XYZ Lettings (Demo) 1 Sample Street, Sample City S1 2BJ Email: sample@sampleemail.com Tel: 01234 567890



HMO Management Checklist



3 ABC Street, London, N1 3EA

Report Completed On: Report Completed By: 19/04/2015 00:00 Sample Inspector / XYZ Lettings (Demo)

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General Information	
Is the HMO Licence on display in the property?	Yes
Have the manager's contact details been provided to all residents and displayed in a prominent place in the property?	Yes

Fire Safety

Are means of escape from fire inc stairways, landings and hallways unobstructed?	Yes
Is the fire fighting equipment (fire blankets, extinguishers) working correctly?	Yes
How often is the fire equipment tested?	Every 6 months
Who tests this fire equipment?	Fire Safety Services
Is a record kept of the tests?	Yes
Has the fire alarm been serviced and the sound level tested in accordance with BS 5839-1:2002 within the last 6 months?	Yes
Is the fire alarm servicing certificate available?	Yes
Has emergency lighting has been tested in accordance with BS 5266-1:1999?	Yes
When was the emergency lighting tested?	Within the last 12 months
Is an emergency lighting servicing certificate available?	Yes
Have tenants received instructions on what to do in the event of a fire?	Yes
Are these instructions displayed in the property?	Yes
If 'no' answered to any of the above, please provide details	

Property Structure

Is the internal structure (walls, ceilings and floors) of Yes all the rooms, fixtures, fittings or equipment supplied to rooms in good repair/working order?

If there is a window with a cill at or near floor level, Yes has it adequate protection - e.g. bars?

If 'no' answered to any of the above, please provide details

Water Supply	
Is the drainage system maintained and in good working order?	Yes
Are all drainage pipes, access chambers and gullies, from toilets baths and kitchens, free from blockages or leaks?	Yes
Is the water supply including tanks and cisterns maintained?	Yes
Is the water tank covered?	Yes
If 'no' answered to any of the above, please provide details	

Gas and Electric

Have all gas appliances been inspected within the last 12 months?	Yes	
Has a copy of the most recent gas safety certificate been supplied to the tenants?	Yes	
Do you have an inspection report on the electrical installation carried out within the last 5 years?	Yes	
Have portable appliances such as kettles, microwaves etc been tested?	No	
If 'no' answered to any of the above, please provide PAT test due to be carried out in early May 2015. details PAT test due to be carried out in early May 2015.		
Photos		

Common Areas

22.2

Are common areas in good repair and decoration?	Yes
Are common facilities and equipment in a safe and working condition?	Yes
Are all stairs provided with banisters and handrails that are securely fixed and in good condition?	Yes
Are all stair coverings securely fixed and in good repair?	No

Common Areas - Continued

Are all windows and extract ventilation in good repair Yes and working order?

Have all the common areas got adequate working light Yes fittings?

If 'no' answered to any of the above, please provide details

Carpet wrinkled on 1st floor landing - requires repair as possible trip hazard.

Photos



Property Exterior Are all outbuildings, yards and forecourts in good Yes repair and a clean condition? 3 Yes Is the garden in a safe and tidy condition? Are all boundary fences, walls and railings in good and No safe repair? entific Yes Is there a sufficient number of bins to store refuse before collection? 2 damaged/fallen fence panels to side of property - urgent repair If 'no' answered to any of the above, please provide 69 details required. Photos 19/04/2015 10:53:42