

SERVICE REPORT

Heritage Aged Care - Twin Parks Reservoir

33 Blake Street
 Reservoir
 Victoria 3073

Report Number R-00171
 Reference HACTP MAR ANN
 Service Date:

Scope of Works

11 - Fire Blankets (2012): Six-monthly (11)

0	Critical Defects	A defect that renders a system inoperative.
2	Non-critical Defects	A system impairment not likely to critically affect the operation of the system.
5	Non-conformances	Missing information or incorrect feature that does not affect the system operation.
0	Recommendations	A modification suggested to improve the system performance.
0	Informational Notes	Detailed advice or general comment.

Servicing Summary

Service	Asset	Quantity
11 - Fire Blankets (2012): Six-monthly	11 - Fire Blankets	11

Maintenance

11 - Fire Blankets (2012): Six-monthly

AS1851-2012 (a1) - Routine service of fire protection systems and equipment

Asset	Status
W G.5 - Fire Blanket Outside near nurse station	FAIL

Asset	Status
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<p>Non-critical defect ID: 677 ↗</p>	<p>Added: 2nd Apr 2024 12:43PM Last Verified: 2nd Apr 2024 12:46PM</p>
<p>Description: Fire blanket container details faded and require replacement</p> <p>Resolution: Technician to investigate cause of issue and rectify where possible (excluding parts)</p> <p>Location: West front entrance, outside</p>  <p>Click photos to enlarge</p>	

<p>Non-conformance ID: 678 ↗</p>	<p>Added: 2nd Apr 2024 12:42PM Last Verified: 2nd Apr 2024 12:46PM</p>
<p>Description: Signage is missing / visible</p> <p>Resolution: Technician to investigate cause of issue and rectify where possible (excluding parts)</p> <p>Location: West ground floor, outside</p>  <p>Click photos to enlarge</p>	

W G.6 - Fire Blanket 1.2M x 1.2M	In staff room upstairs	PASS
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W G.4 - Fire Blanket 1.8M x 1.8M	Kitchen West	FAIL
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<p>Non-conformance ID: 685 ↗</p>	<p>Added: 2nd Apr 2024 1:05PM Last Verified: 2nd Apr 2024 1:06PM</p>
<p>Description: Signage is missing / visible</p> <p>Resolution: Technician to investigate cause of issue and rectify where possible (excluding parts)</p> <p>Location: West ground floor, reception kitchen</p>  <p>Click photos to enlarge</p>	

Asset	Status
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W G.3 - Fire Blanket 1.0M x 1.0M

Kitchen West

FAIL

Non-critical defect

ID: 687 [↗](#)

Added: 2nd Apr 2024 1:09PM
Last Verified: 2nd Apr 2024 1:10PM

Description:

Fire blanket not readily accessible

Resolution:

Technician to investigate cause of issue and rectify where possible (excluding parts)

Location:

West ground floor, reception kitchenette



Click photos to enlarge

Non-conformance

ID: 686 [↗](#)

Added: 2nd Apr 2024 1:09PM
Last Verified: 2nd Apr 2024 1:10PM

Description:

Signage is missing / visible

Resolution:

Technician to investigate cause of issue and rectify where possible (excluding parts)

W G.2 - Fire Blanket 1.0M x 1.0M

South zone 5 lounge

FAIL

Non-conformance

ID: 695 [↗](#)

Added: 2nd Apr 2024 1:27PM
Last Verified: 2nd Apr 2024 1:28PM

Description:

Signage is missing / visible

Resolution:

Technician to investigate cause of issue and rectify where possible (excluding parts)

Location:

West ground floor, lounge room



Click photos to enlarge

W G.1 - Fire Blanket 1.0M x 1.0M

Adjacent to C20

FAIL

Asset**Status****Non-conformance**ID: 697 [↗](#)

Added: 2nd Apr 2024 1:32PM

Last Verified: 2nd Apr 2024 1:33PM

Description:

Signage is missing

Resolution:

Technician to investigate cause of issue and rectify where possible (excluding parts)

Location:

West ground floor, near c7



Click photos to enlarge

1.2 - Fire Blanket 1.0M x 1.0M	Adjacent to L12 in tea station	PASS
1.1 - Fire Blanket 1.0M x 1.0M	Adjacent to L8	PASS
E G.3 - Fire Blanket 1.0M x 1.0M	Adjacent to F8 east	PASS
E G.2 - Fire Blanket 1.0M x 1.0M	Kitchen	PASS
E G.1 - Fire Blanket 1.0M x 1.0M	Adjacent to room D10(east)	PASS

Signoff

Maintenance has been carried out in accordance with Part 15 of the Victorian Building Regulations 2018.

Technician	Date/Time	Accreditations	Signature
Micra Fire Technician	None		
Mike Alford	None		

Company Accreditations: