedges, hooks and any other devices in use at the present time as a means of holding the self-closing doors in the open position shall be removed to ensure that the doors are effectively self-closing.</p>	Oct-23	Oct-23	Amber
NE/BFS/00130242	Jan-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Block 24 - Diabetes Research Clinic, West Wales General Hospital, Dolgwili, Carmarthen. SA31 2AF	NE/BFS/00130242_04	High	<p>R4. All drapes and curtains should be of inherently flame-retardant material or be treated in accordance with a relevant standard.</p> <p>E.g.</p> <p>BS 5867-1:2004 Textiles and textile products – curtains and drapes general requirements and BS 5867-2:2008 Specification for fabrics for curtains or drapes flammability requirements.</p> <p>Compliance with this or an equivalent standard will normally satisfy the requirement.</p>	Jan-24	Jan-24	Amber
NE/BFS/00130242	Jan-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Block 24 - Diabetes Research Clinic, West Wales General Hospital, Dolgwili, Carmarthen. SA31 2AF	NE/BFS/00130242_05	High	<p>R5. Keep waste material in suitable containers before it is removed from the premises. If bins, particularly wheeled bins, are used outside, secure them in a compound to prevent them being moved to a position next to the building and set on fire. They should normally be a minimum of 6 metres away from any part of the premises.</p>	Mar-24	Mar-24	Amber

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Reference Number	Date of report	Financial Year	Report Issued By	Report Title	Recommendation Reference	Priority Level	Recommendation	Original Completion Date	Revised Completion Date	Status (Red-behind schedule,
NE/BFS/00130242	Jan-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Block 24 - Diabetes Research Clinic, West Wales General Hospital, Dolgwili, Carmarthen. SA31 2AF	NE/BFS/00130242_06	High	R6. Where a fire door is required to be fitted with an air transfer grille, it should only be fitted with one that is capable of sealing both by thermal initiation and by interface with smoke sensors either directly or via a fire alarm panel.  The air transfer grill should conform to a relevant standard e.g.BS 8214:2016.  Fire doors should conform to a relevant standard e.g. Appendix B (including Appendix C Table B1) of Approved Document B Volume 2 Buildings other than dwelling houses.  Compliance with these standards will normally satisfy the requirement	Jan-24	Jan-24	Amber
NE/BFS/00130242	Jan-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Block 24 - Diabetes Research Clinic, West Wales General Hospital, Dolgwili, Carmarthen. SA31 2AF	NE/BFS/00130242_07	High	R7. Provide a staff/general fire routine notice stating in concise terms, the action to be taken upon discovering a fire or on hearing the fire alarm. A copy of the notice should be exhibited in the vicinity of each fire alarm actuation point.	Nov-24	Nov-24	Amber
NE/BFS/00130242	Jan-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Block 24 - Diabetes Research Clinic, West Wales General Hospital, Dolgwili, Carmarthen. SA31 2AF	NE/BFS/00130242_08	High	R8. Ceiling tiles in the following areas were found to be missing:  •Store (R10)  they should be repaired or replaced to provide or reinstated a 30 minutes standard of fire resistance.  The fire resistance should conform to a relevant standard e.g. Appendix A (including Table A1 A2) of Approved Document B Volume 2 Buildings Other Than Dwelling Houses.	Oct-23	Oct-23	Amber
NE/BFS/00130242	Jan-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Block 24 - Diabetes Research Clinic, West Wales General Hospital, Dolgwili, Carmarthen. SA31 2AF	NE/BFS/00130242_09	High	R9. The intumescent strips and cold smoke seals on the following fire resisting doors were found to be missing. The strips and seals should be replaced in order to prevent the passage of smoke and flame.  •001  The intumescent strips and cold smoke seals should conform to a relevant standard e.g.  BS 8214:2016 - Timber-based fire door assemblies – Code of Practice  Compliance with this or an equivalent standard will normally satisfy the requirement	Nov-23	Nov-23	Amber
NE/BFS/SJM/00135383	Jul-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Block 26, West Wales General Hospital, Dolgwili, Carmarthen, SA31 2AF	NE/BFS/SJM/00135383_02	High	R2. The following rooms are to be cleared of all storage.  •15 - Switch room	Nov-23	Nov-23	Amber

