

Facilities : Fire Safety Measures
Proactive Release: 01 May 2019



23 April 2019

[Redacted]

[Redacted]

Dear [Redacted]

Official Information Act (1982) Request

I write in response to your Official Information Act request, received by us on 02 April 2019, requesting additional information related to a prior OIA response provided by us on 27 March 2019 on this topic. You also sought further information from our DHB Media Team on that OIA response, and they provided answers on 29 March and 1 April 2019.

You have requested the following information:

- **Any report or log of overall building or fire-stopping surveys or assessments**
- **Any report or log of each fire-stopping repair required or completed under the current work programmes, referred to as part of this fire-stopping OIA trail.**

We have interpreted your use of the words “fire-stopping” to relate to passive fire protection measures, which is one of the methods used to protect buildings and people from fire. Other methods that are used include active fire protection, such as fire sensors, sprinklers and alarms. This is supported by good fire safety management, to ensure that fire protection is available at all times, facilitating escape in the event of fire, and preventing damage to adjacent buildings. Fire and smoke separation systems are prescribed in the New Zealand Building Regulations 2005.

Entire building assessments are part of ongoing work, rather than specifically for fire-safety work. Each year, we undertake a programme of work to identify facility requirements, based on assessments of criticality. In this programme, passive fire protection is being prioritised each year.

CMDHB has an on-going programme of inspections to continuously identify and repair any defects identified in the entire fire safety systems of our facilities, to ensure compliance with current standards.

Appropriate passive fire protection measures for existing buildings may differ from those required for a new build. Many of the DHB buildings are more than 20-years old. We accept that existing buildings present challenges in relation to passive fire protection options. For example, current levels of passive fire measures may be absent and be difficult to retrofit - utilities and services may not be aligned, or the required clearances may not be present.

CM Health and our contractor AssetCare carry out the routine inspections of facilities for fire safety measures. As faults in facility passive fire measures are identified, either as a part of these inspections or during other works; they are prioritised and remediated as appropriate. This includes identification of any faults in building design, facility alterations, or human factors (such as safe storage, and egress control) that need to be remedied to ensure fire safety measures are in place.

AssetCare, Auckland Council and CMDHB have an agreed Management Plan to fix all faults identified during an Independent Qualified Person (IQP) inspection. The Management Plan is developed and implemented by CMDHB, and schedules the work into two streams - being a maintenance schedule, and a passive fire repair schedule. This is progressed by generating / allocating work orders (TO's) referenced to Asset Care's fault numbers. Reports of fault completion are communicated to AssetCare as the status of repair. The implementation of the Management Plan is governed by the risk analysis, and subsequent priority status is assessed (bands 1-3) are advised by AssetCare.

Faults are progressively corrected as they are identified and prioritised, and we routinely review the passive fire faults register for any changes, which will impact the priority status of repairs. Where defects are identified, we are using specialist consultants to specify materials and systems to be used for remediation works. The required work/repairs are logged, prioritised and checked by an independent company.

Please find (**attached**), a copy of the latest report of the Inspection Programme being completed by Counties Manukau DHB in conjunction with AssetCare.

Until mid-2018, AssetCare used a colour-coded dashboard for prioritising works, with no timelines for completion attributed towards each colour. The priority system now defines timeframes for action, with confirmation /completion determined by AssetCare at their next site visit.

- 1 - Action required immediately
- 2 - Action required within 6 months
- 3 - Action required when finances are available or within 12 months

This report outlines faults identified for any CMDHB facility, including satellite sites and at the community dental clinics. The log includes all faults identified up to March 2019, and retains details of all those that have had completed work signed off (marked as shaded, and with a completion date noted) as a part of these routine inspections and remedial work.

Currently, there are 82 open defects across all CM Health facilities, of these 17 are coded as Priority 1 (10 of these identified in 2019 inspections), 19 are Priority 2, and 46 that are Priority 3. All open faults have a management plan agreed, including ongoing remediation and/or monitoring. The work to rectify the remaining Priority 3 defects has been tendered for, and is currently in progress, with completion programmed during 2019, and this is noted in the Inspection Report.

The Report spreadsheet is a working document, and includes names CMDHB employees with our Facilities Services, who involved in the process of overseeing the inspection programme. We have decided to withhold individual names, to protect privacy of the individuals, which we believe outweighs any public interest in knowing these names. We do so under S9(2)(a) of the Act. We acknowledge they are all employed by CMDHB, and part of their role is to facilitate routine inspection and remediation works in our facilities, in conjunction with contracted suppliers.

You have also submitted to the DHB - via media queries, other questions on this matter, related to “fire separations surveys”, and the budget for repair/upgrade work. We note additional information on these queries has been provided to you via by the CMDHB Media Team (on 01 April 2019), and for completeness we are confirming here that:

- CMDHB has an on-going programme of inspections to continuously identify and repair any defects identified in the entire passive fire system of our facilities, to ensure compliance with current standards. The report provided with this response reflects this ongoing operational work.
- The 2017 “*Strategic Assessment – Facilities Remediation*” Report (that has previously been released to Radio NZ), was the start of a process of completing a consolidated stocktake on the status CMDHB facilities, including prioritising the work to be completed in 2018 on immediate remediation needs.
- The passive fire faults at the Manukau SuperClinic you referred to in your piece on 1 April 2019 were historical, and were remedied in February 2018.
- While we do not have a breakdown of cost allocated against each building, since 2013, \$1.144 million has been spent on passive fire protection repairs across all CM Health buildings (including \$364,000 in 2018).
- Our budgets are based on the work that we know needs to be undertaken. For 2019/2020, \$380,000 has been budgeted, and for 2020/21 an initial \$67,000 has been budgeted. We will make additional budget provisions over and above amount for any other remediation works, as they are identified.

I trust this information satisfactorily answers your query. If you are not satisfied with this response you are entitled to seek a review of the response by the Ombudsman under section 28(3) of the Official Information Act.

Please note that this response or an edited version of this may be published on the Counties Manukau DHB website.

Yours sincerely,



Fepulea'i Margie Apa
Chief Executive



Faults Report - at 30/03/2019 Faults Report Including Fixed Faults since 2014

Awhinatia Psychiatric

Fault	Fault #	Priority	Date Logged	Fixed Date
The smoke stop sliding doors in Office space local to main Reception area. Slide bolts were engaged. This door(s) at our recent inspection was found to be locked with non compliant locking devices. We have on file a signed Management Plan from you which states that these doors will be unlocked (including bolts withdrawn) during the hours of lawful occupancy. As you are operating in breach of the Management Plan you will be held liable in the event of an incident occurring or Council audit. Please have this rectified and advise us when this situation has been addressed.	19882	1	15/01/2018	5/02/2018
12.3.18 [redacted] advised this has been remedied. AssetCare will check when next on site. // Exit light local to Room 6 has failed duration test. Please have this repaired by your Electrician.	20384	1	2/03/2018	9/04/2018
12.3.18 [redacted] advised this has been remedied. AssetCare will check when next on site. // Exit light local to reception has failed duration test. Please have this repaired by your Electrician.	20385	1	2/03/2018	9/04/2018

Bldg 1 - Galbraith Block

Fault	Fault #	Priority	Date Logged	Fixed Date
20.4.17 [redacted] advised this will be remedied within 3 months. // Level 1: North Wing - Fire door between Waiting Room and Consult Rooms (new) missing signage and tags. As this is a new door these must be fitted.	12401	2	11/02/2016	7/02/2018
20.4.17 [redacted] advised this will be remedied within 3 months. // Level 2: Corridor adjacent to Galbraith building - The Fire doors have a gap between doors, this needs adjusting. Please have your Door Contractor adjust this.	16693	2	7/02/2017	16/01/2018
Level 1: Clinical Engineering - Fire Doors at Entrance and to Records Room - The non compliant magnet on the floor is required to be removed. Please have this placed on your Maintenance Action Sheet.	16696	2	7/02/2017	27/09/2018
Level 5: Main entrance doors to Executive Management - Fire doors don't have latching device fitted.	18359	2	25/07/2017	16/01/2018
Ground floor: Entrance to southern wing (Xray) from Main entrance - Fire doors don't have latching device strike plate fitted.	18360	2	25/07/2017	7/03/2018
27.2.18 [redacted] advised this has been remedied. AssetCare will check at our next inspection. // Level 2: Northern wing - Spitfire Emergency Light local to Room F20 is failing. Please have this repaired by your Electrician.	18501	2	9/08/2017	7/03/2018
28.2.18 [redacted] advised this has been remedied. AssetCare will check at our next inspection. // Basement: Fire doors local to central stairwell - Fire wall has a penetration above the fire doors from new cabling.	19281	2	30/10/2017	7/03/2018
Level 4: North wing - Fire door has a hole to fit the access control plate. Please have this filled using the correct Fire Rated Product.	19514	1	22/11/2017	29/05/2018
Level 3: Southern Stairwell - Holes have been cut through Fire wall.	19515	1	22/11/2017	27/09/2018
Level 4: Southern wing Stairwell - Fire door is missing the Aluminium glass flashing to secure window in the door frame. Please have this repaired by your Fire Door Contractor.	19909	2	16/01/2018	7/03/2018
Level 3: Northern wing - Fires doors local to Clinic Room 3. - 1 Fire door latching device isn't making contact with strike plate.	19910	2	16/01/2018	7/02/2018
Level 4: Northern wing - Fire door (01/4/121) to Stairwell - Latching device is stuck on metal surround of hardware.	20083	1	7/02/2018	26/06/2018
Ground floor: Southern stairwell - Exit from southern stairwell into McIndoe: Fire door auto closer has been ripped off door. Please have this repaired by your Fire door contractor.	20087	1	7/02/2018	7/03/2018
Emergency Lighting: Please provide Nexus report to cover this Building once the testing has been completed.	20145	1	9/02/2018	28/02/2018
Level 5: Entrance to old Executive Management - Fire doors are being wedged open.	20847	2	16/04/2018	29/05/2018
Level 3: Southern stairwell - Fire doors latching device has been screwed in the open position. Please have this placed on your Maintenance Action Sheet.	21898	2	30/07/2018	27/09/2018
13.2.19 [redacted] advised this has been actioned. AssetCare will check when next on site. // Level 4: Northern stairwell- Door not able to latch in the closed position. Door hardware is holding door open. Please have this placed on your Maintenance Action Sheet.	22154	2	22/08/2018	26/02/2019
Ground floor: Fire doors local to lifts 3 and 4 leading in to CMH Executive Management - Fire doors dont align when closed.	22507	2	27/09/2018	23/11/2018
Ground floor: Fire doors local to Lifts 3 and 4 leading in to CMH Executive Management - Fire doors have had latching device removed.	22508	2	27/09/2018	11/01/2019
13.2.19 [redacted] advised this has been actioned. AssetCare will check when next on site. // Level 5: Fire doors behind reception local to meeting room 1 - Fire door has been damaged and won't allow it to align when closed. Please have this placed on your Maintenance Action Sheet.	23168	2	23/11/2018	26/02/2019

Bldg 2 - Bray Building

Fault	Fault #	Priority	Date Logged	Fixed Date
7.2.18 [redacted] advised this has been remedied. // 3.5.17 [redacted] advised this was remedied on 3.5.17. // Level 2: Smoke Control Doors at middle of corridor. - Door to North - The doors don't align in the centre position and requires adjustment. Please have this repaired by your Door Contractor.	16686	2	7/02/2017	7/03/2018
All levels: Some Fire or Smoke Stop Doors missing latches to hold in closed position. Please have this placed on your Maintenance Action Sheet.	16687	2	7/02/2017	26/06/2018
Level 3: Fire Doors towards Galbraith local to Lift - Fire door is missing the Aluminium glass flashing to secure window in the door frame. Please have this repaired by your Fire Door Contractor.	19911	2	16/01/2018	7/03/2018
Ground floor: Fire doors local to Bereavement care - 2 x Fire doors have had their auto closer disconnected. Please have auto closer reinstated urgently.	20089	2	7/02/2018	7/03/2018
Please provide Nexus report to cover Emergency Light testing for the previous twelve months.	20114	1	8/02/2018	7/03/2018
24.1.19 [redacted] advised this has been remedied. AssetCare will check when next on site. // Level 3: Fire doors local to lift - Fire door doesn't have a latching device. Please have this placed on your Maintenance Action Sheet.	21563	2	26/06/2018	1/02/2019
24.1.19 [redacted] advised this has been remedied. AssetCare will check when next on site. // Level 2: Fire doors local to lift - Fire door doesn't have a latching device. Please have this placed on your Maintenance Action Sheet.	21564	2	26/06/2018	1/02/2019
24.1.19 [redacted] advised this has been remedied. AssetCare will check when next on site. // Level 1: Main central corridor - Central corridor being used for storage on both sides.	21900	1	30/07/2018	

Bldg 3 - Renal Home Training

Fault	Fault #	Priority	Date Logged	Fixed Date
Ground floor: Home Training PD Unit - Smoke stop seal missing from lower center of door. Please have this placed on your Maintenance Action Sheet.	21150	1	22/05/2018	26/06/2018

Bldg 30 - Esme Green

Fault	Fault #	Priority	Date Logged	Fixed Date
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Fault	Fault #	Priority	Date Logged	Fixed Date
3.5.17 [REDACTED] advised this was remedied on 3.5.17. // Exit door local to lifts and central stairwell - Exit door has been blocked off for construction work. Please ensure additional exit signage is installed to show the nearest exit from this area.	17382	1	10/04/2017	16/04/2018
7.2.18 - 7.3.18 This is currently still blocked off and temporary signage is still in place. Please provide the Building Consent number to cover the construction work.				
16.2.18 [REDACTED] advised this has been remedied. // Level 2: Northern Wing - Central corridor has obstructions stored in corridor. We previously have been allowing storage on one side of the corridor providing a clear path for egress. Please have stored items relocated to one side of the corridor.	17766	2	24/05/2017	7/03/2018
14.3.18 [REDACTED] advised this has been remedied. AssetCare will check at our next inspection. // Level 2: Northern Wing entrance - Smoke control doors local to lifts don't align when closed.	19891	2	16/01/2018	16/04/2018
27.2.18 [REDACTED] advised this has been remedied. AssetCare will check at our next inspection. // Northern Stairwell: Landing between level 3 and 4 - Stairwell emergency light failed to last the 30 minute duration test Suspected failed battery. Please have this repaired by your Electrician.	20071	2	5/02/2018	7/03/2018
Level 1: Northern stairwell - Smoke stop door not able to close fully.	21221	2	29/05/2018	26/06/2018
18.02.19 [REDACTED] advised that work order has been raised to have this actioned. Please confirm once completed. // Level 2: Auckland Uni Clinical School entrance - Smoke stop doors don't align when closed. Please have this added to your maintenance action sheet.	23470	2	9/01/2019	26/02/2019
18.2.19 [REDACTED] advised that work order has been raised to have this actioned. Please confirm once completed. // Level 1: Northern wing - Smoke stop door from office leading into stairwell doesn't fully close. Please have this added to your maintenance action sheet.	23471	1	9/01/2019	26/02/2019
28.02.19 [REDACTED] advised this has been completed. AssetCare will check when next on site. // Ground Floor: Smoke stop doors local to central stairwell leading towards Colvin Complex don't align when closed. Please have this added to your maintenance action sheet.	23472	2	9/01/2019	
Bldg 40 - Oral Health				
Fault	Fault #	Priority	Date Logged	Fixed Date
07.02.18 [REDACTED] advised this has been remedied. // Ground Floor: Central corridor local to Room 9 and 10 - Corridor is becoming cluttered and items are being stored on both sides of the corridor. Please have items relocated to one side of the corridor or away to a storage room.	18497	1	9/08/2017	7/03/2018
Level 1: Xmas decorations have been hung from sprinkler heads. Please have these removed.	19765	1	14/12/2017	16/01/2018
27.02.18 [REDACTED] advised this has been remedied. AssetCare will check at our next inspection. // Ground floor: Large Office Room - Exit light failed to illuminate on test. Please have this repaired by your Electrician.	20056	2	2/02/2018	7/03/2018
Ground Floor: Rear Stairwell - Egress from the building is blocked by a portable generator. Please have this removed.	21787	1	19/07/2018	22/08/2018
Bldg 9 - Creche				
Fault	Fault #	Priority	Date Logged	Fixed Date
Under 2: Kowhai Room - Central Egress lighting tube has failed. Please have this repaired by your Electrician.	20055	2	2/02/2018	20/02/2018
please have Management plan up dated as Contact Person no longer works here	20057	1	5/02/2018	9/02/2018
22.02.19 [REDACTED] advised doors will be fitted with a push bar to release in the event of an emergency requiring evacuation. // Slide bolts located on 4 x rear exit doors. We recommend a Management Plan should be signed in the interim.	20419	2	7/03/2018	
Bldgs 5, 7, 11 & 12				
Fault	Fault #	Priority	Date Logged	Fixed Date
07.02.18 [REDACTED] advised this has been remedied. // Kidz First Basement: Fire separation issues between Plantroom / Server room and corridor to be addressed plus separation between Electrical Room containing UPS and Server Room.	12379	1	11/02/2016	8/02/2018
22.03.16 - 16.08.16 Vent now on order and Plant Room areas completed.				
20.04.17 [REDACTED] advised this will be remedied within 3 months. // AMC: Level 1, Lift 27 & 28 Lobby - Door to Scott Building. Door emergency release located on opposite wall. Please have signage fitted on door to indicate location of emergency release.	15474	2	13/10/2016	8/02/2018
07.02.18 [REDACTED] advised this has been remedied. // Kidz First Basement: The fire separations are generally complete, however, faults were found with inadequate fire separation above the fire doors between McIndoe and Kids First. Refer sample of photos taken. These faults must be repaired using suitable fire rated product, to the manufacturers specification and installed by a suitable competent person. Please advise when this work has been completed to these requirements. (Note there are many fire rated products available and they are designed for their own specific use)	16705	1	8/02/2017	8/02/2018
07.02.18 [REDACTED] advised this has been remedied. // Kidz First: Ground Floor - Corridor from Security to Information Desk - Fire Doors leading to Emergency Care. Fire separation breach noted above these doors.	16744	2	9/02/2017	8/02/2018
07.02.18 [REDACTED] advised this has been remedied. // Ground Floor: Kidz Emergency Treatment through to Kidz Emergency Reception - Fire wall above Fires Doors local to PC1 Nurse Assessment Room. Penetrations have attempted to be sealed but we believe wall still contains penetrations.	16745	2	9/02/2017	8/02/2018
15.3.17 - 16.1.18 AssetCare are awaiting CMDH to confirm that these repairs have been completed before we carry out a				
07.02.18 [REDACTED] advised this has been remedied. // 31.03.17 [REDACTED] advised this work is pending. Ground Floor: Emergency Wards local to Resus 6 - Fire Separations have breaches above fire rated doors.	16747	2	9/02/2017	8/02/2018
McIndoe (Staff Centre): Plant Room 68 - To the left of the door the firewall is missing completely. This whole wall needs to be assessed by an approved Fire-Stopping Contractor and repaired.	16756	2	9/02/2017	7/03/2018
31.03.17 [REDACTED] advised this work is pending. // AMC Level 5: Firewall above fire doors to main stairs - Penetrations evident that require repair. As our sample inspection has found several similar faults the entire building will need to be assessed by a passive fire company and a schedule arranged for these repairs.	16758	1	9/02/2017	7/03/2018
AMC Level 5 - Central Electrical cupboard. A new hole has been drilled through the concrete slab and is not fire stopped. As our sample inspection has found several similar faults the entire building will need to be assessed by a passive fire company and a schedule arranged for these repairs.	16760	2	9/02/2017	7/03/2018
Ground Floor: Emergency - Fire Doors (11-G-RAO8) local to Resus 6 is missing smoke seal. Please have this placed on your Maintenance Action Sheet.	17782	2	25/05/2017	30/07/2018
Level 1: Entrance to Intensive Care Unit from Coronary Care - Fire doors don't have latching device fitted. Please have this repaired by your Fire Door Contractor.	18511	1	10/08/2017	16/01/2018
CTEC: Level 1 - Smoke control doors local to Weta Room has been wedged open because door hold open device has failed. Please remove the wedge and have the hold open device repaired.	19764	2	14/12/2017	16/01/2018
15.03.18 [REDACTED] advised this has been remedied. // 07.02.18 [REDACTED] advised this has been remedied. // AMC: Level 5 - Fire door to Waste Room and local to Lift 27 and 28 dont latch in the closed position. Please have this repaired by your Fire Door Contractor.	19772	2	14/12/2017	16/04/2018
Poutasi Building: Exit door local to Car park office - Exit door has been damaged and can't be used. Please ensure this is repaired asap.	19903	1	16/01/2018	7/02/2018
15.03.18 [REDACTED] advised this has been remedied. // AMC: Level 3 - Fire doors to Waste Room and local to Lift 27 and 28 don't close fully.	19917	2	16/01/2018	16/04/2018

Fault	Fault #	Priority	Date Logged	Fixed Date
27.02.18 [REDACTED] advised this has been remedied. AssetCare will check at our next inspection. // CTEK: Level 1 - Emergency Exit light failed to last the 30 minute duration test Suspected failed battery. Please have your Electrician repair this.	20073	2	5/02/2018	7/03/2018
27.02.18 [REDACTED] advised this has been remedied. AssetCare will check at our next inspection. // Potassi Link: Outside Security Office - Spitfire Emergency Light light failed to last the 30min duration test Suspected failed battery. Please have this repaired by your Electrician.	20074	2	5/02/2018	7/03/2018
15.03.18 [REDACTED] advised this has been remedied. // Rainbow Corridor: Entrance to Pautasi link from Esme Green local to Elizabeth Powell office (7.036) - Fire doors don't close and align.	20079	2	7/02/2018	16/04/2018
Kids first: Level 2: C pod - Spit fire light outside room D34 didn't illuminate on test.	20097	2	8/02/2018	8/02/2018
Kids First: Multiple fire wall penetrations found around the building on all levels. Please have all fire separations surveys and repair accordingly. The faults listed were to the point we stopped recording faults regarding fire separations faults above ceiling tiles.	20107	1	8/02/2018	9/02/2018
15.03.18 [REDACTED] advised this is in the process of being remedied. // Machindoe: Level 1 - ICU entrance 2 leading into Children and Isolation room. Fire door wedged open. These doors must be kept closed at all times. Please remove the wedges. Fire / Smoke Stop doors are only allowed to be held open with approved devices that are interfaced to the fire alarm system.	20124	2	8/02/2018	16/04/2018
AMC: Level 2 - Fire doors local to Waste room and lifts 27 and 28. Fire doors don't close fully. Fire / Smoke Doors are required to latch in the closed position in accordance with the NZ Standards. Please have this repaired by your Door Contractor or a competent person.	20128	2	8/02/2018	7/03/2018
27.02.18 [REDACTED] advised this has been remedied. AssetCare will check at our next inspection. // Mcindoe: Level 1 - Emergency light UPS has failed and requires replacement. Dave (CMDHB) has actioned this already and a new UPS is on its way.	20132	1	9/02/2018	7/03/2018
Emergency Lighting: Please provide Nexus report to cover the testing for the previous twelve months.	20144	1	9/02/2018	28/02/2018
AMC: Level 5 - Northern Wing - Exit door has obstructions.	21158	2	22/05/2018	26/06/2018
AMC: Level 2 - Fire doors leading in to stairwell local to lifts 29 and 30. Fire doors are making contact with the floor and not able to close. Please have this placed on your Maintenance Action Sheet.	21562	1	26/06/2018	30/07/2018
22.02.19 [REDACTED] advised this has been remedied. AssetCare will check when next on site. // Poutasi Link Rainbow corridor: Fire doors local to Pacific Health Department don't align when closed. Please have this added to your maintenance action sheet.	23473	2	9/01/2019	
22.02.19 [REDACTED] advised this has been remedied. AssetCare will check when next on site. // AMC: Level 5 - Fire doors (double doors) local to waste room and lifts 27 & 28. Fire doors don't fully close and latch.	23474	2	10/01/2019	
AMC: Level 3 - Eastern wing. Fire separations above ceiling tiles over the Fire Doors around the eastern stairwell have penetrations from services. CMDHB to confirm once repaired.	23476	1	10/01/2019	
AMC: Level 3 - Eastern wing. Fire separations above ceiling tiles over the Fire Doors around the eastern stairwell have penetrations from services. CMDHB to confirm once repaired.	23478	1	10/01/2019	
22.02.19 [REDACTED] advised this has been remedied. AssetCare will check when next on site. // AMC: Level 2 - Eastern stairwell. Fire doors local to room 710 leading into stairwell don't fully close on their own ability. Please have this added to your maintenance action sheet.	23481	2	10/01/2019	26/02/2019
22.92.19 [REDACTED] advised this has been remedied. AssetCare will check when next on site. // AMC: Level 2 - Eastern stairwell. Fire doors local to lifts 23 & 24 is missing the center intumescent strip. Please have this added to your maintenance action sheet.	23482	1	10/01/2019	26/02/2019
22.2.19 [REDACTED] advised this has been remedied. AssetCare will check when next on site. // AMC: Level 2 - Eastern wing. Fire doors local to lifts 23 & 24 don't fully close on their own ability. Please have this added to your maintenance action sheet.	23483	2	10/01/2019	
Kids first: Level 2 - Ward C entrance fire doors. Fire doors don't align when closed. Please have this added to your maintenance action sheet.	23485	2	10/01/2019	
Kids First: Level 2 - Fire separations above ceiling tiles over the Fire Doors around the central stairwell local to lifts 16 & 17 have penetrations from services. CMDHB to confirm once repaired.	23493	1	10/01/2019	
25.02.19 [REDACTED] advised this has been remedied. AssetCare will check when next on site. // Kids First: Level 1: Stairwell at the end of A wing. Latching device on Fire Door leading into stairwell is broken. Please have this added to your maintenance action sheet.	23494	1	10/01/2019	
Botany Rd Maternity Unit				
Fault	Fault #	Priority	Date Logged	Fixed Date
14.03.18 [REDACTED] advised this has been remedied. // Eastern wing: Exit door local to room 14 - Door hardware is hard to operate. Thumb lock is difficult to unlock. Please have this repaired by a competent person.	20283	1	22/02/2018	21/03/2018
12.04.18 [REDACTED] confirmed this has been remedied. AssetCare will check at our next inspection. // Western Wing Exit door local to Room 1: Emergency Exit light failed to illuminate on test. Please have this repaired by your Electrician.	20611	2	21/03/2018	23/05/2018
Nurses Station: Exit door towards Reception - Exit light failed to illuminate on test. Suspected failed bulb. Please have this fault attended to by your Electrician and advise AssetCare when this has been repaired.	22370	2	14/09/2018	16/11/2018
Reception: Exit door towards Anti-natal Clinics - Exit light failed to illuminate on test. Suspected failed bulb. Please have this fault attended to by your Electrician and advise AssetCare when this has been repaired.	22371	2	14/09/2018	16/11/2018
Browns Rd Dental Clinic				
Fault	Fault #	Priority	Date Logged	Fixed Date
12.03.18 [REDACTED] advised this has been remedied. AssetCare will check when next on site. // Emergency light above Room 3 failed to illuminate on test. Please have this repaired by your Electrician.	20274	2	22/02/2018	21/03/2018
26.09.18 [REDACTED] advised this has been remedied. AssetCare will check when next on site. // Main Corridor to Dental Rooms: Emergency exit light outside Room 5 failed to last 30 minute duration test. Please have this fault attended to by your Electrician and advise AssetCare when this has been repaired.	22000	2	10/08/2018	11/10/2018
26.09.18 [REDACTED] advised this has been remedied. AssetCare will check when next on site. // Exit door local to Room 6: Exit light above door failed to last the 30 minute duration test. Please have this fault attended to by your Electrician and advise AssetCare when this has been repaired.	22001	2	10/08/2018	11/10/2018
Main Entrance: Emergency Exit light failed the 30 minute duration test. Suspected failed battery. Please have this fault attended to by your Electrician and advise AssetCare when this has been repaired.	23855	1	26/02/2019	
Browns Rd Super Clinic				
Fault	Fault #	Priority	Date Logged	Fixed Date
07.02.18 [REDACTED] advised this has been remedied. // Surgery: Above switchboard room to Adult Recovery fire separation severely compromised. This presents an extreme risk to occupants of the building and requires urgent attention. It appears this issue is widespread in the building in areas that are not readily view-able. Please ensure an independent fire separations contractor fully investigates these short comings and then have repaired as a matter of urgency.	7073	2	18/11/2014	22/02/2018
07.02.18 [REDACTED] advised this has been remedied. // Surgery: Opposite Room STH29 - Fire door has penetrations above it and they appear new. These faults must be repaired using suitable fire rated product, to the manufacturers specification and installed by a suitable competent person. Please advise when this work has been completed to these requirements. (Note there are many fire rated products available and they are designed for their own specific use)	9342	2	26/06/2015	22/02/2018

