



Faults Report - Including Fixed Faults since February 2018 - as at 01 March 2019

Bldgs 5, 11 & 12						
Bldgs#	Building	Fault	Fault #	Priority	Date Logged	Fixed Date
12	Kidz First	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. 22.03.16 - 16.08.16 Vent now on order, and Plant Room areas completed.	12379	1	11/02/2016	8/02/2018
5	Scott Building	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
12	Kidz First	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
12	Kidz First	7.2.18 [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
12	Kidz First	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. AssetCare are awaiting CMDHB to confirm that these repairs have been completed before we carry	16745	2	9/02/2017	8/02/2018
11	McIndoe	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
11	McIndoe	McIndoe (Stair 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
5	Scott Building	31.3.17 [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
5	Scott Building	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
11	McIndoe	Ground Floor: Emergency - Fire Doors (11-G-RA08) 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
11	McIndoe	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
5	Scott Building	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
5	Scott Building	15.3.8 [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
12	Kidz First	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
12	Kidz First	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
11	McIndoe	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
5	Scott Building	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
11	McIndoe	27.2.18 [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
5	Scott Building	AMC: Level 5 - Northern Wing - Exit door has obstructions.	21158	2	22/05/2018	26/06/2018
5	Scott Building	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
5	Scott Building	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	
5	Scott Building	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	
5	Scott Building	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	
5	Scott Building	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
5	Scott Building	22.2.19 [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
5	Scott Building	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	
12	Kidz First	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	
12	Kidz First	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	



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12	Kidz First	25.2.19 [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	
<b>Long-term Remedial Work Required</b>						
Bldgs 5, 11 & 12						
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5	Scott Building	AMC Level 5 - Ward 11 above the Fire Doors at Entrance. There are fire separation issues noted that require repair. CMDH to confirm once repaired and all Fire Separations have been surveyed.	16759	3	9/02/2017	3/09/2018
12	Kidz First	22.02.19 [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	
12	Kidz First	22.02.19 [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	
12	Kidz First	22.02.19 [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	
12	Kidz First	22.02.19 [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	
12	Kidz First	22.02.19 [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	
12	Kidz First	22.02.19 [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	
12	Kidz First	22.02.19 [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	
11	McIndoe	22.02.19 [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	
11	McIndoe	22.02.19 [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	
11	McIndoe	22.02.19 [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	
11	McIndoe	22.02.19 [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	
11	McIndoe	22.02.19 [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	
11	McIndoe	22.02.19 [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	
5	Scott Building	AMC: There are a number of fire separation issues noted. CMDH to confirm all repairs have are completed and the Fire Separations have been surveyed.	20126	3	8/02/2018	19/06/2018
5	Scott Building	AMC: Northern Wing Fire Escape Stairwell requires cleaning as it is thickly built up with dust.	20127	3	8/02/2018	7/03/2018
11	McIndoe	McIndoe: There are a number of fire separation issues noted. CMDH to confirm all repairs have are completed and the Fire Separations have been surveyed.	20131	3	9/02/2018	19/06/2018
12	Kidz First	Kidz First: There are a number of fire separation issues noted. CMDH to confirm all repairs have are completed and the Fire Separations have been surveyed.	20143	3	9/02/2018	19/06/2018
5	Scott Building	22.2.19 [redacted] advised this will be remedied under work order TO 277320. This will be completed by 04.03.19. // 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	
5	Scott Building	22.2.19 [redacted] advised this will be remedied under work order TO 277321. This will be completed by 06.03.19. // 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	



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5	Scott Building	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	
5	Scott Building	22.2.19 [redacted] advised this will be remedied under work order TO 277323. This will be completed by 09.03.19. // 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	
12	Kidz First	22.2.19 [redacted] advised this will be remedied under work order TO 277324. This will be completed by 08.03.19. // 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	
12	Kidz First	22.2.19 [redacted] advised this will be remedied under work order TO 277325. This will be completed by 09.03.19. // 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	
12	Kidz First	22.2.19 [redacted] advised this will be remedied under work order TO 277328. This will be completed by 06.03.19. // 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	
12	Kidz First	22.2.19 [redacted] advised this will be remedied under work order TO 277329. This will be completed by 04.03.19. // 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	
12	Kidz First	22.2.19 [redacted] advised this will be remedied under work order TO 277330. This will be completed by 09.03.19. // 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	
<b>Key:</b> 1 - Action required immediately 2 - Action required within 6 months 3 - Action required when finances are available or within 12 months						