

South Kesteven District Council - Landlord H&S KPIs

	31/08/2022				30/09/2022				31/10/2022				30/11/2022				31/12/2022				Comments
	Baseline number	Compliant	Non Compliant	% Compliant	Baseline number	Compliant	Non Compliant	% Compliant	Baseline number	Compliant	Non Compliant	% Compliant	Baseline number	Compliant	Non Compliant	% Compliant	Baseline number	Compliant	Non Compliant	% Compliant	
Legionella	33	33	0	100.00%	33	33	0	100.00%	33	33	0	100.00%	33	33	0	100.00%	33	33	0	100.00%	
Gas	4644	4628	16	99.66%	4639	4599	40	99.14%	4635	4595	40	99.14%	4635	4611	24	99.48%	4635	4602	33	99.29%	Of the 33 outstanding there are 14 new, awaiting a new Court date to progress cases.
Electrical	6079	5269	810	86.68%	6074	5269	805	86.75%	6074	5354	720	88.15%	6072	5364	708	88.46%	6053	5300	753	87.56%	The baseline figure has been amended to remove a number of RTB's. Combined with the expiry of a number of EICR's and the short month this has resulted in a drop in the overall figure.
Asbestos (re-inspections)	213	213	0	100.00%	213	213	0	100.00%	213	213	0	100.00%	213	213	0	100.00%	213	213	0	100.00%	
Fire Risk Assessments	148	148	0	100.00%	148	148	0	100.00%	148	148	0	100.00%	148	148	0	100.00%	146	146	0	100.00%	2 properties removed due to declassification of former HMO to general needs stock.
Lift inspections	13	13	0	100.00%	13	12	1	92.00%	13	13	0	100.00%	13	13	0	100.00%	13	13	0	100.00%	
Smoke & CO					5898	5835	63	98.93%	5889	5850	39	99.34%	5887	5853	34	99.42%	5868	5837	31	99.47%	31 non compliant, 7 have notices for legal action.
Damp & Mould													5887	5845	42	99.29%	5868	5842	26	99.56%	CAT1 = 8, 6 appointments made, 2 jobs complete. CAT2 = 34, 17 appointments made, 3 refusals of entry, 14 complete.

Compliance Activity	Red	Amber	Green
Legionella	<95%	95.01-99.99%	100.00%
Gas	<99.5%	99.5-99.99%	100.00%
Electrical	<85%	85.01-99.99%	100.00%
Asbestos	<85%	85.01-99.99%	100.00%
FRA Actions	<97%	97.01%-99.99%	100.00%
Smoke & CO	<97%	97.01%-99.99%	100.00%
Damp and mould	<97%	97.01%-99.99%	100.00%