APPENDIX C

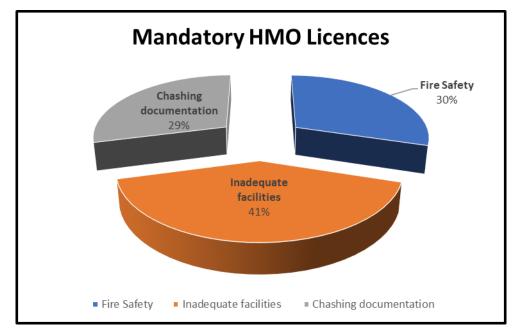


Hazards identified during HMO inspections

The following gives a breakdown of the issues and hazards that the Housing Enforcement Team has found during the past 3 years.

MANDATORY HMO LICENCES

- Fire Safety (30%) issues such as:
 - Management regulation breaches
 - Fire alarms being inoperable
 - Inadequate fire escape routes
 - Fire door issues such as seals to be fitted
 - Overcrowding
 - o Chasing for fire certificates and risk assessments
 - Inadequate facilities (41%) issues in bathrooms/kitchen/lounge such as:
 - o leaks to shower units, no wash basins etc
 - o ventilation, dampness and lighting issues
 - Improvement notices
 - Repairs to stairs and windows
 - Undersize rooms
 - Chasing outstanding documentation (29%)- including:
 - Tenancy agreements
 - Portable appliance testing (PAT) certificates
 - Public liability Insurance certificates required
 - Reminders to produce schedule 2 documents for the property



ADDITIONAL HMO LICENCES

- Fire Safety (48%) issues such as:
 - Management regulation breaches
 - Fire alarms being inoperable
 - Inadequate fire escape routes
 - Fire door issues such as seals to be fitted
 - Overcrowding
 - Chasing for fire certificates and risk assessments
- Inadequate facilities (30%) issues in bathrooms/kitchen/lounge such as:
 - \circ $\,$ Leaks to shower units, no wash basins etc $\,$
 - o Ventilation, dampness and lighting issues
 - o Improvement notices including overgrown gardens
 - Repairs to stairs and windows
 - Undersize rooms
- Chasing outstanding documentation (22%)- including:
 - Tenancy agreements
 - Noise complaints
 - Harassment issues
 - Public liability Insurance certificates required
 - Reminders to produce schedule 2 documents for the property

