

Company Name LB of Hounslow	Scheduled Start Date 01/05/2025	Inspection Completed on 02/05/2025
Location of Inspection The Dell 6 To 8	Scheduled Time of Inspection 8:30 AM	Inspection Submission Time 11:49 AM
Inspector that undertook inspection Keith Asuncion	Template Used Estate Inspection	PDF Sent to keith.asuncion@hounslow.gov.uk

Inspection Score and Overall Grade		
Actual Score	Max Score	Inspection %
18	20	90
Banding Name Default Banding	Overall Inspection Default Banding Ite	

1 Inspection Details		
<b>1.1 - Question</b> Type of Inspection	1.1 - Responses Quarterly	
<b>1.2</b> - <b>Question</b> Area	1.2 - Responses West	
<b>1.3 - Question</b> How many blocks are you inspecting in the estate today?	1.3 - Responses	

2 Block 1		
<b>2.1 - Question</b> Please state the name of the block you are inspecting	<b>2.1 - Responses</b> 13-23 Harrington Road West	
<b>2.2 - Question</b> Please confirm you have checked everything at this block?	2.2 - Responses Y	
2.3 - Question Are there any issues to raise at this block?	2.3 - Responses N	

3 Block 2		
<b>3.1 - Question</b> Please state the name of the block you are inspecting	3.1 - Responses 25-35 Harrington Road West	
<b>3.2 - Question</b> Please confirm you have checked everything at this block?	3.2 - Responses	
<b>3.3 - Question</b> Are there any issues to raise at this block?	3.3 - Responses N	

	4 Block 3	
<b>4.1 - Question</b> Please state the name of the block you are inspecting	<b>4.1 - Responses</b> 1-6 The Dell	
<b>4.2 - Question</b> Please confirm you have checked everything at this block?	4.2 - Responses	
<b>4.3 - Question</b> Are there any issues to raise at this block?	4.3 - Responses Y	4.3 - Comments 01/05/2025 Builders have installe Metrostors in the back garden of T Dell without permission if Housing has notified Caretaking Service wh will liase with builders to advise th locations of where the Metrostors should be installed due to Caretak pulling distance.
Q 4.3 - Photo		
<b>4.4 - Question</b> Are there any Ground Maintenance Issues?	4.4 - Responses N	
<b>4.11 - Question</b> Are there any Internal Caretaking issues?	4.11 - Responses N	
<b>4.26 - Question</b> Are there any External Caretaking issues?	4.26 - Responses N	
<b>4.37 - Question</b> Are there any Communal Issues?	4.37 - Responses Y	<b>4.37 - Comments</b> 01/05/2025 Tenants leaving item communal areas.
Q 4.37 - Photo	Q 4.37 - Photo	Q 4.37 - Photo
0.4.27 Photo	0.4.27 Photo	
Q 4.37 - Photo	Q 4.37 - Photo	





<b>4.38 - Question</b> Are there any Abandoned Vehicles?	4.38 - Responses N	
<b>4.39 - Question</b> Are there any Street Lighting Issues?	4.39 - Responses N	
<b>4.40 - Question</b> Are there any Pot holes?	4.40 - Responses Y	<b>4.40 - Comments</b> 01/05/2025 EIO reported potholes previously to Hounslow Highways,but they do not meet requirements for them to be repaired.
<b>4.41 - Question</b> Are there any issues with the Cleanliness of roads/car parks?	4.41 - Responses N	
<b>4.42 - Question</b> Are the notice boards are up to date?	4.42 - Responses Y	
<b>4.43 - Question</b> Is there any old signage to report?	4.43 - Responses N	
<b>4.44 - Question</b> Are there any Items stored in drying areas?	4.44 - Responses N	
<b>4.45 - Question</b> Are there any Items stored in Communal areas?	4.45 - Responses	
<b>4.46 - Question</b> Is the roof access doors locked?	4.46 - Responses Y	
<b>4.47 - Question</b> Are there any Bulk rubbish items?	4.47 - Responses N	
<b>4.48 - Question</b> Are there any Untidy gardens?	4.48 - Responses N	
<b>4.49 - Question</b> Are there any Fire Risk Issues?	4.49 - Responses Y	<b>4.49 - Comments</b> 01/05/2025 Items left in communal areas.
<b>4.50 - Question</b> Are the Fire Doors in place and closing mechanisms checked?	4.50 - Responses Y	
<b>4.52 - Question</b> Are the Electrical Cupboards locked?	4.52 - Responses Y	
<b>4.56 - Question</b> Have you checked access with a fire drop key?	4.56 - Responses Y	
<b>4.57 - Question</b> Are there Communal Repairs to raise?	4.57 - Responses N	