Fault	Fault #	Priority	Date Logged	Fixed Date
07.02.18 [REDACTED] advised this has been remedied. // Surgery Centre Level 1 & 2: Above most fire doors penetrations were noted. This requires investigation of all 3 main fire walls and repair to code requirements.	11792	2	10/12/2015	22/02/2018
AssetCare have noted many areas where there are still penetrations and some sealing of existing work to penetrations needs attention. Please have your Passive Fire Protection Company survey all fire separations of the building to make sure repairs are compliant.	19213	1	24/10/2017	18/05/2018
19.12.17 [REDACTED] advised this has been remedied. AssetCare will check at our next inspection. // Hospital: Level 2 - Entrance local to Reception - Fire door latching device has failed and isn't making contact with strike plate. Please have this repaired by your door contractor.	19458	2	17/11/2017	15/01/2018
Ground floor: Entrance to Satellite Unit - Fire door wedged open. These doors must be kept closed at all times. Please remove the wedges. Fire / Smoke Stop doors are only allowed to be held open with approved devices that are interfaced to the fire alarm system.	20272	1	22/02/2018	21/03/2018
Ground Floor: Surgery Area - Fire doors local to Change Room and Tea Room. Fire doors 02-G-F09 don't fully close.	20605	2	21/03/2018	24/04/2018
Level 1: Module 9 - Corridor right of Reception has a table being stored on it.	21161	2	23/05/2018	20/06/2018
28.06.18 [REDACTED] advised this has been remedied. AssetCare will check at our next inspection. // Ground floor: Exit corridor between Hand Therapy and Clinical Photography (door G95) - Spitfire Emergency Light appears to have failed. CMDHB to confirm once repaired.	21164	1	23/05/2018	19/07/2018
17.09.18 [REDACTED] advised this has been remedied. AssetCare will check when next on site. // Ground floor: Exit light local to Eligibility - Exit light failed to last 30 minute duration test.	22060	1	17/08/2018	11/10/2018
20.09.18 [REDACTED] confirmed this has been remedied. AssetCare will check when next on site. // Ground floor: Emergency Spotlight local outside corridor to Clinical Photography - Failed to last 30 minute duration test.	22061	1	17/08/2018	11/10/2018
20.09.18 [REDACTED] confirmed this has been remedied. AssetCare will check when next on site. // Ground floor: Emergency Spitfire light outside Module 4 - Failed to last 30 minute duration test.	22062	1	17/08/2018	11/10/2018
20.09.18 [REDACTED] confirmed this has been remedied. AssetCare will check when next on site. // Ground floor: Emergency Spitfire light between Modules 3 & 4 - Failed to last 30 minute duration test.	22063	1	17/08/2018	11/10/2018
20.09.18 [REDACTED] confirmed this has been remedied. AssetCare will check when next on site. // Ground floor: Emergency Spitfire light outside Modules 3 - Failed to last 30 minute duration test.	22064	1	17/08/2018	11/10/2018
20.09.18 [REDACTED] confirmed this has been remedied. AssetCare will check when next on site. // Ground floor: Emergency Spitfire light between Modules 1 & 2 - Failed to last 30 minute duration test.	22065	2	17/08/2018	11/10/2018
17.09.18 [REDACTED] advised this has been remedied. AssetCare will check when next on site. // Ground floor: Emergency Spitfire light between Modules 2 & 2a local to Kids Play Ground - Failed to last 30 minute duration test.	22066	1	17/08/2018	11/10/2018
20.09.18 [REDACTED] confirmed this has been remedied. AssetCare will check when next on site. // Ground floor: Emergency Spitfire light outside Modules 2A - Failed to last 30 minute duration test.	22067	1	17/08/2018	11/10/2018
17.09.18 [REDACTED] advised this has been remedied. AssetCare will check when next on site. // Ground floor: Emergency exit light between Modules 2 & 2a local to Kids Play Ground - Failed to last 30 minute duration test.	22068	1	17/08/2018	11/10/2018
17.09.18 [REDACTED] advised this is in the process of being remedied and will be completed within the next two weeks. AssetCare will check when next on site. // Ground floor Module 3: Exit light local to room G30 failed to last the 30 minute duration test.	22069	1	17/08/2018	11/10/2018
17.09.18 [REDACTED] advised this is in the process of being remedied and will be completed within the next two weeks. AssetCare will check when next on site. // Ground floor: Exit light for Staff Entrance local to Clinical Photography: Failed to last the 30 minute duration test.	22070	1	17/08/2018	11/10/2018
17.09.18 [REDACTED] advised this is in the process of being remedied and will be completed within the next two weeks. AssetCare will check when next on site. // Ground floor: Module 5: Exit light local to room G248 failed to last the 30 minute duration test.	22071	1	17/08/2018	11/10/2018
17.09.18 [REDACTED] advised this is in the process of being remedied and will be completed within the next two weeks. AssetCare will check when next on site. // First floor: Module 9 - Exit light local to Room F167 failed to last the 30 minute duration test.	22072	1	17/08/2018	11/10/2018
17.09.18 [REDACTED] advised this is in the process of being remedied and will be completed within the next two weeks. AssetCare will check when next on site. // First floor: Module 9 - Exit light local to Room F154 failed to last the 30 minute duration test.	22073	2	17/08/2018	11/10/2018
17.09.18 [REDACTED] advised this is in the process of being remedied and will be completed within the next two weeks. AssetCare will check when next on site. // First floor: Outside Module 7a - Exit light local to toilets failed to last the 30 minute duration test.	22074	1	17/08/2018	11/10/2018
17.09.18 [REDACTED] advised this is in the process of being remedied and will be completed within the next two weeks. AssetCare will check when next on site. // First floor: Super Clinic Central Corridor - Rear stairwell Outside Module 9 - Exit light on middle landing failed to last the 30 minute duration test. Please have this placed on your Maintenance Action Sheet.	22075	2	17/08/2018	11/10/2018
Emergency Lights: Please provide current Nexus system report.	22076	2	17/08/2018	17/09/2018
09.10.18 [REDACTED] advised this has been remedied. AssetCare will check when next on site. // Ground floor: Entrance to exam rooms local to Pre Op. Fire door is missing smoke seals. Please have this placed on your Maintenance Action Sheet.	22079	2	17/08/2018	26/02/2019
Ground Floor: Fire Door between Exam Rooms and Pre OP - Fire Door is making contact with the floor. Please have this placed on your Maintenance Action Sheet.	22080	1	17/08/2018	14/09/2018
17.09.18 [REDACTED] advised this has been remedied. AssetCare will check when next on site. // Level 2: Hospital Stay: Ward C - Emergency Spitfire light local to Room C6A is missing bulb. Please have this placed on your Maintenance Action Sheet.	22083	2	17/08/2018	11/10/2018
21.01.19 [REDACTED] advised this has been remedied. AssetCare will check when next on site. // Level 1 Hospital: Ward C - Emergency Spitfire light local to Room C1 is missing bulb. Please have this placed on your Maintenance Action Sheet.	22084	2	17/08/2018	26/02/2019
9.10.18 [REDACTED] advised this has been remedied. AssetCare will check when next on site. // Hospital: Eastern wing stairwell - Stairwell is being used for storage. Please have this area cleared asap.	22085	1	17/08/2018	11/10/2018
21.01.19 [REDACTED] advised this has been remedied. AssetCare will check when next on site. // Super clinic: Level 1: Module 9 - Corridor to the Right of Reception has a table stored in the escape path. Egress paths to final exits are required to be a minimum of 850mm or 1.2 metres wide if required for disabled access. The exit door must be able to be opened to 90°. Please have this area cleared urgently.	23215	1	29/11/2018	26/02/2019
Surgical: Ground floor: Fire doors local to change room and tea room heading staff dining - Fire doors don't fully close on their own ability.	23365	1	14/12/2018	18/01/2019
Buckland Rd - Dental Clinic				
23.01.19 [REDACTED] advised this has been remedied. AssetCare will check when next on site. // Emergency lighting systems installed after 1995 are required to have automatic resetting test timer facilities installed in accordance with AS/NZS 2293.1:1995 4.3(b). While your system has been previously accepted by Council, we would recommend that you consider having a test timer fitted to ensure correct compliance and that the system cannot be accidentally left isolated.	23049	1	14/11/2018	15/02/2019
23.01.19 [REDACTED] advised this has been remedied. AssetCare will check when next on site. // Emergency Exit light over the door near the Office failed to operate. Please have this fault attended to by your Electrician and advise AssetCare when this has been repaired.	23050	1	14/11/2018	15/02/2019
The Daily means of escape check sheets have been filled out for the month in advance. The sheets should only be filled after you have checked the means of escape on the day of occupancy.	23052	1	14/11/2018	5/12/2018

Fault	Fault #	Priority	Date Logged	Fixed Date
Building 10 - Acute Mental Health				
Fault	Fault #	Priority	Date Logged	Fixed Date
08.03.18 [redacted] advised this has been remedied. // New Reception: 2 x Fire Doors wedged open - These doors must be kept closed at all times. Please remove the wedges. Fire / Smoke Stop doors are only allowed to be held open with approved devices that are interfaced to the fire alarm system.	15153	1	13/09/2016	16/04/2018
23.04.18 [redacted] advised this has been remedied. //	15760	2	10/11/2016	22/05/2018
07.02.18 [redacted] advised this has been remedied. //				
02.05.17 [redacted] confirmed this will be remedied within 3 months. // Kauka: North corridor smoke seal missing from one leaf of door. Please have this replaced.				
02.05.17 [redacted] confirmed this will be remedied within 3 months. // New Reception: Fire door is missing Fire Door labels. AssetCare can supply and install these at a cost of \$5.25 per label (2 labels each side required per door).	17505	2	21/04/2017	5/02/2018
Staff Room - Exit door leads to enclosed area (boarded off from construction.) Please have temporary signing guiding people to the nearest exit.	19219	1	24/10/2017	16/04/2018
kuaka: Male wing - Centre smoke door missing smoke seal.	20829	2	16/04/2018	16/04/2018
24.04.18 [redacted] advised this has been remedied. //	20831	2	16/04/2018	22/05/2018
Huia: Female Wing - Centre Smoke Door not able to fully close and align. Please have this repaired by your Door Contractor or a competent person.				
24.04.18 [redacted] advised this has been remedied by Fortlock. //	20833	2	16/04/2018	22/05/2018
Huia: Male Wing - Exit screen door hardware has become faulty and cannot open. Please have this repaired by your Door Contractor or a competent person.				
Corridor local to stores 248 and 247 and to Fire panel: Exit corridor is being used for storage.	22142	1	22/08/2018	25/09/2018
Building has been vacated. Please keep the means of escape clear as moving out of furniture is still in progress.	23858	1	26/02/2019	
Building 38				
Fault	Fault #	Priority	Date Logged	Fixed Date
38D: Ground Level - Smoke Stop Doors adjacent to room G8 not closing completely. Automatic closer seems to be failed. Please have this repaired.	16135	2	8/12/2016	2/02/2018
Corridor through to Dining room: Smoke Stop Door has key pad locking device fitted. This device isn't covering the original holes in the door properly. These faults must be repaired using suitable fire rated product, to the manufacturer's specification and installed by a suitable competent person. Please advise when this work has been completed to these requirements. (Note there are many fire rated products available and they are designed for their own specific use)	18861	2	11/09/2017	16/01/2018
27.2.18 [redacted] advised this has been remedied. AssetCare will check at our next inspection. // Ground Floor: Human Resources - Exit light failed to illuminate on test. Please have this repaired by your Electrician.	20048	2	2/02/2018	7/03/2018
Ground floor and Level 1: Peritoneal Dialysis - Southern stairwell. Smoke stop doors are being wedged open. These doors must be kept closed at all times. Please remove the wedges. Fire / Smoke Stop doors are only allowed to be held open with approved devices that are interfaced to the fire alarm system.	20418	1	7/03/2018	16/04/2018
Ground floor: Entrance to Haemodialysis Self Care Unit 2 - Fire doors do not align when closed. Please have this placed on your Maintenance Action Sheet.	21149	2	22/05/2018	26/06/2018
Ground floor: Home Training PD Unit - Smoke stop door seal leading into stairwell is missing from lower center of door. Please have this placed on your Maintenance Action Sheet.	21543	1	26/06/2018	19/07/2018
22.2.19 [redacted] advised this has been completed. AssetCare will check when next on site. // Ground Floor: Renal Reception local to Renal Self Care: Exit door lock has thumb lock missing. Please have this added to your maintenance action sheet.	21544	1	26/06/2018	27/02/2019
Building 52 - Harley Gray				
Fault	Fault #	Priority	Date Logged	Fixed Date
18.12.17 [redacted] advised this has been remedied. AssetCare will check at our next inspection. // Level 2: Fire Doors adjacent to Operating Theatre 13 - Fire doors appear to have slumped and gap is too large between doors.	16153	2	8/12/2016	16/01/2018
18.12.17 [redacted] advised this has been remedied. // Level 2: Electrical Services Room, Local to lift 36 and 37 - Fire separation breached in cupboard between level 2 and 3 evident about PVC pipe.	16560	1	24/01/2017	16/01/2018
18.12.17 [redacted] advised this has been remedied. AssetCare will check at our next inspection. // Level 2: Theatre Central local to Operating Theatre #1 - Fire Doors through to lift - Gap between fire doors not compliant to the installation standard (2010) - Doors tagged as 2013 installation.	16785	2	9/02/2017	16/01/2018
20.12.17 [redacted] advised this has been remedied. // Level 1: Fire Doors located between Edmund Hillary and Neonatal Special Care - Fire Doors have never had latches installed and missing smoke seals about two sides of door frame. Please have this addressed by your Door Contractor.	16786	1	9/02/2017	16/01/2018
07.02.18 [redacted] advised this has been remedied. //	16787	2	9/02/2017	8/02/2018
15.12.17 [redacted] advised this has been remedied. // Level 1: Neonatal Special Care, Kauri Room - Above Fire Doors adjacent to Kauri Room - Penetration made through firewall. These faults must be repaired using suitable fire rated product, to the manufacturer's specification and installed by a suitable competent person. Please advise when this work has been completed to these requirements. (Note there are many fire rated products available and they are designed for their own specific use)				
21.12.17 [redacted] advised this has been remedied. // Level 1: Fire doors between Neonatal and High Dependency - This is labelled as an Exit door but doesn't have an Emergency Release Device fitted. The exit sign may be able to be removed as it is adjacent to a escape path. Please refer to your Fire Design Report for Means of Escape before any action takes place to ensure the required escape paths are maintained.	16788	2	9/02/2017	16/01/2018
07.02.18 [redacted] advised this has been remedied. //	16789	2	9/02/2017	16/04/2018
19.12.17 [redacted] advised this has been remedied. // Ground Floor: Medical Assessment - Fire Doors local to Assessment Room 31 - Smoke Seal on outer spine of door has been damaged. Please have this repaired by your Door Contractor.				
07.02.18 [redacted] advised this has been remedied. //	19523	2	22/11/2017	7/03/2018
20.12.17 [redacted] advised this has been remedied. // Level 2: Non Sterile Equipment Room local to Operating Room 11 - Fire doors not closing fully on auto closer.				
20.12.17 [redacted] advised this has been remedied. // Level 2: Fire Doors local to Pod 1 Sterile Room - Fire door latching device holding door open.	19524	2	22/11/2017	16/01/2018
Basement: Fire doors local to Inwards Goods and Kitchen - Fire door is making contact with the floor and unable to close.	19525	2	22/11/2017	30/07/2018
19.12.17 [redacted] advised we can carry out inspections moving forward. // Unable to check above ceiling tiles as CMDHB have a no lift policy until it has been cleared of asbestos. Please advise when we can inspect these areas.	19526	1	22/11/2017	16/01/2018
Basement: Fire doors between Kidz First central stairwell and Harley Grey - Fire door is making contact with the floor.	20093	2	7/02/2018	30/07/2018
Level 1: Fire Doors local to stairs to Kidz First - Auto closer has been disconnected. Please have this reinstated.	20849	2	16/04/2018	22/05/2018
Level 1: Fire Doors between Neonatal Special Care and Critical Care and local to Kauri Room - Fire doors do not align when closed. Please have this placed on your Maintenance Action Sheet.	21154	2	22/05/2018	26/06/2018