Reference Number	Date of report	Financial Year	Report Issued By	Report Title	Recommendation Reference	Priority Level	Recommendation	Original Completion Date	Revised Completion Date	Status (Red-behind schedule,
NE/BFS/SJM/00135383	Jul-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Block 26, West Wales General Hospital, Dolgwili, Carmarthen, SA31 2AF	NE/BFS/SJM/00135383_03	High	R3. The opening in the ceiling located in:  •R15 – Switch Room  should be in filled to achieve the same fire resistance as the rest of the ceiling.  The fire separation should conform to a relevant standard e.g. Appendix A (including Table A1, A2) of Approved Document B Volume 2 Buildings other than dwelling houses.  Compliance with this or an equivalent standard will normally satisfy the requirement.	Jan-24	Jan-24	Amber
NE/BFS/SJM/00135383	Jul-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Block 26, West Wales General Hospital, Dolgwili, Carmarthen, SA31 2AF	NE/BFS/SJM/00135383_06	High	R6. The following 30-minute fire resisting door was found to be damaged/defective. These doors must be repaired/replaced.  •R09 – Hole in door due to missing lock  Fire doors should conform to a relevant standard e.g. Appendix B (including Appendix C Table B1) of Approved Document B Volume 2 Buildings other than dwelling houses.  BS 8214:2016 - Timber-based fire door assemblies – Code of Practice  Compliance with this or an equivalent standard will normally satisfy the requirement.	Jan-24	Jan-24	Amber
NE/BFS/SJM/00135383	Jul-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Block 26, West Wales General Hospital, Dolgwili, Carmarthen, SA31 2AF	NE/BFS/SJM/00135383_07	High	R7. The intumescent strips and cold smoke seals on the following fire resisting doors were found to be damaged/missing. The strips and seals should be replaced in order to prevent the passage of smoke and flame.  •R014 •R024  The intumescent strips and cold smoke seals should conform to a relevant standard e.g.  BS 8214:2016 - Timber-based fire door assemblies – Code of Practice  Compliance with this or an equivalent standard will normally satisfy the requirement.	Nov-23	Nov-23	Amber
NE/BFS/SJM/00130244	Jul-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Block 27, West Wales General Hospital, Dolgwili, Carmarthen, SA31 2AF	NE/BFS/SJM/00130244_03	High	R3. Ceiling tiles in the following areas were found to be damaged or missing:  •Server Room  they should be repaired or replaced.  The fire resistance should conform to a relevant standard e.g. Appendix A (including Table A1, A2) of Approved Document B Volume 2 Buildings Other Than Dwelling Houses.	Nov-23	Nov-23	Amber