5 Block 4		
5.1 - Question	5.1 - Responses	

Please state the name of the block you are inspecting	7-12 The Dell	
<b>5.2 - Question</b> Please confirm you have checked everything at this block?	5.2 - Responses	
<b>5.3 - Question</b> Are there any issues to raise at this block?	5.3 - Responses Y	<b>5.3 - Comments</b> 01/05/2025 Residents leaving items in communal areas.
<b>5.4 - Question</b> Are there any Ground Maintenance Issues?	5.4 - Responses N	
<b>5.11 - Question</b> Are there any Internal Caretaking issues?	5.11 - Responses N	
<b>5.26 - Question</b> Are there any External Caretaking issues?	5.26 - Responses N	
<b>5.37 - Question</b> Are there any Communal Issues?	5.37 - Responses Y	<b>5.37 - Comments</b> 01/05/2025 Items left in communal areas.
<b>5.38 - Question</b> Are there any Abandoned Vehicles?	5.38 - Responses N	
<b>5.39 - Question</b> Are there any Street Lighting Issues?	5.39 - Responses N	
<b>5.40 - Question</b> Are there any Pot holes?	5.40 - Responses Y	5.40 - Comments 01/05/2025 EIO reported items previously to Hounslow Highways,but they do not meet the requirements for them to be repaired.
<b>5.41 - Question</b> Are there any issues with the Cleanliness of roads/car parks?	5.41 - Responses N	
<b>5.42 - Question</b> Are the notice boards are up to date?	5.42 - Responses Y	
<b>5.43 - Question</b> Is there any old signage to report?	5.43 - Responses N	
<b>5.44 - Question</b> Are there any Items stored in drying areas?	5.44 - Responses N	
<b>5.45 - Question</b> Are there any Items stored in Communal areas?	5.45 - Responses	5.45 - Comments 01/05/2025 Residents leaving furniture and other items in communal areas.
<b>5.46 - Question</b> Is the roof access doors locked?	5.46 - Responses Y	
<b>5.47 - Question</b> Are there any Bulk rubbish items?	5.47 - Responses N	
<b>5.48 - Question</b> Are there any Untidy gardens?	5.48 - Responses N	
<b>5.49 - Question</b> Are there any Fire Risk Issues?	5.49 - Responses Y	5.49 - Comments 01/05/2025 Items in communal areas. Evidence of resident smoking in communal area. Has put table in communal area outside flat with ashtray
<b>5.50 - Question</b> Are the Fire Doors in place and closing mechanisms checked?	5.50 - Responses Y	
5.52 - Question	5.52 - Responses	

Are the Electrical Cupboards locked?	Υ	
<b>5.56 - Question</b> Have you checked access with a fire drop key?	5.56 - Responses N	<b>5.56 - Comments</b> 01/05/2025 EIO drop key does not fit drop key panel. Needs a different size drop key.
<b>5.57 - Question</b> Are there Communal Repairs to raise?	5.57 - Responses N	

17 Overall Estate Rating		
17.1 - Question Please rate the overall Grounds Maintenance of the estate	17.1 - Responses A	
17.2 - Question Please rate the overall Internal Caretaking of the estate	17.2 - Responses A	
17.3 - Question Please rate the overall External Caretaking of the estate	17.3 - Responses A	
17.4 - Question Please rate the overall Communal Issues of the estate	17.4 - Responses B	
17.5 - Question Please rate the overall Fire Risks of the estate	17.5 - Responses B	