Fault	Fault #	Priority	Date Logged	Fixed Date
Ground Floor:Medical Assessment - Fire Doors local to Medical Assessment Room 31. Fire Door is catching on the floor.	21155	2	22/05/2018	30/07/2018
Ground Floor: Main Entrance to Medical Assessment - Fire Doors local to Room 3 do not align when closed. Please have this placed on your Maintenance Action Sheet.	21156	2	22/05/2018	30/07/2018
Basement: Fire Doors (52-1100C10) local to Edmund Hillary underpass - Fire Doors not able to align when closed. Please have this placed on your Maintenance Action Sheet.	21157	2	22/05/2018	22/08/2018
Level 1: Fire doors (52.1800s1) into stairwell local to lifts 40 and 41 - Fire door has had latching device removed. Please have this placed on your Maintenance Action Sheet.	21549	1	26/06/2018	30/07/2018
Ground Floor: Main Entrance to Medical Assessment - Fire Doors local to Room 3 has part of the intumescent protector strip missing. Please have this placed on your Maintenance Action Sheet.	21551	1	26/06/2018	30/07/2018
05.12.18 [REDACTED] advised this has been remedied. AssetCare will check when next on site. //	22155	2	22/08/2018	11/12/2018
Basement: Fire door local to Inwards Goods - Automatic closer on Fire door doesn't close door. Please have this placed on your Maintenance Action Sheet.				
Basement: Comms Room -1263 - Fire separations have a penetration around cable tray.	22504	2	27/09/2018	11/12/2018
Duty of Care: Basement: Comms Room -1263 - Smoke detector has a cover over it.	22505	2	27/09/2018	6/12/2018
05.12.18 [REDACTED] advised this has been remedied. AssetCare will check when next on site. //	23180	2	23/11/2018	11/12/2018
Basement: Fire Doors adjacent to Comms Room 1236 - Fire doors don't align when closed. Please have this placed on your Maintenance Action Schedule				
05.12.18 [REDACTED] advised this has been remedied. AssetCare will check when next on site. //	23182	2	23/11/2018	11/12/2018
Basement: Fire Door 52.1274 towards linen/uniforms has had the roller latch device removed. Please have this placed on your Maintenance Action Sheet.				
Ground floor: Fire doors 52.0600c3 local to Medical Assessment, lifts 36 and 37 and MRI - Fire Doors are wedged open as the door hold open devices are broken. Please have this place on your Maintenance Action Sheet	23185	1	23/11/2018	11/12/2018
Chapel Downs School - Dental Clinic				
Fault	Fault #	Priority	Date Logged	Fixed Date
21.01.19 [REDACTED] advised this has been remedied. AssetCare will check when next on site. //	23264	1	5/12/2018	8/02/2019
Main Entrance - Emergency illuminated exit sign failed to last the 30 minute duration test. Please have this repaired by your Electrician and advise AssetCare when this has been repaired.				
CHSI Building (Ko Awatea) - Bldg 54				
Fault	Fault #	Priority	Date Logged	Fixed Date
24.04.18 [REDACTED] advised this has been remedied. //	16707	2	8/02/2017	29/05/2018
07.02.18 - 15.3.18 [REDACTED] advised this has been remedied. //				
2 x Main Entrance Doors to Lecture Theatre 1 & 2 failed to fully latch closed due to door closing mechanism missing arm and one device has full been removed.				
08.03.18 [REDACTED] advised this has been remedied. //	20417	2	7/03/2018	16/04/2018
Level 1: Fire doors local to Room 201/Computer Lab 1 - Fire doors don't align when closed. Please have this repaired by your Door contractor.				
please provide nexus report to cover this building.	20848	2	16/04/2018	19/04/2018
Ground floor: Lecture room 1 - Fire doors not able to fully close and latch as door hardware has become loose. Please have this placed on your Maintenance Action Sheet.	21545	1	26/06/2018	30/07/2018
Ground floor: Lecture room 2 - Fire door central closing mechanism arm is stuck and doesn't allow doors to close in the correct order. Please have this placed on your Maintenance Action Sheet.	21546	1	26/06/2018	30/07/2018
Level 1: Fire doors local to computer lab /Room 201 - Fire doors dont align when closed. Please have this placed on your Maintenance Action Sheet.	22140	2	22/08/2018	21/11/2018
24.01.19 [REDACTED] advised this has been remedied. AssetCare will check when next on site. //	23145	2	21/11/2018	26/02/2019
Old building: Ground floor - Lecture theater 02. Automatic closer has been ripped of the Fire Door. Please have this placed on to your maintenance action sheet.				
24.01.19 [REDACTED] advised this has been remedied. AssetCare will check when next on site. //	23146	1	21/11/2018	
New building: Level 3 - Northern stairwell. Fire door is missing part of the door hardware. Please have this added to your maintenance action Sheet.				
24.01.19 [REDACTED] advised this has been remedied. AssetCare will check when next on site. //	23147	1	21/11/2018	
New building: Level 3 - Southern stairwell. Fire door is missing part of the door hardware. Please have this added to your maintenance action Sheet.				
24.01.19 [REDACTED] advised this has been remedied. AssetCare will check when next on site. //	23148	1	21/11/2018	
New building: Level 2 - Northern stairwell. Fire door is missing part of the door hardware. Please have this added to your maintenance action Sheet.				
24.01.19 [REDACTED] advised this has been remedied. AssetCare will check when next on site. //	23150	2	21/11/2018	
New building: Level 2 - Southern stairwell. Fire door is missing part of the door hardware. Please have this added to your maintenance action Sheet.				
24.01.19 [REDACTED] advised this has been remedied. AssetCare will check when next on site. //	23151	2	21/11/2018	
New building: Ground floor - Northern stairwell. Fire door that provides under stair storage is missing part of its door hardware. Please have this added to your maintenance action Sheet.				
Old building: Level 1 - Fire door to office local to computer Lab 01. Fire door wedged open.	23314	1	11/12/2018	26/02/2019
Old building: Level 1: Fire doors local to Computer Lab 1/Room 201 - Fire doors don't align when closed. Please have this placed on your Maintenance Action Sheet.	23464	2	9/01/2019	26/02/2019
Old building: Level 1: Fire doors local to computer lab /Room 201 - Fire separations above ceiling tiles over the Fire Doors have penetrations from services. CMDHB to confirm once repaired.	23465	1	9/01/2019	
New building: Ground floor - Fire doors at the bottom of the ramp towards old building. Both sets of fire doors don't have top smoke seals. Please have this added to your maintenance action sheet.	23466	2	9/01/2019	
New building: Ground floor - Northern stairwell. Stairwell being used to store combustible goods.	23467	1	9/01/2019	
24.1.19 [REDACTED] advised this has been remedied. AssetCare will check when next on site. //	23468	2	9/01/2019	26/02/2019
New Building: Ground floor ramp towards new building. Smoke stop doors don't align when closed. Please have this placed on your Maintenance Action Sheet.				
New building: Level 2 - Fire door next to server room. Fire door is missing part of the door hardware. Please have this added to your maintenance action Sheet.	23469	2	9/01/2019	
CMDHB (Botany Super Clinic)				
Fault	Fault #	Priority	Date Logged	Fixed Date
10.05.18 [REDACTED] advised this has been remedied. AssetCare will check when next on site. //	20787	2	11/04/2018	23/05/2018
Exit door local to Room G08: Emergency Exit light failed to last the 30 minute duration test. Please have this repaired by your Electrician.				
18.10.18 [REDACTED] advised this has been actioned. AssetCare will check when next on site. //	22710	2	12/10/2018	16/11/2018
Left-Hand Side of Reception: Emergency Exit Light over exit door failed to last 30 minute duration test (suspected failed battery). Please confirm once repaired.				
Colvin Complex - Bldg 31				
Fault	Fault #	Priority	Date Logged	Fixed Date
Ground floor: Exit door local to Community Stroke Rehabilitation (Door 539) - Items are being stored on both sides of the corridor not providing 1.2m clear Egress path. Please have this area cleared urgently.	18494	1	9/08/2017	7/02/2018

Fault	Fault #	Priority	Date Logged	Fixed Date
27.2.18 [REDACTED] advised this has been remedied. AssetCare will check at our next inspection. // Corridor between wards 22 - 24: Smoke stop doors local to ward 23 - Smoke stop door making contact with floor and not closing.	20058	2	5/02/2018	7/03/2018
Level 1: Stairwell local to Admin - 2 x Spitfires Emergency Lights not going. Could be a bulb issue. Please have this repaired by your Electrician.	20059	2	5/02/2018	7/03/2018
27.2.18 [REDACTED] advised this has been remedied. AssetCare will check at our next inspection. // Ground floor: Community Stroke Rehab - Exit door from Community Stroke Rehab. Exit light failed to illuminate on test. Please have this repaired by your Electrician.	20060	2	5/02/2018	7/03/2018
27.2.18 [REDACTED] advised this has been remedied. AssetCare will check at our next inspection. // Ground floor: Equipment wheel chair storage - Exit light failed to illuminate on test. Suspect there could be an issue with the bulb. Please have this repaired by your Electrician.	20061	2	5/02/2018	7/03/2018
27.2.18 [REDACTED] advised this has been remedied. AssetCare will check at our next inspection. // Ground floor: Meeting Room Ward 25 - 2 x Spitfires Emergency Lights didn't illuminate on test. Suspect the bulb has failed. Please have this repaired by your Electrician.	20062	2	5/02/2018	7/03/2018
27.2.18 [REDACTED] advised this has been remedied. AssetCare will check at our next inspection. // Ward 22: Spitfire Emergency Light outside Room 17 failed to last 30 minute. Please have this repaired by your Electrician.	20063	2	5/02/2018	7/03/2018
27.2.18 [REDACTED] advised this has been remedied. AssetCare will check at our next inspection. // Ward 22: Entrance to Flexi - Spitfire Emergency Light failed to last 30 mins. Suspect issue with the battery. Please have this repaired by your Electrician.	20064	2	5/02/2018	7/03/2018
27.2.18 [REDACTED] advised this has been remedied. AssetCare will check at our next inspection. // Ground floor local to Disability lift - Exit light failed to last the 30 minute duration test. Suspected failed battery. Please have this repaired by your Electrician.	20065	2	5/02/2018	7/03/2018
Ground floor: Corridor outside Physio Gym - Spitfire Emergency Light outside Gym local to exit door failed to last 30 min duration test. Suspect failed battery. Please have this repaired by your Electrician.	20066	2	5/02/2018	7/03/2018
Ward 22: Smoke stop doors local to room 1 - Smoke stop doors is catching on the floor.	20075	2	7/02/2018	7/03/2018
Ground floor: Exit door local to Community Stroke Rehabilitation (Door 539) - Items are being stored on both sides of the egress corridor.	21556	1	26/06/2018	7/03/2018
Ward 24: Smoke Stop Doors local to Room 1 - Smoke door auto closer has come away from door frame. Please have this placed on your Maintenance Action Sheet.	22621	2	10/10/2018	21/11/2018
21.02.19 [REDACTED] advised this has been remedied. AssetCare will check when next on site. // Cardiac GYM: Spitfire light local to equipment servicing failed to illuminate on test. CMDHB to confirm once repaired.	23695	1	8/02/2019	26/02/2019
21.02.19 [REDACTED] advised this has been remedied. AssetCare will check when next on site. // Main GYM: Exit light towards Cardiac GYM. Exit light failed to illuminate on test. CMDHB to confirm once repaired.	23696	1	8/02/2019	26/02/2019
21.02.19 [REDACTED] advised this has been remedied. AssetCare will check when next on site. // Level 1: Top of the central stairwell. Spitfire light failed to illuminate on test. CMDHB to confirm once repaired.	23697	1	8/02/2019	26/02/2019

Cosgrove Primary School - Dental Clinic

Fault	Fault #	Priority	Date Logged	Fixed Date
17.07.18 [REDACTED] advised this has been remedied. AssetCare will check when next on site. // Emergency light system does not have test timer installed. Emergency lighting systems installed after 1995 are required to have automatic resetting test timer facilities installed in accordance with AS/NZS 2293.1:1995 4.3(b). While your system has been previously accepted by Council, a test timer is required to be fitted to ensure correct compliance and that the system cannot be accidentally left isolated.	21520	2	22/06/2018	21/09/2018
No access to the building. Swipe card unlocked the door but the alarm code didn't work. Please advise when we can get into the building to carry out the testing and supply a correct alarm code.	22825	1	19/10/2018	16/11/2018

Edmund Hillary (Building 51)

Fault	Fault #	Priority	Date Logged	Fixed Date
13.09.17 [REDACTED] advised that sprinkler heads have been installed. // IS Room: Levels basement through 4 - Firewall damage from recent construction works. Also some sprinkler heads have been removed and require replacing.	16114	1	8/12/2016	19/06/2018
10.08.17 - 14.12.17 Sprinkler Head above removed ceiling tiles is providing cover for lower removed head as a temporary solution however, this fault will remain open until work has been completed for auditing purposes. Still penetrations present through horizontal separations around new cabling on many levels.	16781	2	9/02/2017	27/09/2018
27.08.18 [REDACTED] advised this is being actioned by Fortlock. // Ground Floor: New discharge Lounge through to Acute Allied Health -The Exit door has Access Control fitted. Emergency door release fitted in one direction but needs an additional emergency door release to be fitted to the other side of the door as door indicates egress in both directions.	18040	1	22/06/2017	30/08/2018
Level 3: IS Room through door 51-395 - Fire wall has a penetration through it.	18372	2	25/07/2017	7/02/2018
13.09.17 [REDACTED] advised this will be remedied within 4 weeks. // Level 5: Northern Wing - Fire Doors local to Room 541 don't fully close on their own ability. Please have this repaired by your Fire Door Contractor.	18385	1	25/07/2017	7/02/2018
Unable to inspect Fire Separation above tiles as CMDHB has a no lifting of ceiling tiles as all buildings are being surveyed for asbestos. Please advise when we are able to inspect this area.	19278	2	30/10/2017	8/02/2018
7.02.18 [REDACTED] advised this has been remedied. // Level 1: Main Entrance from Lifts 23 and 24 - Fire doors have a damaged center Intumescent strip. Please have this repaired by a competent person.	19279	2	30/10/2017	7/02/2018
Basement: Fire Doors (51-100L2) leading from Lift #25 an 26 into corridors - Fire doors have had new auto closers fitted. Please have holes through door from old auto closer filled with the correct fire rated product.	19768	1	14/12/2017	7/02/2018
Basement: Fire doors local to lifts 25 and 26 - Door hold open devices have failed and doors are being wedged open.	19769	1	14/12/2017	16/01/2018
Basement: East exit door - Exit door blocked by beds. Please kept the exit way clear at all times	21880	1	30/07/2018	28/08/2018
Emergency Lighting - Please provide up to date Nexus Report that covers this building.	21883	2	30/07/2018	30/08/2018
28.08.18 [REDACTED] confirmed this has been completed. // Level 4: Northern stairwell - Fire doors don't fully close and align on auto closer. Please have this placed on your Maintenance Action Sheet.	21884	1	30/07/2018	27/09/2018
Level 4: Eastern stairwell (Means of Escape) - Fire separations above fire doors in to stairwell has a penetration around a services. CMDHB to confirm once repaired.	21887	1	30/07/2018	27/09/2018
Level 4: Northern stairwell (Means of Escape) - Fire separations above fire doors leading in to stairwell. Fire separations has a penetration.	21890	2	30/07/2018	30/08/2018
28.08.18 [REDACTED] confirmed this has been completed. // Level 3: Northern Wing - Fire doors local to Room 315 don't align when closed. Please have this placed on your Maintenance Action Sheet.	21892	2	30/07/2018	30/08/2018
28.08.18 [REDACTED] confirmed this has been completed. // Level 3: Eastern stairwell - Fire doors don't fully close on their own ability. Please have this placed on your Maintenance Action Sheet.	21893	2	30/07/2018	30/08/2018
28.08.18 [REDACTED] confirmed this has been completed. // Level 2: Eastern wing - Fire doors local to reception. Fire door is making contact with the floor. Please have this placed on your Maintenance Action Sheet.				

Fault	Fault #	Priority	Date Logged	Fixed Date
24.01.19 [REDACTED] advised this has been remedied. AssetCare will check when next on site. // Level 2: Northern stairwell - Fire doors don't fully close and align on their own ability. Please have this placed on your Maintenance Action Sheet and advise AssetCare once completed.	21894	2	30/07/2018	26/02/2019
28.08.18 [REDACTED] confirmed this has been completed. // Level 1: Northern Stairwell - Fire doors don't fully close on their own ability. Please have this placed on your Maintenance Action Sheet.	21895	2	30/07/2018	30/08/2018
28.08.18 [REDACTED] confirmed this has been completed. // Level 1: Eastern stairwell - Fire doors don't fully close on their own ability. Please have this placed on your Maintenance Action Sheet.	21896	2	30/07/2018	30/08/2018
Basement: Fire doors local to lifts 25 and 26 - Fire doors are being wedged open because the magnetic door hold open devices have failed.	22637	1	10/10/2018	23/11/2018
Energy Center (Building 21)				
Fault	Fault #	Priority	Date Logged	Fixed Date
24.11.17 [REDACTED] advised this has been remedied. AssetCare will check at our next inspection. // Chiller Plant Room: Emergency Exit light failed to operate on test. Suspected failed bulb.	19505	2	21/11/2017	16/01/2018
29.11.18 [REDACTED] advised this has been remedied. AssetCare will check when next on site. // Ground floor: External stairs towards Pump Room - Emergency Exit light failed to illuminate on test. Suspected failed bulb. Please have this fault attended to by your Electrician and advise AssetCare when this has been repaired.	23128	2	21/11/2018	11/12/2018
Engineering Workshop (Building 53)				
Fault	Fault #	Priority	Date Logged	Fixed Date
Level 1 : Paint Room - Egress lighting failed to illuminate on test.	21148	1	22/05/2018	26/06/2018
31.7.18 [REDACTED] advised this has been remedied. AssetCare will check when next on site. // Basement: Western exit door - Exit light failed to last 30 minute duration test.	21788	1	19/07/2018	22/08/2018
31.7.18 [REDACTED] advised this has been remedied. AssetCare will check when next on site. // Basement: Eastern exit door local to tractor storage - Exit light failed to last 30 minute duration test.	21789	1	19/07/2018	22/08/2018
31.7.18 [REDACTED] advised this has been remedied. AssetCare will check when next on site. // Ground floor: Lunch room - Spitfire Emergency Light above table failed to last for the 30 minute duration test.	21790	1	19/07/2018	22/08/2018
Howick Home Health Care and Botany Child & Adolescent Community Dental Clinic				
Fault	Fault #	Priority	Date Logged	Fixed Date
27.02.19 [REDACTED] advised site to keep this area clear at all times and to put up a sign instructing occupants to keep the area clear. // Left hand side Exit corridor: Corridor is being used for storage.	20284	1	22/02/2018	
12.04.8 [REDACTED] confirmed this has been remedied. AssetCare will check at our next inspection. // Western Corridor Exit Door: Exit light failed to last 30 minute duration test Suspected failed battery. Please have this repaired by your Electrician.	20612	2	21/03/2018	23/05/2018
07.02.19 [REDACTED] advised this has been actioned. AssetCare will check when next on site. // Howick Home Health: Northern Wing - Centre Spitfire Emergency Light by cupboards failed to last the 30 minute duration test. Suspected failed battery. Please have this fault attended to by your Electrician and advise AssetCare when this has been repaired.	22372	2	14/09/2018	26/02/2019
Howick Intermediate - Dental Clinic				
Fault	Fault #	Priority	Date Logged	Fixed Date
Removed 1x 2.5kg DP for site for PT. No loan left.	20973	2	30/04/2018	1/05/2018
Emergency exit light at front entrance, failed to illuminate when mains switched off. Please have this repaired by your Electrician, and advise AssetCare when this has been repaired.	22868	1	25/10/2018	
Emergency exit light by the dental chair, failed to illuminate when mains switched off. Please have this repaired by your Electrician, and advise AssetCare when this has been repaired.	22869	1	25/10/2018	
Otara Spinal Unit A,B,C,D,E				
Fault	Fault #	Priority	Date Logged	Fixed Date
19.12.17 [REDACTED] advised this has been remedied. AssetCare will check at our next inspection. // Acute Menta health: Area D - Exit light has damage to test button and is no longer charging. Please have this repaired by your Electrician.	19575	2	28/11/2017	15/01/2018
12.03.18 [REDACTED] advised this has been remedied. AssetCare will check when next on site. // Reception Block: Emergency Exit light local to Room 319 towards Patio : Exit light failed to illuminate on test. Please have this repaired by your Electrician.	20342	2	27/02/2018	21/03/2018
12.3.18 [REDACTED] advised this has been remedied. AssetCare will check when next on site. // Reception Building: Emergency egress light local to Room 416 failed to illuminate on test. Please have this repaired by your Electrician.	20343	2	27/02/2018	21/03/2018
12.03.18 [REDACTED] advised this has been remedied. AssetCare will check when next on site. // Reception Block: Laundry Room - Exit light failed to last the 30 minutes duration test. Please have this repaired by your Electrician.	20344	2	27/02/2018	21/03/2018
12.03.18 [REDACTED] advised this has been remedied. AssetCare will check when next on site. // Gym: Exit door local to Offices and Shoulder Press Machine - Exit light failed to last the 30 minute duration test. Please have this repaired by your Electrician.	20346	2	27/02/2018	21/03/2018
Emergency Lights: During the last 6 months the Emergency lights have only been tested 3 times. This is a monthly requirement. Please ensure the lights are tested monthly and recorded in the logbook on site.	21191	1	24/05/2018	18/07/2018
22.02.19 [REDACTED] advised this will be remedied under work order TO 279899. Please confirm once completed. // Mental health: Emergency Spitfire Light over right hand side of reception failed to illuminate on test. Please have this placed on your Maintenance Action Sheet.	23792	2	19/02/2019	
22.02.19 [REDACTED] advised this will be remedied under work order TO 279900. Please confirm once completed. // Hospital: Emergency Light outside Room 426 failed to last the 30 minute duration test. Please have this placed on your Maintenance Action Sheet.	23793	2	19/02/2019	
06.03.19 [REDACTED] advised this has been actioned. AssetCare will check when next on site. // Hospital: Emergency Spitfire Light in Room 427 failed to last the 30 minute duration test. Please have this placed on your Maintenance Action Sheet.	23794	2	19/02/2019	
06.03.19 [REDACTED] advised this has been actioned. AssetCare will check when next on site. // Library: Exit light failed to last the 30 minute duration test. Please have this placed on your Maintenance Action Sheet.	23795	2	19/02/2019	
06.03.19 [REDACTED] advised this has been actioned. AssetCare will check when next on site. // Exit Door local to Public Health Nurses and Changing Rooms: Exit light failed to last 30 minute duration test. Please have this placed on your Maintenance Action Sheet.	23796	2	19/02/2019	
06.03.19 [REDACTED] advised this has been actioned. AssetCare will check when next on site. // Gym: Exit Light above exit door local to Room 206 failed to last the 30 minute duration test. Please have this placed on your Maintenance Action Sheet.	23797	2	19/02/2019	
06.03.19 [REDACTED] advised this has been actioned. AssetCare will check when next on site. // Gym Staff Room: Exit light local to Room 246 failed to last the 30 minute duration test. Please have this placed on your Maintenance Action Sheet.	23798	2	19/02/2019	
06.03.19 [REDACTED] advised this has been actioned. AssetCare will check when next on site. // Gym: Exit Light above exit door local to pull down bar machine failed to last the 30 minute duration test. Please have this placed on your Maintenance Action Sheet.	23799	2	19/02/2019	

Fault	Fault #	Priority	Date Logged	Fixed Date
Papakura South School - Dental Clinic				
Fault	Fault #	Priority	Date Logged	Fixed Date
Emergency Exit light by front door did not operate when test dial was operated.	21324	1	8/06/2018	20/07/2018
Papatoetoe North School - Dental Clinic				
Fault	Fault #	Priority	Date Logged	Fixed Date
Rear Emergency Exit door is catching on the door frame which is making the door difficult to open to the required 90 degrees. Please have this repaired by your door contractor or a competent person.	20163	1	12/02/2018	27/03/2018
020.8.18 [redacted] advised this has been remedied. AssetCare will check at our next inspection. //	20690	1	27/03/2018	16/08/2018
Emergency Light Located at the rear Exit failed to last the 30 minute duration test.				
Puhinui School Dental Clinic (known as 2C Grayson Avenue)				
Fault	Fault #	Priority	Date Logged	Fixed Date
21.2.18 [redacted] advised this has been remedied. AssetCare will check when next on site. //	19963	2	22/01/2018	9/03/2018
Emergency Exit light beside Reception. This fitting failed to pass the 30 minute duration test. Please have this repaired by your Electrician.				
Emergency Exit light rear exit failed to pass 30 minute duration test. Please have this fault attended to by your Electrician and advise AssetCare when this has been repaired.	23596	2	24/01/2019	
Pukekohe Hospital				
Fault	Fault #	Priority	Date Logged	Fixed Date
Emergency Fire Exit behind main Reception is blocked. Please have the area cleared and kept clear at all times.	23800	1	20/02/2019	
Automatic doors have been installed on site. This Specified System will be added to the Compliance Schedule. You are required to put in place a testing and maintenance contract with an approved IQP Contractor. Please advise us who you engage so we can request future 12A certificates from them	23801	1	20/02/2019	
Shelly Park - Dental Clinic				
Fault	Fault #	Priority	Date Logged	Fixed Date
16.05.18 [redacted] advised this has been remedied. AssetCare will check when next on site. //	19681	1	6/12/2017	1/06/2018
12.03.18 [redacted] advised this has been remedied. AssetCare will check when next on site. //				
17.01.18 [redacted] advised this has been remedied. //				
Emergency Light outside Exam Room 2 failed to operate during testing. Please have your Electrician repair this. Refer photos.				
2.8.17 [redacted] advised this has been actioned by [redacted]. AssetCare will check when next on site. //	21292	1	1/06/2018	23/08/2018
Outside Room One - Emergency Light located outside Room one - When test switch was operated the emergency light did not operate.				
View Road Senior School Dental Clinic				
Fault	Fault #	Priority	Date Logged	Fixed Date
Can a copy of the certification for the new fire alarm please be supplied to Asset care.	20775	1	11/04/2018	11/04/2018
No Access- site is currently closed.	23278	1	7/12/2018	4/02/2019

Key:
1 - Action required immediately
2 - Action required within 6 months
3 - Action required when finances are available or within 12 months

Long-term Remedial Work Required

Bldg 1 - Galbraith Block

Fault	Fault #	Priority	Date Logged	Fixed Date
Level 1,2,3,4,5 central services and electrical cupboard and levels 2 and 3 northern plant rooms - Fire separations require repair. CMDHB to confirm once repaired.	12398	3	11/02/2016	
Level 2: Southern Stairwell: Fire door between stairwell and Staff Centre - Ceiling tile removed shows issues with fire separation between Stairwell and Corridor also Corridor and Plant Rooms. CMDHB to confirm once repaired.	13207	3	22/03/2016	
28.2.19 [redacted] advised this will be completed by 6.3.19. //	16673	3	7/02/2017	
Level 5: Fire wall above ceiling tiles local to central stairwell and lifts, leading towards Gynaecare - Fire wall has penetrations above ceiling tiles that require fire stopping to comply. CMDHB to confirm once repaired.	16675	3	7/02/2017	
Level 5: North Fire Escape - The sprinkler pipe leading into the stairwell from above does not appear to be fire stopped correctly. CMDHB to confirm once repaired.	23501	3	11/01/2019	
13.2.19 [redacted] advised this is being identified in January 2019 and are placed on our passive fire repair schedule to be addressed. //				
Level 4: Entrance to south wing local to central stairwell - Fire separations above ceiling tiles over the Fire Doors have penetrations from services. CMDHB to confirm once repaired.	23502	3	11/01/2019	
13.2.19 [redacted] advised this is being identified in January 2019 and are placed on our passive fire repair schedule to be addressed. //				
Level 4: Rear corridor entrance to south wing - Fire separation repairs above ceiling tiles over Fire Doors local to room S14 doesn't appear to be fully sealed. CMDHB to confirm once repaired.	23503	3	11/01/2019	
13.2.19 [redacted] advised this is being identified in January 2019 and are placed on our passive fire repair schedule to be addressed. //				
Level 4: Fire doors left of reception - Fire separations above ceiling tiles over the Fire Doors have penetrations from services. CMDHB to confirm once repaired.	23504	3	11/01/2019	
13.2.19 [redacted] advised this is being identified in January 2019 and are placed on our passive fire repair schedule to be addressed. //				
Level 3: Southern wing - Entrance to Ophthalmology on front corridor. Fire separations above ceiling tiles over the Fire Doors have penetrations from services. CMDHB to confirm once repaired.	23505	3	11/01/2019	
Level 2: Entrance to Maternity - Fire separations above ceiling tiles over the Fire Doors have penetrations from services. CMDHB to confirm once repaired.	23506	3	11/01/2019	
13.2.19 [redacted] advised this is being identified in January 2019 and are placed on our passive fire repair schedule to be addressed. //				
Level 1: South wing in Manchester suite - Smoke separation between waiting area and clinical area above ceiling tiles over and between the Smoke Doors have penetrations from services. CMDHB to confirm once repaired.				

Fault	Fault #	Priority	Date Logged	Fixed Date
Bldg 2 - Bray Building				
Fault	Fault #	Priority	Date Logged	Fixed Date
Level 1: Multiple fire separations breached on the Means of Escape throughout the building which require fire stopping to comply. Awaiting Fire Group Separations Survey and photos from [REDACTED] (as discussed to amend this fault).	21917	3	2/08/2018	
Level 2: Multiple fire separations breached on the Means of Escape throughout the building which require fire stopping to comply. Awaiting Fire Group Separations Survey and photos from [REDACTED] (as discussed to amend this fault).	21918	3	2/08/2018	
Level 3: Multiple fire separations breached on the Means of Escape throughout the building which require fire stopping to comply. Awaiting Fire Group Separations Survey and photos from [REDACTED] (as discussed to amend this fault).	21919	3	2/08/2018	
Bldg 30 - Esme Green				
Fault	Fault #	Priority	Date Logged	Fixed Date
15.2.19 [REDACTED] confirmed 'where fire separation issues have been noted, these risers are now undergoing further Asbestos testing. Following the result and its subsequent management plan we will then undertake to remedy the fire separation breaches in due time'. Central Services Ducts - Fire separation issues noted - Repairs required in some areas. CMDHB to confirm once repaired.	12437	3	12/02/2016	
Bldgs 5, 7, 11 & 12				
Fault	Fault #	Priority	Date Logged	Fixed Date
22.2.19 [REDACTED] advised this will be remedied under work order TO 26777. Please confirm once completed. // Kids First: Ground floor - Cross roads between Scott, Harley Grey, Emergency and Kids First. Fire Separation above Fire doors have penetrations. CMDHB to confirm once repaired and all Fire Separations have been surveyed.	20099	3	8/02/2018	
22.2.19 [REDACTED] advised this will be remedied under work order TO 262779. Please confirm once completed. // Kids First: Ground floor - Switch board cupboard (11-G-OGO5) between Kids First emergency towards Kids First reception. Fire Separations have penetrations. CMDHB to confirm once repaired.	20100	3	8/02/2018	
22.2.19 [REDACTED] advised this will be remedied under work order TO 262780. Please confirm once completed. // Kids First: Level 1 - Central stairwell - Fire Separations above Fire doors local to Lifts 16 and 17 have penetrations. CMDHB to confirm once repaired.	20102	3	8/02/2018	
22.2.19 [REDACTED] advised this will be remedied under work order TO 262781. Please confirm once completed. // Kids First: Level 1 - Fire doors towards C Pod to HDU - Fire Separations above Fire doors have Penetrations. CMDHB to confirm once repaired.	20103	3	8/02/2018	
22.2.19 [REDACTED] advised this will be remedied under work order TO 262782. Please confirm once completed. // Kids First: Level 1 - Entrance to B Pod - penetrations in Fire Separations above Fire doors is evident around cable tray and new cables. CMDHB to confirm once repaired.	20104	3	8/02/2018	
22.2.19 [REDACTED] advised this will be remedied under work order TO 262783. Please confirm once completed. // Kids First: Level 1 - B pod. Fire door leading to stair well at the end of Pod B - Fire Separations around stairwell have penetrations. Also, previous passive repair work is starting to deteriorate. CMDHB to confirm once repaired.	20105	3	8/02/2018	
22.2.19 [REDACTED] advised this will be remedied under work order TO 262784. Please confirm once completed. // Kids First: Level 1 - Fire doors entrance to Pod A - Fire Separations above Fire doors have penetrations. CMDHB to confirm once repaired.	20106	3	8/02/2018	
22.2.19 [REDACTED] advised this will be remedied under work order TO 262805. Please confirm once completed. // McIndoe: Radiology: Ground floor - Fire doors local to room EC X-ray 2 - Fire Separations above Fire doors have penetrations. CMDHB to confirm once repaired.	20116	3	8/02/2018	
22.2.19 [REDACTED] advised this will be remedied under work order TO 262807. Please confirm once completed. // McIndoe: Ultrasound: Ground floor - Fire doors local to EC1 store room (11-G-SC05) - Fire Separations above doors have penetrations. CMDHB to confirm once repaired.	20119	3	8/02/2018	
22.2.19 [REDACTED] advised this will be remedied under work order TO 262808. This will be completed by 15.3.19. // McIndoe: Adult assessment through to emergency local to lifts 13 and 14: Fire Separations above Fire doors have penetrations. CMDHB to confirm once repaired and all Fire Separations have been surveyed.	20121	3	8/02/2018	
22.2.19 [REDACTED] advised this will be remedied under work order TO 262810. Please confirm once completed. // McIndoe: Level 1 - Intensive care unit. Fire doors local to lifts 13 and 14. Fire Separations above Fire doors have penetrations. CMDHB to confirm once repaired.	20122	3	8/02/2018	
22.2.19 [REDACTED] advised this will be remedied under work order TO 262811. Please confirm once completed. // McIndoe: Level 1 - Intensive Care Unit. Fire doors at entrance 1. Fire Separations above Fire doors have penetrations. CMDHB to confirm once repaired.	20123	3	8/02/2018	
22.2.19 [REDACTED] advised this will be remedied under work order TO 262812. Please confirm once completed. // McIndoe: Level 1 - Entrance to National Burns Clinic. Fire Separations above Fire door between entrance and waiting room have penetrations. CMDHB to confirm once repaired.	20125	3	8/02/2018	
22.2.19 [REDACTED] advised this will be remedied under work order TO 277320. This will be completed by 4.3.19. // AMC: Level 3 - Eastern wing. Fire separations above ceiling tiles over Fire doors local to patient room 617 has penetrations from services. CMDHB to confirm once repaired.	23475	3	10/01/2019	
22.2.19 [REDACTED] advised this will be remedied under work order TO 277321. This will be completed by 6.3.19. // AMC: Level 3 - Northern wing. Fire separations above ceiling tiles over the Fire Doors local to patient room 701 have penetrations from services. CMDHB to confirm once repaired.	23477	3	10/01/2019	
22.2.19 [REDACTED] advised this will be remedied under work order TO 277322. This will be completed by 28.2.19. // AMC: Level 3 - Entrance to wards 6 + 8 from central stairwell local to toilets has had old fire stopping removed for new services. CMDHB to confirm once repaired.	23479	3	10/01/2019	
22.2.19 [REDACTED] advised this will be remedied under work order TO 277323. This will be completed by 9.3.19. // AMC: Level 3 - Fire separations above waste room and electrical cupboard fire doors local to lifts 27 & 28. Fire separations above ceiling tiles have penetrations from services. CMDHB to confirm once repaired.	23480	3	10/01/2019	
22.2.19 [REDACTED] advised this will be remedied under work order TO 277324. This will be completed by 8.3.19. // Kids First: Level 2 - Entrance to C Wing. Fire separations above ceiling tiles over the Fire Doors local to room C23 have penetrations from services. CMDHB to confirm once repaired.	23486	3	10/01/2019	
22.2.19 [REDACTED] advised this will be remedied under work order TO 277325. This will be completed by 9.3.19. // Kids First: Level 2 - C Wing. Fire separations at the end of Wing C towards Staff Center. Fire separations above ceiling tiles over the Fire Doors have penetrations from services. It appears the previous fire stopping has been removed CMDHB to confirm once repaired.	23487	3	10/01/2019	
22.2.19 [REDACTED] advised this will be remedied under work order TO 277328. This will be completed by 6.3.19. // Kids First: Level 2 - Entrance to B Wing. Fire separations above ceiling tiles over the Fire Doors local to room B13 have penetrations from services. CMDHB to confirm once repaired.	23489	3	10/01/2019	
22.2.19 [REDACTED] advised this will be remedied under work order TO 277329. This will be completed by 4.3.19. // Kids First: Level 2 - Entrance to C Wing. Fire separations above ceiling tiles over the Fire Doors local to room A02 have penetrations from services. CMDHB to confirm once repaired.	23491	3	10/01/2019	
22.2.19 [REDACTED] advised this will be remedied under work order TO 277330. This will be completed by 9.3.19. // Kids First: Level 2 - Stairwell at the end of C Wing. Fire separations above ceiling tiles over the Fire Doors have penetrations from services. CMDHB to confirm once repaired.	23492	3	10/01/2019	

Fault	Fault #	Priority	Date Logged	Fixed Date
Browns Rd Super Clinic				
Fault	Fault #	Priority	Date Logged	Fixed Date
17.9.18 [redacted] advised this is in the process of being remedied and certification will be provided upon completion. //	22082	3	17/08/2018	
Ground floor: Sterilizer Plant Room - Fire wall above ceiling tiles has penetrations. CMDHB to confirm when completed.				
Ground floor: Satellite Unit - Fire separations above Fire Door have unprotected penetrations. CMDHB to confirm when completed.	22086	3	17/08/2018	
Building 52 - Harley Gray				
Fault	Fault #	Priority	Date Logged	Fixed Date
Basement: Fire Wall adjacent to Fire Doors 52.1104 local to lifts 36 and 37 - Fire wall has a penetration through it. CMDHB to confirm once repaired.	23179	3	23/11/2018	
Basement: Fire wall leading in to Comms room 1263 - Previous passive repair has been cut away to fit new services. CMDHB to confirm once repaired.	23181	3	23/11/2018	
Basement: Fire separations between corridor and air handling plant room local to Clinical Engineering and Kitchen - Newly installed cable tray isn't protected. CMDHB to confirm once repaired.	23183	3	23/11/2018	
Colvin Complex - Bldg 31				
Fault	Fault #	Priority	Date Logged	Fixed Date
Ward 22: Main entrance/exit - Fire separation above ceiling tiles above fire doors at main entrance/exit doors have penetrations. CMDHB to confirm once repaired.	23462	3	9/01/2019	
Ward 23: Main entrance/exit - Fire separation above ceiling tiles over fire doors at main entrance/exit doors have penetrations. CMDHB to confirm once repaired.	23463	3	9/01/2019	
Edmund Hillary (Building 51)				
Fault	Fault #	Priority	Date Logged	Fixed Date
Ground Floor: Services cupboard, adjacent to Stairway leading to basement (opposite lifts) - Fire penetrations evident in riser cupboard. CMDHB to confirm once repaired.	16574	3	24/01/2017	
Central Services Cupboard local to Elevators: Many Penetrations through Fire Walls. Please have this surveyed by your Passive Fire Protection Company. CMDHB to confirm once repaired.	18384	3	25/07/2017	
Level 4: Eastern Wing - Fire separations above fire doors local to Room 453. Fire separations have penetrations. CMDHB to confirm once repaired.	21885	3	30/07/2018	
Level 4: Northern Wing - Fire separations above fire doors local to Room 442. Fire separations have penetrations. CMDHB to confirm once repaired.	21886	3	30/07/2018	
Level 4: Main entrance local to lift 25 - 26 - Fire separations above fire doors have penetrations. CMDHB to confirm once repaired.	21889	3	30/07/2018	
Papakura Maternity Hospital				
Fault	Fault #	Priority	Date Logged	Fixed Date
Key: 1 - Action required immediately 2 - Action required within 6 months 3 - Action required when finances are available or within 12 months				