Estate Walkabout Inspection at Grampian
Inspected on 30th March 2016

The grade following the inspection for Grampian is **Level B** standard

**Inspection carried out by:**
R Brushette - South Essex Homes Estate Services Team Leader
N Powell – South Essex Homes Tenancy Services Officer
Z Seymour – South Essex Homes Surveyor
K Sinclair – South Essex Homes Regulation Compliance Officer
T Brown – Resident

**Outcome of inspection:**

**Caretaking Services**

- Glue on the floor outside no 34.
  To be resolved by Caretaking Services during next site visit.

**Tenancy Services**

- Letters to be sent to residents regarding drying rooms, items being stored in communal areas and smoking occurring in communal areas.

**Repairs**

- Lift fire safety signs are missing.
  Issue to be resolved by A. Seymour, Maintenance Technician.

- No smoking signs to be displayed by landing windows.
  Issue to be resolved by A. Seymour, Maintenance Technician.

- Fire exit signs to be installed on each floor.
  Issue to be resolved by A. Seymour, Maintenance Technician.
Metal plate on ceiling of external area by the main entrance has come loose. Order previously raised prior to inspection Order No: 6824850/1 Due date: 07/04/2016

- 11th floor boarding by flat 63 requires replacing as it is missing. Order raised on 04/04/2016 Order No: 6825200/1 Due date: 03/05/2016

- Broken slab at the rear of the block requires renewing. Order raised on 04/04/2016 Order No: 6825201/1 Due date: 03/05/2016

- Lifting floor tiles require gluing back down. This will be completed by the Caretaking Services Team whilst on site.

- Drying room windows to be serviced. Issue to be resolved by A. Seymour, Maintenance Technician.

Scoring
All elements of inspection are scored 1 – 4 then scores are combined to produce an average figure.
Level A (Excellent)– 3.8-4.0
Level B (Good/Very Good)– 2.8-3.7
Level C (In need of some attention)– 2.0-2.7
Level D (In need of urgent attention)- 1.9- 0

Average score following inspection for Grampian is Level B standard