



**AGENDA ITEM**

2.1.6 Appendix 2

**QUALITY & SAFETY COMMITTEE**

**FIRE SAFETY POLICY**

**Date of meeting**

09/08/2021

**FOI Status**

Open/Public

**If closed please indicate reason**

Not applicable

**Prepared by**

Chris Beadle – Head of Health, Safety and Fire

**Presented by**

Hywel Daniel – Director of People

**Approving Executive Sponsor**

Executive Director of Workforce & Organisational Development

**Report purpose**

APPROVAL

**Engagement (internal/external) undertaken to date (including receipt/consideration at Committee/group)**

**Committee/Group/Individuals**

**Date**

**Outcome**

Health, Safety and Fire Sub Committee

03/06/2021

ENDORSED FOR APPROVAL

**ACRONYMS**

CTMUHB

Cwm Taf Morgannwg University Health Board

## 1. SITUATION/BACKGROUND

- 1.1 The purpose of this policy is to ensure that CTMUHB delivers on its legal requirements under current fire legislation - Regulatory Reform Fire Safety Order RR(FS)O 2005, NHS Firecode – Welsh Healthcare Technical Memorandum 05 series (WHTM) and codes of practice. It applies to all premises used by CTMUHB and where CTMUHB patients receive treatment

## 2. SPECIFIC MATTERS FOR CONSIDERATION BY THIS MEETING (ASSESSMENT)

- 2.1 This is a revised policy and for the health board. Minor changes were made to ensure the Policy reflects new organisational and management changes.
- 2.2 Engagement on this Procedure has taken place with:

<b><i>Name Title</i></b>	<b><i>Date Consulted/Completed</i></b>
Health and Safety Coordinating Group	May 2021
Health, Safety and Fire Sub Committee	June 2021
Quality and Safety Committee – For approval	July 2021

- 2.3 The procedure has been reviewed and is consistent with the approach across NHS Wales / legislation.

## 3. KEY RISKS/MATTERS FOR ESCALATION TO BOARD/COMMITTEE

- 3.1 None identified.

## 4. IMPACT ASSESSMENT

<b>Quality/Safety/Patient Experience implications</b>	Yes (Please see detail below)
	Prosecution for non-compliance with the Health and Safety at Work Act.



<b>Related Health and Care standard(s)</b>	Governance, Leadership and Accountability
	If more than one Healthcare Standard applies please list below:
<b>Equality impact assessment completed</b>	Yes
<b>Legal implications / impact</b>	Yes (Include further detail below)
	Prosecution for non-compliance with the Regulatory Reform Fire Safety Order.
<b>Resource (Capital/Revenue £/Workforce) implications / Impact</b>	Yes (Include further detail below)
	Capital Monies are necessary to ensure compliance in several CTMUHB premises
<b>Link to Main Strategic Objective</b>	To Improve Quality, Safety & Patient Experience
<b>Link to Main WBFG Act Objective</b>	Provide high quality care as locally as possible wherever it is safe and sustainable

## 5. RECOMMENDATION

5.1 The Quality and Safety Committee is asked to **APPROVE** the Policy.