

## SERVICE REPORT

Australian Unity - Walmsley Aged Care

500 Greeves Drive  
 Kilsyth  
 Victoria 3137

Report Number R-00621

Reference WALMS-AC2400546

Service Date: 22nd August 2024

### Scope of Works

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

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

### Servicing Summary

Service	Asset	Quantity
Path of Travel & Discharge to Exit (2012): Quarterly	12 - Path of Travel & Discharge to Exit	29

### Maintenance

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

Asset	Status
020 - Path of Travel & Discharge to Exit Discharge from Exit	Outside laundry <span style="background-color: green; color: white; padding: 2px 5px; font-weight: bold;">PASS</span>

Asset		Status
		
<b>021 - Path of Travel &amp; Discharge to Exit Discharge from Exit</b>	Ground Kitchen	<b>PASS</b>
		
<b>022 - Path of Travel &amp; Discharge to Exit</b>	Main entrance	<b>PASS</b>
		
<b>023 - Path of Travel &amp; Discharge to Exit Discharge from Exit</b>	Main car park	<b>PASS</b>
		
<b>024 - Path of Travel &amp; Discharge to Exit Exit Door</b>	Hydrangea DU	<b>PASS</b>
		
<b>025 - Path of Travel &amp; Discharge to Exit Exit Door</b>	Protea Fire Stairs Exit	<b>PASS</b>
		
<b>026 - Path of Travel &amp; Discharge to Exit Discharge from Exit</b>	Protea evac point	<b>PASS</b>
		

Asset		Status
027 - Path of Travel & Discharge to Exit Discharge from Exit	Main back exit	PASS
		
028 - Path of Travel & Discharge to Exit Exit Door	Magnolia Fire Stairs Exit	PASS
		
029 - Path of Travel & Discharge to Exit Discharge from Exit	Magnolia Fire Stairs Exit	PASS
		
030 - Path of Travel & Discharge to Exit Discharge from Exit	Magnolia north exit	PASS
		
019 - Path of Travel & Discharge to Exit Exit Door	Ground Floor East Fire Stairwell	PASS
		
018 - Path of Travel & Discharge to Exit Discharge from Exit	Ground Floor all Exits to Assembly Point	PASS
		
017 - Path of Travel & Discharge to Exit Path of Travel	Ground Floor	PASS

Asset		Status
		
<b>016 - Path of Travel &amp; Discharge to Exit Path of Travel</b>	1st Floor Jacaranda	<b>PASS</b>
		
<b>015 - Path of Travel &amp; Discharge to Exit Exit Door</b>	1st Tulip Stairwell	<b>PASS</b>
		
<b>014 - Path of Travel &amp; Discharge to Exit Exit Door</b>	1st Fern Stairwell	<b>PASS</b>
		
<b>013 - Path of Travel &amp; Discharge to Exit Exit Door</b>	1st Warratah Stairwell	<b>PASS</b>
		
<b>012 - Path of Travel &amp; Discharge to Exit Exit Door</b>	Ground Kitchen	<b>PASS</b>
		
<b>011 - Path of Travel &amp; Discharge to Exit Exit Door</b>	Ground Delivery Entrance	<b>PASS</b>
		

Asset		Status
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010 - Path of Travel & Discharge to Exit Exit Door

Ground Hydrangea Fire Stairwell

**FAIL**



**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:**

Micra Fire or Walmsley AC maintenance staff to manage and rectify this defect, please advise.



Click photos to enlarge

009 - Path of Travel & Discharge to Exit Exit Door

Ground South Protea

**PASS**



008 - Path of Travel & Discharge to Exit Exit Door

Ground Protea Fire Stairwell

**FAIL**



**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:**

Micra Fire or Walmsley AC maintenance staff to manage and rectify this defect, please advise.



Click photos to enlarge

007 - Path of Travel & Discharge to Exit Exit Door

Ground North Magnolia

**PASS**

Asset		Status
		
<b>006 - Path of Travel &amp; Discharge to Exit Exit Door</b>	Ground North West Magnolia	<span style="background-color: green; color: white; padding: 2px 5px;">PASS</span>
		
<b>005 - Path of Travel &amp; Discharge to Exit Exit Door</b>	Ground North Magnolia Fire Stair	<span style="background-color: green; color: white; padding: 2px 5px;">PASS</span>
		
<b>004 - Path of Travel &amp; Discharge to Exit Exit Door</b>	Ground North Exit	<span style="background-color: green; color: white; padding: 2px 5px;">PASS</span>
		
<b>003 - Path of Travel &amp; Discharge to Exit Exit Door</b>	Ground Main Entrance, Airlock	<span style="background-color: green; color: white; padding: 2px 5px;">PASS</span>
		
<b>002 - Path of Travel &amp; Discharge to Exit Exit Door</b>	Ground Main Entrance	<span style="background-color: green; color: white; padding: 2px 5px;">PASS</span>
		

## Signoff

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

Technician	Date/Time	Accreditations	Signature
Mike Alford	22nd Aug 2024 2:22PM		

## Company Accreditations: