

ACTION REQUIRED	REGULATION NUMBER	DATE COMPLETED
Staff DBS requires updating	Regulation 9 (1) (i)	Partial completion – on going
Carry out full three hour discharge test of any emergency lighting installation and replace any defective fittings	Regulation 26 (4) (b)	25 th July 2014
Produce an action plan for implementation of outstanding requirements from the periodic Re-Inspection Certificate dated 9 th December 2012	Regulation 26 (2) (a)	4 th August 2014
Produce an action plan for implementation of outstanding requirements from Water Hygiene Survey Report dated 29 th April 2013	Regulation 26 (2) (a)	Produced 31 st July 2014