

SERVICE REPORT

Australian Unity - Victoria Grange Residential Aged Care (RAC)

**502 Burwood Hwy,
 Vermont South VIC 3133**

Report Number R-00338

Reference VICGR-AC2400387

Service Date: 15th March 2024

Scope of Works

15 - Emergency escape lighting and exit signs (2012): Annual (56)

0	Critical Defects	A defect that renders a system inoperative.
9	Non-critical Defects	A system impairment not likely to critically affect the operation of the system.
0	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
15 - Emergency escape lighting and exit signs (2012): Annual	15 - Emergency - Exit Signs	24
15 - Emergency escape lighting and exit signs (2012): Annual	15 - Emergency - Lighting	32

Maintenance

15 - Emergency escape lighting and exit signs (2012): Annual

AS2293.2-2019 - Emergency escape lighting and exit signs for buildings

Asset		Status
10-3 - Exit Sign Quick Fit (Ceiling Mount) - Exit	Main stairs level 3	PASS
36-1 - Exit Sign Quick Fit (Wall Mount) - Exit	Adjacent to room 49 level 2	PASS
35-2 - Exit Sign Quick Fit (Ceiling Mount) - Exit	Adjacent to room 50 level 2	PASS
33-2 - Exit Sign Quick Fit (Wall Mount) - Exit	Adjacent to room 46 level 2	PASS
30-2 - Exit Sign Quick Fit (Wall Mount) - Exit	Adjacent to room 39 level 2	PASS
14-2 - Exit Sign Quick Fit (Wall Mount) - Exit	Level 2 main kitchen	FAIL
Non-critical defect ID: 934 ↗		Added: 24th May 2024 9:14AM
Description: Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes		
Resolution: Quote to rectify defect required		
39-1 - Exit Sign Quick Fit (Wall Mount) - Exit	North fire stairs level 2	PASS
16-2 - Exit Sign Quick Fit (Wall Mount) - Exit	main dining lounge	PASS
29-1 - Exit Sign Quick Fit (Ceiling Mount) - Exit	South Outside backyard strip.	FAIL

Asset		Status
Non-critical defect ID: 935 ↗		Added: 24th May 2024 9:14AM
Description: Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes		
Resolution: Quote to rectify defect required		
32-1 - Exit Sign Quick Fit (Wall Mount) - Exit	Outside the dinning room level 1	PASS
4-2 - Exit Sign Quick Fit (Wall Mount) - Exit	Near cleaners in hallway level 2	FAIL
Non-critical defect ID: 936 ↗		Added: 24th May 2024 9:15AM
Description: Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes		
Resolution: Quote to rectify defect required		
2-2 - Exit Sign Quick Fit (Wall Mount) - Exit	Adjacent to room 61 level 2	PASS
27-2 - Exit Sign Quick Fit (Ceiling Mount) - Exit	Main Entrance doors, level 2	PASS
6-1 - Exit Sign Quick Fit (Ceiling Mount) - Exit	Adjacent to room 33 level 1	PASS
15-1 - Exit Sign Quick Fit (Ceiling Mount) - Exit	Bottom of north fire stairs	PASS
9-1 - Exit Sign Quick Fit (Wall Mount) - Exit	Adjacent to room 30 level 1 but is the one that is wall mounted	PASS
8-1 - Exit Sign Quick Fit (Ceiling Mount) - Exit	Adjacent to room 30 level 1	PASS
27-1 - Exit Sign Quick Fit (Wall Mount) - Exit	Bottom of south fire stairs on exit door.	PASS
26-1 - Exit Sign Quick Fit (Ceiling Mount) - Exit	Adjacent to room 9 in front of fire exit door level 1	PASS

Asset		Status
25-1 - Exit Sign Quick Fit (Ceiling Mount) - Exit	Adjacent to room 9 level 1	PASS
23-1 - Exit Sign Quick Fit (Ceiling Mount) - Exit	Adjacent to room 6 level 1	PASS
1-1 - Exit Sign Quick Fit (Ceiling Mount) - Exit	Adjacent to room 20 level 1	PASS
20-1 - Exit Sign Quick Fit (Ceiling Mount) - Exit	Adjacent to room 19, level 1	PASS
16-1 - Exit Sign Quick Fit (Ceiling Mount) - Exit	Bottom of stairs, level 1	PASS
41-2 - Emergency Lighting Spitfire (Flush Mount)	Adjacent to room 49 level 2	PASS
37-2 - Emergency Lighting Spitfire (Flush Mount)	Lounge at south end	PASS
34-2 - Emergency Lighting Spitfire (Flush Mount)	Adjacent to room 47 level 2	PASS
32-2 - Emergency Lighting Spitfire (Flush Mount)	Adjacent to room 42 level 2	PASS
31-2 - Emergency Lighting Spitfire (Flush Mount)	Adjacent to room 40 level 2	PASS
18-2 - Emergency Lighting Spitfire (Flush Mount)	Level 2 main kitchen	FAIL
<div style="background-color: #fff9c4; padding: 10px;"> <p>Non-critical defect Added: 24th May 2024 9:22AM ID: 938 ↗</p> <p>Description: Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes</p> <p>Resolution: Quote to rectify defect required</p> </div>		
14-2 - Emergency Lighting Spitfire (Flush Mount)	Level 2 main kitchen	FAIL

Asset		Status
Non-critical defect ID: 939 ↗		Added: 24th May 2024 9:23AM
Description: Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes		
Resolution: Quote to rectify defect required		
13-2 - Emergency Lighting Spitfire (Flush Mount)	In main dinning near kitchen	PASS
11-2 - Emergency Lighting Spitfire (Flush Mount)	In main dinning near hairdressers	PASS
12-2 - Emergency Lighting Spitfire (Flush Mount)	Laundry level 2	FAIL
Non-critical defect ID: 940 ↗		Added: 24th May 2024 9:23AM
Description: Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes		
Resolution: Quote to rectify defect required		
6-2 - Emergency Lighting Spitfire (Flush Mount)	At the end of north hallway level 2	PASS
5-2 - Emergency Lighting Spitfire (Flush Mount)	Adjacent to room 65 level 2	PASS
28-1 - Emergency Lighting 4FT - Single Weatherproof Batten	Bottom of south fire stairs	FAIL
Non-critical defect ID: 393 ↗		Added: 15th Mar 2024 12:47PM Last Verified: 15th Mar 2024 12:47PM
Description: Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes		
Resolution: Quote to rectify defect required		
Location: Douth fire stairs		
		
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Asset		Status
10-2 - Emergency Lighting Spitfire (Flush Mount)	Staff room near the staff kitchen level 2	PASS
9-2 - Emergency Lighting Spitfire (Flush Mount)	Staff toilets in staff room level 2	PASS
8-2 - Emergency Lighting Spitfire (Flush Mount)	Staff room level 2	PASS
1-2 - Emergency Lighting Spitfire (Flush Mount)	Reception level 2	PASS
3-2 - Emergency Lighting Spitfire (Flush Mount)	Adjacent to room 62 level 2	PASS
7-2 - Emergency Lighting Spitfire (Flush Mount)	Care office level 2	PASS
28-2 - Emergency Lighting Spitfire (Flush Mount)	Entrance common space level 1	PASS
10-1 - Emergency Lighting Spitfire (Flush Mount)	Adjacent to room 105 level 1	PASS
11-1 - Emergency Lighting Spitfire (Flush Mount)	In a hallway adjacent to maintenance storage	FAIL
<div style="background-color: #fff9c4; padding: 10px;"> <p>Non-critical defect Added: 24th May 2024 9:24AM</p> <p>ID: 941 ↗</p> <p>Description: Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes</p> <p>Resolution: Quote to rectify defect required</p> </div>		
14-1 - Emergency Lighting 4FT - Single Weatherproof Batten	Bottom of north fire stairs	PASS
7-1 - Emergency Lighting Spitfire (Flush Mount)	Adjacent to room 32 level 1	FAIL

Asset	Status
<p>Non-critical defect ID: 942 ↗</p> <p>Description: Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes</p> <p>Resolution: Quote to rectify defect required</p>	Added: 24th May 2024 9:24AM

3-1 - Emergency Lighting Spitfire (Flush Mount)	Adjacent to room 25 level 1	PASS
2-1 - Emergency Lighting Spitfire (Flush Mount)	Adjacent to room 22 level 1	PASS
5-1 - Emergency Lighting Spitfire (Flush Mount)	North dining level 1	PASS
24-1 - Emergency Lighting Spitfire (Flush Mount)	Adjacent to room 7 level 1	PASS
22-1 - Emergency Lighting Spitfire (Flush Mount)	Adjacent to room 4 level 1	PASS
21-1 - Emergency Lighting Spitfire (Flush Mount)	Adjacent to room 18 level 1	PASS
20-1 - Emergency Lighting Spitfire (Flush Mount)	Clean utility accessed through reception, level 1	PASS
17-1 - Emergency Lighting Spitfire (Flush Mount)	Adjacent to lifts, level 1	PASS

Signoff

Maintenance has been carried out in accordance with current regulations.

Technician	Date/Time	Accreditations	Signature
Micra Fire Technician	15th Mar 2024 12AM		

Company Accreditations: