

SERVICE REPORT

Australian Unity - Walmsley Aged Care

500 Greeves Drive
Kilsyth
Victoria 3137

Report Number R-00378

Reference WALMS-AC2400323

Service Date: 31st May 2024

Scope of Works

Path of Travel & Discharge to Exit (2012): Quarterly (18)

0	Critical Defects	A defect that renders a system inoperative.
0	Non-critical Defects	A system impairment not likely to critically affect the operation of the system.
4	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.

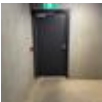
Servicing Summary

Service	Asset	Quantity
Path of Travel & Discharge to Exit (2012): Quarterly	12 - Path of Travel & Discharge to Exit	18

Maintenance

Path of Travel & Discharge to Exit (2012): Quarterly

Asset		Status
019 - Path of Travel & Discharge to Exit Exit Door	Ground Floor East Fire Stairwell	PASS  Click photos to enlarge
018 - Path of Travel & Discharge to Exit Discharge from Exit	Ground Floor all Exits to Assembly Point	PASS  Click photos to enlarge
017 - Path of Travel & Discharge to Exit Path of Travel	Ground Floor	PASS  Click photos to enlarge
016 - Path of Travel & Discharge to Exit Path of Travel	1st Floor Jacaranda	PASS  Click photos to enlarge
015 - Path of Travel & Discharge to Exit Exit Door	1st Tulip Stairwell	PASS  Click photos to enlarge
014 - Path of Travel & Discharge to Exit Exit Door	1st Fern Stairwell	PASS  Click photos to enlarge
013 - Path of Travel & Discharge to Exit Exit Door	1st Warratah Stairwell	PASS  Click photos to enlarge

Asset		Status
012 - Path of Travel & Discharge to Exit Exit Door	Ground Kitchen	PASS  Click photos to enlarge
011 - Path of Travel & Discharge to Exit Exit Door	Ground Delivery Entrance	PASS  Click photos to enlarge
010 - Path of Travel & Discharge to Exit Exit Door	Ground Hydrangea Fire Stairwell	FAIL  Click photos to enlarge
Non-conformance ID: 948 ↗ Added: 31st May 2024 11:19AM Last Verified: 31st May 2024 11:21AM Description: Door catching on bottom of the damaged frame Resolution:  Click photos to enlarge		
009 - Path of Travel & Discharge to Exit Exit Door	Ground South Protea	PASS  Click photos to enlarge
008 - Path of Travel & Discharge to Exit Exit Door	Ground Protea Fire Stairwell	FAIL  Click photos to enlarge

Asset		Status
Non-conformance ID: 947 ↗		Added: 31st May 2024 11:14AM Last Verified: 31st May 2024 11:15AM
Description: Door catching on the bottom of the concrete floor, recommend to grind concrete floor slightly.		
Resolution: 		
Click photos to enlarge		
007 - Path of Travel & Discharge to Exit Exit Door	Ground North Magnolia	PASS  Click photos to enlarge
006 - Path of Travel & Discharge to Exit Exit Door	Ground North West Magnolia	PASS  Click photos to enlarge
005 - Path of Travel & Discharge to Exit Exit Door	Ground North Magnolia Fire Stair	PASS  Click photos to enlarge
004 - Path of Travel & Discharge to Exit Exit Door	Ground North Exit	PASS  Click photos to enlarge
003 - Path of Travel & Discharge to Exit Exit Door	Ground Main Entrance, Airlock	PASS  Click photos to enlarge
002 - Path of Travel & Discharge to Exit Exit Door	Ground Main Entrance	PASS  Click photos to enlarge

Repairs

006 - Path of Travel & Discharge to Exit Exit Door

PASS

Ground North West Magnolia

RESOLVED

Non-conformance

Added: 31st May 2024 10:46AM

ID: 945 [↗](#)

Last Verified: 31st May 2024 10:47AM

Description:

Chair blocking egress

Before

After



[Click photos to enlarge](#)

Parts/Labour

Quantity

009 - Path of Travel & Discharge to Exit Exit Door

PASS

Ground South Protea

RESOLVED

Non-conformance

Added: 31st May 2024 11:10AM

ID: 946 [↗](#)

Last Verified: 31st May 2024 11:11AM

Description:

Poor egress

Before

After



[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

31st May 2024
2:10PM

Mike Alford

31st May 2024
2:10PM

Company Accreditations: