

SERVICE REPORT

Heritage Aged Care - Twin Parks Reservoir

**33 Blake Street
 Reservoir
 Victoria 3073**

**Report Number R-00167
 Reference HACTP MAR ANN
 Service Date:**

Scope of Works

Path of Travel & Discharge to Exit (2012): Annual (0)

3	Critical Defects	A defect that renders a system inoperative.
3	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.

Repairs

051 - Path of Travel & Discharge to Exit Path of Travel

FAIL

1st floor staff room

ADDED Non-conformance

Added: 2nd Apr 2024 7:58AM

ID: 649 [↗](#)

Last Verified: 2nd Apr 2024 8:38AM

Description:

Stairs require installation of anti slip stair nosing to ensure safe egress

Location:

1st floor staff room



[Click photos to enlarge](#)

Parts/Labour

Quantity

E G.1 - Path of Travel & Discharge to Exit Automatic Doors

PASS

East main entrance

RESOLVED Non-critical defect

Added: 28th Mar 2024 2:49PM

ID: 626 [↗](#)

Last Verified: 28th Mar 2024 2:51PM

Description:

Didn't open in egress on active alarm

Location:

East reception

Before



After



[Click photos to enlarge](#)

Parts/Labour

Quantity

E G.14 - Path of Travel & Discharge to Exit Exit Door

FAIL

East fire exit door adjacent to theatre courtyard

ADDED Non-conformance

Added: 28th Mar 2024 1:10PM

ID: 604 [↗](#)

Last Verified: 28th Mar 2024 1:12PM

Description:

Combustible material

Location:

East fire exit door adjacent to theatre courtyard



[Click photos to enlarge](#)

Parts/Labour

Quantity

E G.2 - Path of Travel & Discharge to Exit Exit Door

FAIL

East ground reception fire stairs

ADDED Non-conformance

Added: 28th Mar 2024 12:41PM

ID: 601 [↗](#)

Last Verified: 28th Mar 2024 12:43PM

Description:

Combustible material under the stair well. NBN cabinet shouldn't be located in stairwell.

Location:

East ground reception fire stairs



[Click photos to enlarge](#)

Parts/Labour

Quantity

E G.3 - Path of Travel & Discharge to Exit Exit Door

FAIL

East fire stairs adjacent to room D4

ADDED Non-conformance

ID: 602 [↗](#)

Added: 28th Mar 2024 12:45PM

Last Verified: 28th Mar 2024 12:46PM

Description:

Combustible materials under stairwell.

Location:

East fire stairs adjacent to room D4



[Click photos to enlarge](#)

Parts/Labour

Quantity

E G.8 - Path of Travel & Discharge to Exit Exit Door

FAIL

East fire stairs adjacent to room F16

ADDED Non-conformance

ID: 603 [↗](#)

Added: 28th Mar 2024 12:57PM

Last Verified: 28th Mar 2024 12:58PM

Description:

Combustible material under stairwell

Location:

East fire stairs adjacent to room F16



[Click photos to enlarge](#)

Parts/Labour

Quantity

W G.1 - Path of Travel & Discharge to Exit Exit Door

PASS

West exit door near nurse station

RESOLVED Critical defect

ID: 632 [↗](#)

Added: 28th Mar 2024 3:13PM

Last Verified: 28th Mar 2024 3:14PM

Description:

Critical Defect

Parts/Labour

Quantity

RESOLVED

Critical defect

Added: 28th Mar 2024 3:07PM

ID: 628 [↗](#)

Last Verified: 28th Mar 2024 3:09PM

Description:

No opening in active fire alarm active egress

Location:

West front entrance

Before

After



Click photos to enlarge

Parts/Labour

Quantity

W G.2 - Path of Travel & Discharge to Exit Exit Door

FAIL

West exit gate in the courtyard

ADDED

Critical defect

Added: 28th Mar 2024 3:12PM

ID: 630 [↗](#)

Last Verified: 28th Mar 2024 3:12PM

Description:

Critical Defect

Parts/Labour

Quantity

ADDED

Non-critical defect

Added: 28th Mar 2024 3:09PM

ID: 629 [↗](#)

Last Verified: 28th Mar 2024 3:12PM

Description:

Not opening on active fire alarm for path of egress

Location:

Main gate to west front entrance



Click photos to enlarge

Parts/Labour

Quantity

W G.5 - Path of Travel & Discharge to Exit Exit Door

FAIL

West south lounge

ADDED Non-critical defect

ID: 633 [↗](#)

Added: 28th Mar 2024 3:14PM

Last Verified: 28th Mar 2024 3:15PM

Description:

Egress doors won't open during fire alarm
Door damaged, mag release ok.

Location:

West south lounge



Click photos to enlarge

Parts/Labour

Quantity

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: