

Company Name Pioneer Group	Scheduled Start Date 26/06/2025	Inspection Completed on 26/06/2025
Location of Inspection CHIVNOR HOUSE, B35 7HY, CHI294000C	Scheduled Time of Inspection 11:00 AM	Inspection Submission Time 11:37 AM
Inspector that undertook inspection James Horsfall	Template Used CHIVNOR HOUSE Inspection	PDF Sent to steven.baker@cvch.org.uk

Inspection Score and Overall Grade			
Actual Score M		ax Score	Inspection %
0	0		0
Banding Name Default Banding		Overall Inspection Result Default Banding Item	

	1 Lower Ground
1.1 - Question Internal and External Fire Escape Routs and Exits Are Clear of Obstruction	1.1 - Responses Pass
<b>1.2 - Question</b> Laundry Room clean and tidy	1.2 - Responses Pass
1.3 - Question Flush Hot & Cold Taps in Laundry Room	1.3 - Responses
1.4 - Question Tank Room (Visual Check for Water Leak)	1.4 - Responses Pass
1.5 - Question Dry-riser & Electric Cupboards Clear of Rubbish, no Holes or Large Cracks in The Walls, Celling or Floor	1.5 - Responses Pass
1.6 - Question Cleaning, In Line With The Specification	1.6 - Responses Pass
1.7 - Question Disabled Toilet Clean and in Working Order	1.7 - Responses Pass
1.8 - Question Disabled Toilet Flush Hot & Cold Including Service Taps	1.8 - Responses
1.9 - Question Disabled Toilet Test Pullcord	1.9 - Responses
1.10 - Question Lighting, in Working Order	1.10 - Responses Pass
1.11 - Question Fire Safety Issues (Tenants Store or Leave items in Communal Areas)	1.11 - Responses Pass

<b>1.12 - Question</b> Fire Doors (Making Sure The Seals, Self Closing Devices, Signs are present and The Doors Close Properly)	1.12 - Responses Fail	1.12 - Comments 26/06/2025 basement door broke needs urgent repairing door closure has come away from door
Q 1.12 - Photo	Q 1.12 - Photo	
<b>1.13 - Question</b> Mobility Scooter Charging Area Clean And Tidy	1.13 - Responses	
1.14 - Question Any Other Issues to Report?	1.14 - Responses N	

2 Ground Floor		
2.1 - Question Chute Room Clear of Rubbish (chute not Blocked)	2.1 - Responses Pass	
<b>2.2 - Question</b> Internal and External Fire Escape Routs and Exits Are Clear of Obstruction	2.2 - Responses Pass	
<b>2.3 - Question</b> Fire Alarm Test	2.3 - Responses Y	
<b>2.4 - Question</b> Call Point Tested (Please indicate Which Call Point was Triggered)	2.4 - Responses 10th floor walkway	
<b>2.5 - Question</b> Lighting in Working Order	2.5 - Responses Pass	
2.6 - Question Fire Safety Issues (Tenants Store or Leave items in Communal Areas)	2.6 - Responses Pass	
<b>2.7 - Question</b> Toilets Are Clean and in Working Order	2.7 - Responses Pass	
2.8 - Question Toilets Flush Hot & Cold Taps in Both Toilets	2.8 - Responses Pass	
<b>2.9 - Question</b> Test Pull Cords in Toilets	2.9 - Responses Y	
<b>2.10 - Question</b> Lifts Clean and in working Order	2.10 - Responses Pass	
2.11 - Question Dry-riser & Electric Cupboards Clear of Rubbish, no Holes or Large Cracks in The Walls, Celling or Floor	2.11 - Responses Pass	
<b>2.12 - Question</b> Fire Doors (Making Sure The Seals, Self Closing Devices, Signs are present and The Doors Close Properly)	2.12 - Responses Pass	

2.13 - Question Cleaning, In Line With The Specification	2.13 - Responses Pass	
<b>2.14 - Question</b> Flush Tap in Cleaning Cupboard	2.14 - Responses Y	
<b>2.15 - Question</b> Key Safe Make Sure All Relevant Keys Are Present	2.15 - Responses Y	
<b>2.16 - Question</b> Notice Board Make Sure Safety Information Not Blocked, remove outdated flyers.	2.16 - Responses Y	
2.17 - Question Any Other Issues to Report?	2.17 - Responses N	

3 Communal Room/Kitchen		
<b>3.1 - Question</b> Communal Room/Kitchen Clean and Tidy	3.1 - Responses Y	
<b>3.2 - Question</b> Communal Room Pullcord Test	3.2 - Responses	
<b>3.3 - Question</b> Flush Hot & Cold Taps in Both Sink	3.3 - Responses Y	
<b>3.4 - Question</b> Flush Hot & Cold Taps in Wash Basin	3.4 - Responses Y	
<b>3.5 - Question</b> First Aid Kit Present And Stocked Up	3.5 - Responses Y	

4 1st Floor		
<b>4.1 - Question</b> Chute Room Clear of Rubbish (chute not Blocked)	<b>4.1 - Responses</b> Pass	<b>4.1 - Comments</b> 26/06/2025 flies everywhere because chute was blocked now unblocked
<b>4.2 - Question</b> Fire Doors (Making Sure The Seals, Self Closing Devices, Signs are present and The Doors Close Properly)	<b>4.2 - Responses</b> Pass	
<b>4.3 - Question</b> Dry-riser & Electric Cupboards Clear of Rubbish, no Holes or Large Cracks in The Walls, Celling or Floor	<b>4.3 - Responses</b> Pass	
<b>4.4 - Question</b> Lighting in Working Order	<b>4.4 - Responses</b> Pass	
<b>4.5 - Question</b> Fire Safety Issues (Tenants Store or Leave items in Communal Areas)	<b>4.5 - Responses</b> Pass	
<b>4.6 - Question</b> Cleaning, In Line With The Specification	<b>4.6 - Responses</b> Pass	
<b>4.7 - Question</b> Any Other Issues to Report?	4.7 - Responses N	

5 2nd Floor		
<b>5.1 - Question</b> Chute Room Clear of Rubbish (chute not Blocked)	<b>5.1 - Responses</b> Pass	

<b>5.2 - Question</b> Fire Doors (Making Sure The Seals, Self Closing Devices, Signs are present and The Doors Close Properly)	<b>5.2 - Responses</b> Pass	
<b>5.3 - Question</b> Lighting in Working Order	<b>5.3 - Responses</b> Pass	
5.4 - Question Dry-riser & Electric Cupboards Clear of Rubbish, no Holes or Large Cracks in The Walls, Celling or Floor	<b>5.4 - Responses</b> Pass	
<b>5.5 - Question</b> Fire Safety Issues (Tenants Store or Leave items in Communal Areas)	<b>5.5 - Responses</b> Pass	
<b>5.6 - Question</b> Cleaning, In Line With The Specification	<b>5.6 - Responses</b> Pass	
<b>5.7 - Question</b> Any Other Issues to Report	5.7 - Responses Y	<b>5.7 - Comments</b> 26/06/2025 chute door loose

6 3rd Floor		
<b>6.1 - Question</b> Chute Room Clear of Rubbish (chute not Blocked)	<b>6.1 - Responses</b> Pass	
<b>6.2 - Question</b> Fire Fire Doors (Making Sure The Seals, Self Closing Devices, Signs are present and The Doors Close Properly)	<b>6.2 - Responses</b> Pass	
<b>6.3 - Question</b> Lighting in Working Order	<b>6.3 - Responses</b> Pass	
<b>6.4 - Question</b> Dry-riser & Electric Cupboards Clear of Rubbish, no Holes or Large Cracks in The Walls, Celling or Floor	<b>6.4 - Responses</b> Pass	
<b>6.5 - Question</b> Fire Safety Issues (Tenants Store or Leave items in Communal Areas)	<b>6.5 - Responses</b> Pass	
<b>6.6 - Question</b> Cleaning, In Line With The Specification	<b>6.6 - Responses</b> Pass	
<b>6.7 - Question</b> Any Other Issues to Report?	6.7 - Responses N	

7 4th Floor		
<b>7.1 - Question</b> Chute Room Clear of Rubbish (chute not Blocked)	<b>7.1 - Responses</b> Pass	
<b>7.2 - Question</b> Fire Doors (Making Sure The Seals, Self Closing Devices, Signs are present and The Doors Close Properly)	<b>7.2 - Responses</b> Pass	
<b>7.3 - Question</b> Lighting In Working Order	<b>7.3 - Responses</b> Pass	
<b>7.4 - Question</b> Dry-riser & Electric Cupboards Clear of Rubbish, no Holes or Large Cracks in The Walls, Celling or Floor	<b>7.4 - Responses</b> Pass	

<b>7.5 - Question</b> Fire Safety Issues (Tenants Store or Leave items in Communal Areas)	<b>7.5 - Responses</b> Pass	
<b>7.6 - Question</b> Cleaning, In Line With The Specification	<b>7.6 - Responses</b> Pass	
<b>7.7 - Question</b> Any Other Issues to Report?	7.7 - Responses N	

8 5th Floor		
<b>8.1 - Question</b> Chute Room Clear of Rubbish (chute not Blocked)	8.1 - Responses Pass	
<b>8.2 - Question</b> Fire Doors (Making Sure The Seals, Self Closing Devices, Signs are present and The Doors Close Properly)	8.2 - Responses Pass	
<b>8.3 - Question</b> Lighting in Working Order	8.3 - Responses Pass	
<b>8.4 - Question</b> Dry-riser & Electric Cupboards Clear of Rubbish, no Holes or Large Cracks in The Walls, Celling or Floor	8.4 - Responses Pass	
<b>8.5 - Question</b> Fire Safety Issues (Tenants Store or Leave items in Communal Areas)	8.5 - Responses Pass	
<b>8.6 - Question</b> Cleaning, In Line With The Specification	8.6 - Responses Pass	
<b>8.7 - Question</b> Any Other Issues to Report?	8.7 - Responses N	

9 6th Floor		
9.1 - Question Chute Room Clear of Rubbish (chute not Blocked)	9.1 - Responses Pass	
9.2 - Question Fire Doors (Making Sure The Seals, Self Closing Devices, Signs are present and The Doors Close Properly)	9.2 - Responses Pass	
9.3 - Question Lighting in Working Order	9.3 - Responses Pass	
9.4 - Question Dry-riser & Electric Cupboards Clear of Rubbish, no Holes or Large Cracks in The Walls, Celling or Floor	9.4 - Responses Pass	
9.5 - Question Fire Safety Issues (Tenants Store or Leave items in Communal Areas)	9.5 - Responses Pass	
9.6 - Question Cleaning, In Line With The Specification	9.6 - Responses Pass	
9.7 - Question Any Other Issues to Report?	9.7 - Responses N	

10 7th Floor		
<b>10.1 - Question</b> Chute Room Clear of Rubbish (chute not Blocked)	10.1 - Responses Pass	
<b>10.2 - Question</b> Fire Doors (Making Sure The Seals, Self Closing Devices, Signs are present and The Doors Close Properly)	10.2 - Responses Pass	
<b>10.3 - Question</b> Lighting, Working Order	10.3 - Responses Pass	
10.4 - Question Dry-riser & Electric Cupboards Clear of Rubbish, no Holes or Large Cracks in The Walls, Celling or Floor	10.4 - Responses Pass	
<b>10.5 - Question</b> Fire Safety Issues (Tenants Store or Leave items in Communal Areas)	10.5 - Responses Pass	
10.6 - Question Cleaning, In Line With The Specification	10.6 - Responses Pass	
<b>10.7 - Question</b> Any Other Issues to Report?	10.7 - Responses N	

11 8th Floor		
11.1 - Question Chute Room Clear of Rubbish (chute not Blocked)	11.1 - Responses Pass	
<b>11.2 - Question</b> Fire Doors (Making Sure The Seals, Self Closing Devices, Signs are present and The Doors Close Properly)	11.2 - Responses Pass	
<b>11.3 - Question</b> Lighting, in Working Order	11.3 - Responses Pass	
11.4 - Question Dry-riser & Electric Cupboards Clear of Rubbish, no Holes or Large Cracks in The Walls, Celling or Floor	11.4 - Responses Pass	
<b>11.5 - Question</b> Fire Safety Issues (Tenants Store or Leave items in Communal Areas)	11.5 - Responses Pass	
<b>11.6 - Question</b> Cleaning, In Line With The Specification	11.6 - Responses Pass	
<b>11.7 - Question</b> Any Other Issues to Report?	11.7 - Responses N	

12 9th Floor		
<b>12.1 - Question</b> Chute Room Clear of Rubbish (chute not Blocked)	12.1 - Responses Pass	
<b>12.2 - Question</b> Fire Doors (Making Sure The Seals, Self Closing Devices, Signs are present and The Doors Close Properly)	12.2 - Responses Pass	
12.3 - Question	12.3 - Responses	

Lighting, in Working Order	Pass	
12.4 - Question Dry-riser & Electric Cupboards Clear of Rubbish, no Holes or Large Cracks in The Walls, Celling or Floor	12.4 - Responses Pass	
12.5 - Question Fire Safety Issues (Tenants Store or Leave items in Communal Areas)	12.5 - Responses Pass	
12.6 - Question Cleaning, In Line With The Specification	12.6 - Responses Pass	
12.7 - Question Any Other Issues to Report?	12.7 - Responses N	

13 10th Floor		
<b>13.1 - Question</b> Chute Room Clear of Rubbish (chute not Blocked)	13.1 - Responses Pass	
<b>13.2 - Question</b> Fire Doors (Making Sure The Seals, Self Closing Devices, Signs are present and The Doors Close Properly)	13.2 - Responses Pass	
<b>13.3 - Question</b> Lighting, in Working Order	13.3 - Responses Pass	
<b>13.4 - Question</b> Dry-riser & Electric Cupboards Clear of Rubbish, no Holes or Large Cracks in The Walls, Celling or Floor	13.4 - Responses Pass	
<b>13.5 - Question</b> Fire Safety Issues (Tenants Store or Leave items in Communal Areas)	13.5 - Responses Pass	
<b>13.6 - Question</b> Cleaning, In Line With The Specification	13.6 - Responses Pass	
<b>13.7 - Question</b> Roof Door Secure	13.7 - Responses Pass	
<b>13.8 - Question</b> Any Other Issues to Report?	13.8 - Responses N	

14 External			
<b>14.1 - Question</b> Parking Area Clean and Tidy	14.1 - Responses Pass		
<b>14.2 - Question</b> Ground Maintenance in Line With The Specification	14.2 - Responses Fail		
Q 14.2 - Photo	Q 14.2 - Photo		





	THE RESIDENCE OF THE PROPERTY	
14.3 - Question Litter Pick, sweep up and Remove Fly tip	14.3 - Responses Pass	
14.4 - Question Lighting in Working Order	14.4 - Responses Pass	
14.5 - Question Front, Side & Rear Fire Exit Are Clear From Obstruction	14.5 - Responses Pass	
14.6 - Question Balconies (Make Sure no Combustible Items Stored)	14.6 - Responses Pass	
14.7 - Question Any Other Issues to Report?	14.7 - Responses N	

	15 Bin Room /Sprinkler System	
<b>15.1 - Question</b> Sprinkler Panel power Light On	15.1 - Responses Pass	
<b>15.2 - Question</b> Sprinkler Head Present	15.2 - Responses Pass	
15.3 - Question Bin room, Make Sure Its Clean, Chutes Are Not Blocked and Switch Bins If Needed)	15.3 - Responses	15.3 - Comments 26/06/2025 bins not been emptied
15.4 - Question Flush the tap in bin room	15.4 - Responses Y	

Inspection Task Type Details				
TaskType Gerneral Repair			Extended Location basement door	
Date 26/06/2025		<b>Due date</b> 01/07/2025		