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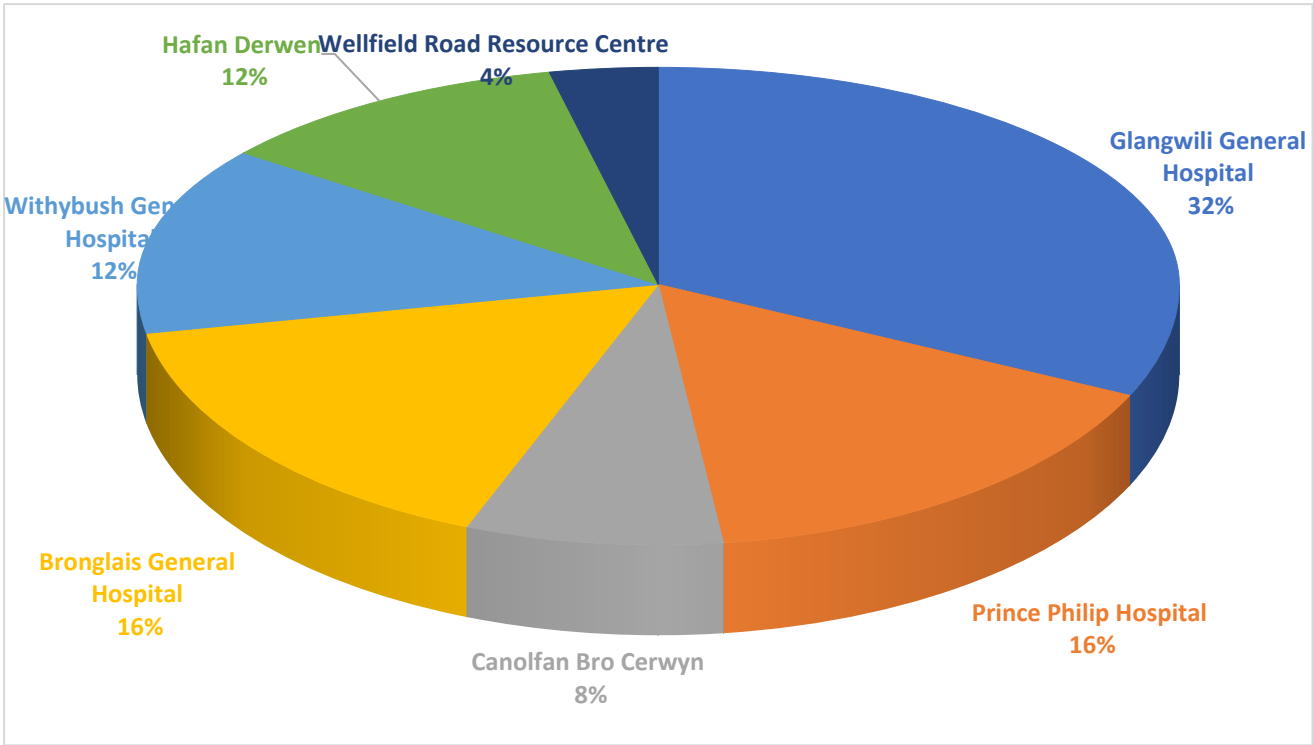
Reference Number	Date of report	Financial Year	Report Issued By	Report Title	Recommendation Reference	Priority Level	Recommendation	Original Completion Date	Revised Completion Date	Status (Red-behind schedule,
NE/BFS/SJM/00136475	Jul-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Block 28, West Wales General Hospital, Dolgwili, Carmarthen, SA31 2AF	NE/BFS/SJM/00136475_02	High	<p>R2. Confirmation of the fire resistance of panels within Fire Resisting doors should be provided. Any Panels within the door should provide a similar degree of fire resistance as the door.</p> <p>Fire resisting doors need to be fitted with</p> <ul style="list-style-type: none"> <li>• self-closing device</li> <li>• Intumescent strips and smoke seals.</li> <li>• Three brass/steel hinges.</li> </ul> <p>Fire doors should conform to a relevant standard e.g. Appendix B (including Appendix C Table B1) of Approved Document B Volume 2 Buildings other than dwelling houses.</p> <p>BS 8214:2016 - timber-based fire door assemblies – Code of practice</p> <p>Compliance with this or an equivalent standard will normally satisfy the requirement.</p>	Jan-24	Jan-24	Amber
NE/BFS/SJM/00136475	Jul-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Block 28, West Wales General Hospital, Dolgwili, Carmarthen, SA31 2AF	NE/BFS/SJM/00136475_03	High	<p>R3. 'Fire Door - Keep locked shut' signs should be provided on the outside face of each fire door located:</p> <ul style="list-style-type: none"> <li>• Cleaners' storeroom</li> </ul>	Dec-23	Dec-23	Amber
NE/BFS/SJM/00136475	Jul-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Block 28, West Wales General Hospital, Dolgwili, Carmarthen, SA31 2AF	NE/BFS/SJM/00136475_04	High	<p>R4. Wedges, hooks and any other devices in use at the present time as a means of holding the self-closing doors in the open position shall be removed to ensure that the doors are effectively self-closing.</p>	Nov-23	Nov-23	Amber
NE/BFS/SJM/00136475	Jul-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Block 28, West Wales General Hospital, Dolgwili, Carmarthen, SA31 2AF	NE/BFS/SJM/00136475_05	High	<p>R5. Where a fire door is required to be fitted with an air transfer grille, it should only be fitted with one that is capable of sealing both by thermal initiation and by interface with smoke sensors either directly or via a fire alarm panel.</p> <p>The air transfer grill should conform to a relevant standard e.g. BS 8214:2016.</p> <p>Fire doors should conform to a relevant standard e.g. Appendix B (including Appendix C Table B1) of Approved Document B Volume 2 Buildings other than dwelling houses.</p> <p>Compliance with these standards will normally satisfy the requirement.</p>	Jan-24	Jan-24	Amber
NE/BFS/SJM/00136475	Jul-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Block 28, West Wales General Hospital, Dolgwili, Carmarthen, SA31 2AF	NE/BFS/SJM/00136475_06	High	<p>R6. The control measures identified in the current risk assessment for the safe use of dangerous substances must be maintained.</p> <p>Oxygen Cylinders should be stored in accordance with HTM 02 - 01</p>	Apr-24	Apr-24	Amber
NE/BFS/SJM/00136475	Jul-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Block 28, West Wales General Hospital, Dolgwili, Carmarthen, SA31 2AF	NE/BFS/SJM/00136475_07	High	<p>R7. The existing fire warning system must be extended as necessary to conform fully to BS 5839-1:2017 Category L1.</p> <ul style="list-style-type: none"> <li>• Extend to Cleaners Store Cupboard</li> </ul> <p>All work involving the fire alarm should be carried out in accordance with BS 5839-1:2017.</p>	Dec-23	Dec-23	Amber

Reference Number	Date of report	Financial Year	Report Issued By	Report Title	Recommendation Reference	Priority Level	Recommendation	Original Completion Date	Revised Completion Date	Status (Red-behind schedule,
NE/BFS/SJM/00136475	Jul-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Block 28, West Wales General Hospital, Dolgwili, Carmarthen, SA31 2AF	NE/BFS/SJM/00136475_08	High	<p>R8. In the case of public access buildings, or premises where the occupants may be unfamiliar with the layout and exits, panic exits devices should be operated by the horizontal bar, either “push bar” or “touch bar” type.</p> <p>Devices operated by a lever handle or push pad are unacceptable.</p> <p>Panic exit devices operated by a horizontal bar should comply with a relevant standard. Where variations are sought to this standard these must first be discussed with the Fire and Rescue Authority (and other enforcing Authorities where appropriate).</p> <p>For a relevant standard please refer to BS EN 1125:2005 Building hardware – panic exit devices operated by horizontal bar – requirements and test methods.</p> <p>Compliance with this or an equivalent standard will normally satisfy the requirement.</p>	Dec-23	Dec-23	Amber
NE/BFS/SJM/00136475	Jul-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Block 28, West Wales General Hospital, Dolgwili, Carmarthen, SA31 2AF	NE/BFS/SJM/00136475_09	High	<p>R9. The routes to emergency exits from premises and the exits themselves must be kept clear and free of obstruction at all times to allow persons to evacuate the premises as quickly and safely as possible.</p> <p>The photocopier, boxes of paper and spent toner cartridges need to be removed from the corridor.</p>	Nov-23	Nov-23	Amber
NE/BFS/SJM/00136475	Jul-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Block 28, West Wales General Hospital, Dolgwili, Carmarthen, SA31 2AF	NE/BFS/SJM/00136475_10	High	<p>R10. The gap around the door and frame was found to be excessive. The door should be repaired in order to prevent the passage of smoke and flame.</p> <ul style="list-style-type: none"><li>• 0008</li><li>• 0009</li><li>• 1157</li></ul> <p>The doors should conform to a relevant standard e.g.</p> <p>BS 8214:2016 - Timber-based fire door assemblies – Code of Practice</p> <p>Compliance with this or an equivalent standard will normally satisfy the requirement.</p>	Nov-23	Nov-23	Amber
1012/BFS/EH/00346588	Sep-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Template 1, Prince Philip Hospital, Dafen Road, Dafen, Llanelli. SA14 8QF	1012/BFS/EH/00346588_02	High	<p>R2. The opening in the ceiling located in:</p> <ul style="list-style-type: none"><li>• 12</li><li>• 13</li><li>• 48</li></ul> <p>should be in filled to achieve the same fire resistance as the rest of the ceiling.</p> <p>The fire separation should conform to a relevant standard e.g. Appendix A (including Table A1, A2) of Approved Document B Volume 2 Buildings other than dwelling houses.</p> <p>Compliance with this or an equivalent standard will normally satisfy the requirement.</p>	Jun-24	Jun-24	Amber

Reference Number	Date of report	Financial Year	Report Issued By	Report Title	Recommendation Reference	Priority Level	Recommendation	Original Completion Date	Revised Completion Date	Status (Red-behind schedule,
1012/BFS/EH/00346588	Sep-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Template 1, Prince Philip Hospital, Dafen Road, Dafen, Llanelli. SA14 8QF	1012/BFS/EH/00346588_03	High	R3. Where a fire door is required to be fitted with an air transfer grille, it should only be fitted with one that is capable of sealing both by thermal initiation and by interface with smoke sensors either directly or via a fire alarm panel.  The air transfer grill should conform to a relevant standard e.g.BS 8214:2016.  Fire doors should conform to a relevant standard e.g. Appendix B (including Appendix C Table B1) of Approved Document B Volume 2 Buildings other than dwelling houses.  Compliance with these standards will normally satisfy the requirement	Jun-24	Jun-24	Amber
1012/BFS/EH/00346588	Sep-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Template 1, Prince Philip Hospital, Dafen Road, Dafen, Llanelli. SA14 8QF	1012/BFS/EH/00346588_04	High	R4. During the inspection the self-closing devices on the doors located at;  •00001746 •00002158  Were found to be ineffective and should therefore be checked and maintained to a satisfactory standard so that the doors close completely into the rebate.  Self-closing devices should conform to a relevant standard e.g.  BS 8214:2016 - Timber-based fire door assemblies – Code of Practice.  Compliance with this or an equivalent standard will normally satisfy the requirement.	Dec-23	Dec-23	Amber
1012/BFS/EH/00346588	Sep-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters Premises: Template 1, Prince Philip Hospital, Dafen Road, Dafen, Llanelli. SA14 8QF	1012/BFS/EH/00346588_05	High	R5. During the inspection the Door selector device on the door set located at  •00002157/2158  Were found to be missing and should therefore be replaced and maintained to a satisfactory standard so that the doors close completely into the rebate.  Self-closing devices should conform to a relevant standard e.g.  BS 8214:2016 - Timber-based fire door assemblies – Code of Practice.  Compliance with this or an equivalent standard will normally satisfy the requirement.	Dec-23	Dec-23	Amber

Reference Number	Date of report	Financial Year	Report Issued By	Report Title	Recommendation Reference	Priority Level	Recommendation	Original Completion Date	Revised Completion Date	Status (Red-behind schedule,
1012/BFS/EH/00346588	Sep-23	2023/24	Mid and West Wales Fire and Rescue Service	Letter of Fire Safety Matters  Prmises: Template 1, Prince Philip Hospital, Dafen Road, Dafen, Llanelli. SA14 8QF	1012/BFS/EH/00346588_06	High	R6. The intumescent strips and cold smoke seals on the following fire resisting doors were found to be damaged/missing. The strips and seals should be replaced in order to prevent the passage of smoke and flame.  •00005583  The intumescent strips and cold smoke seals should conform to a relevant standard e.g. BS 8214:2016 - Timber-based fire door assemblies – Code of Practice  Compliance with this or an equivalent standard will normally satisfy the requirement	Dec-23	Dec-23	Amber

Comparison of fire incidents and Unwanted Fire Signals (UwFS) on a site-by-site basis for the period 8 October 2023 to 20 October 2023 (inclusive)



Site	Fire	UwFS
Glangwili General Hospital	0	8
Prince Philip Hospital	0	4
Canolfan Bro Cerwyn	0	2
Bronglais General Hospital	0	4
Withybush General Hospital	0	3
Hafan Derwen	0	3
Wellfield Road Resource Centre	0	1

Specific cause  
UwFS incidents  
between 08/09/2023 and 20/10/2023 inclusive  
Site: Glangwili General Hospital

Item	Value	%
Dust - contractors work (drilling/grinding etc)	1	12.5%
Steam from showers/bath	3	37.5%
MCP activated by confused patient	1	12.5%
MCP broken by accidental impact	2	25.0%
Faulty alarm panel	1	12.5%
Grand total	8	100%



**Specific cause****UwFS incidents****between 08/09/2023 and 20/10/2023 inclusive****Site: Prince Philip Hospital**

Item	Value	%
Detector faulty/damaged	2	50%
Excessive build-up of heat	1	25%
Other	1	25%
<b>Grand total</b>	<b>4</b>	<b>100%</b>

**Specific cause****UwFS incidents****between 08/09/2023 and 20/10/2023 inclusive****Site: Canolfan Bro Cerwyn**

Item	Value	%
Dust - contractors work (drilling/grinding etc)	1	50%
Faulty alarm panel	1	50%
<b>Grand total</b>	<b>2</b>	<b>100%</b>

**Specific cause****UwFS incidents****between 08/09/2023 and 20/10/2023 inclusive****Site: Bronglais General Hospital**

Item	Value	%
Dust - contractors work (drilling/grinding etc)	1	25%
Cooking - unattended	1	25%
Steam from showers/bath	1	25%
MCP good intent activation	1	25%
<b>Grand total</b>	<b>4</b>	<b>100%</b>

Specific cause

UwFS incidents  
BETWEEN 08/09/2023 and 20/10/2023 inclusive  
Site: Withybush General Hospital

Item	Value	%
Dust - contractors work (drilling/grinding etc)	1	33.3%
Smoke from candles	1	33.3%
Steam from showers/bath	1	33.3%
Grand total	3	100%

Specific cause

UWFS INCIDENTS  
BETWEEN 08/09/2023 AND 20/10/2023 INCLUSIVE  
SITE: HAFAN DERWEN

ITEM	VALUE	%
DETECTOR FAULTY/DAMAGED	1	33.3%
STEAM FROM SHOWERS/BATH	2	66.7%
GRAND TOTAL	3	100%

Specific cause

UWFS INCIDENTS  
BETWEEN 08/09/2023 AND 20/10/2023 INCLUSIVE  
SITE: WELLFIELD ROAD RESOURCE CENTRE

ITEM	VALUE	%
DETECTOR FAULTY/DAMAGED	1	100%
GRAND TOTAL	1	100%