

22.2.17

Lorraine Cousins
 Graham Care Group
 Hazeldene House Nursing Home
 Romford Rd
 Pembury
 TN2 4AY

Dear Lorraine

Legionella Risk Assessment Report Ref: 2578/JF

Further to our recent survey, please find enclosed your Legionella Risk Assessment Report, and Certificate of Completion.

Legal Requirements

The legal requirements covering the control of legionella bacteria in water systems, as outlined in the Health and Safety Executive's Approved Code of Practice L8, "The Control of Legionella Bacteria in Water Systems", can be broken down into nine essential elements, which we have applied to your report, in order to give you an executive summary, which is given below:

Executive Summary

Element	Description	Current status	Comments
1	Legionella Risk Assessment Report	Compliant	None
2	Documented Site Management Structure for Legionella Control Activities	Compliant	None
3	Current Scheme of Control	Compliant	None
4	Current Site Log Book for Legionella Control	Compliant	None
5	Monitoring Equipment	Compliant	None
6	Chlorination of Water Tanks and Services	Compliant	None
7	Legionella Awareness Training	Not compliant	See next page
8	Sampling for Legionella Bacteria	Compliant	None
9	Current condition of Water Systems	Not compliant	See next page

We are pleased to report that there were only two non-conformances which are listed below:

Legionella Awareness Training

To comply with legislation, the following persons need to show that they have received legionella Awareness training, within the last two years:

Statutory Duty Holder
Site Responsible Person and Deputy
All those involved in the monitoring activities

Watercare Ltd offer a suitable training course that can be held at the client's premises. It lasts 2.5 hours, and costs £195 + VAT including materials, for up to approximately 5 people. Please contact us if you are interested.

Servicing of TMVs

TMVs have to be serviced annually to minimise the legionella risk, and to ensure that they will be "fail safe" and not represent a 'scalding threat'! An explanatory leaflet is enclosed.

Please let us know if you would like a quotation.

Summary

We have greatly appreciated your instructions.

If you require any further information, please feel free to contact us.

Yours sincerely



Peter R Smith
Director