

# Tracker to address concerns raised by Devon and Cornwall Police (Designing out crime) Globe Inn - 04.12.20

Ref.	Source of Comments	Comments Raised	Action Taken	Owner	Evidence of success	Progress to date	RAG
1	Visit from Kris Calderhead and Emma Stone - Police Designing out crime officers and letter from Kris Calderhead dated 24th August 2020	CCTV would be beneficial in the prevention and detection of crime, safeguarding staff and residents and monitoring those visiting and leaving the premises. CCTV coverage of entry/exit points and the immediate vicinity, the cycle and bin stores.	CCTV installed in all positions and in accordance with recommendations and specification	Chris Riordan	CCTV to be installed and fully operational to the required standard	COMPLETED	
2	Visit from Kris Calderhead and Emma Stone - Police Designing out crime officers	Building Regulations observation in respect of safety and secure glass	Glass panel in back door to be replaced from toughened glass to laminated glass but to remain frosted in appearance to prevent overlooking	Chris Riordan	Door temporary to be replaced by solid door as original	COMPLETED	
3	Visit from Kris Calderhead and Emma Stone - Police Designing out crime officers and letter from Kris Calderhead dated 28th October 2020	Vulnerability to buildings allowing out of site location and climbing aid	Extend roofing of shelter in the garden at the bottom of the fire escape to meet the flat roof to prevent easy opportunities for climbing out of or entering garden via the flat roof	Chris Riordan	Extended roof to be in place to mitigate against climbing risk	COMPLETED	
4	Visit from Kris Calderhead and Emma Stone - Police Designing out crime officers and letter from Kris Calderhead dated 15th October 2020 and 28th October 2020	Ensure boundaries are not vulnerable to climbing	Knock part of the back wall in the garden down that currently provides a step that would provide easy climbing opportunities. If once assessed wall needs to remain then install planting on the ledge to prevent climbing.	Chris Riordan	Climbing risk posed by back wall to be mitigated against by one of the agreed measures	COMPLETED	
5	Visit from Kris Calderhead and Emma Stone - Police Designing out crime officers and letter from Kris Calderhead dated 15th October 2020	Ensure boundaries are not vulnerable to climbing	Tactical planting in be installed in the garden in potential climbing hotspots using advice leaflet provided by Kris and Emma	Chris Riordan	Plants to be in place in climbing hotspots to mitigate against risk posed in these areas	COMPLETED	
6	Visit from Kris Calderhead and Emma Stone - Police Designing out crime officers and letter from Kris Calderhead dated 15th October 2020	Bin store to be lockable	Install secure lockable bin store with thumbclatch lock on the inside and vandal resistant LED lighting in place. To be designed in such a way that does not allow for climbing opportunities to prevent intruders.	Chris Riordan	Bin store to be in place and fully operational	COMPLETED	
7	Visit from Kris Calderhead and Emma Stone - Police Designing out crime officers	Lighting to be installed at entrance points	Install vandal resistant security lighting at entrance points	Chris Riordan	Vandal resistant security lighting to be installed for additional security	COMPLETED	
8	Visit from Kris Calderhead and Emma Stone - Police Designing out crime officers	Burglar Alarm to be installed	Install a burglar alarm for security puposes that is not going to impose restrictions on the children living within the home	Chris Riordan	Appropriate burglar alarm to be installed and in use to provide additional security measure	COMPLETED	
9	Visit from Kris Calderhead and Emma Stone - Police Designing out crime officers		Ensure fencing in the garden fit for purpose to prevent access from either side	Chris Riordan	No gaps or entry/exit points to remain in fencing	COMPLETED	
10	Visit from Kris Calderhead and Emma Stone - Police Designing out crime officers and letter dated 24th August 2020	Layout acceptable but access control measures to be employed and	Install a letterbox visor on the main entrance door to prevent access to push bar on the inside	Chris Riordan	Visor to be installed for additional security	COMPLETED	
11	Visit from Kris Calderhead and Emma Stone - Police Designing out crime officers	Glazing specification change required	Replace single glazed window in the communal area to a double glazed window	Chris Riordan	Window to be replaced to provide additional security and safety	COMPLETED	

12	Visit from Kris Calderhead and Emma Stone - Police Designing out crime officers	Effective Management and procedures are essential in dealing with missing children	Ammend Missing Children policy to ensure that appropriate supervision levels or children, particularly in relation to the garden area is clearly	Chris Riordan	Letter from Kris Calderhead dated 28th October 2020 "Management and Maintenance"	COMPLETED	
13	Letter from Kris Calderhead dated 15th October 2020	The garden appears detached and not overlooked.	It is accepted that the garden is not supervised and moniotring of the garden is through CCTV. CCTV installation in accordance with recommendations in Letter from Kris Calderhead dated 28th October 2020	Chris Riordan	Letter from Kris Calderhead dated 28th October 2020 "Garden Area"	COMPLETED	
14	Letter from Kris Calderhead dated 15th October 2020	Cycle store to be secure and lit	Cycle store is to be secure and lit	Chris Riordan	Lighting and Locking to be included in specification	COMPLETED	
15	Letter from Kris Calderhead dated 15th October 2020	How are the three ground floor flats monitored ?	Monitoring is outlined in the Issue Management Policies and Procedures	Chris Riordan	Letter from Kris Calderhead dated 28th October 2020 "Management and Maintenance"	COMPLETED	
16	Letter from Kris Calderhead dated 15th October 2020	Effective Management and procedures are essential to safe and efficient running of such a development	Issue Management Policies and Procedures	Chris Riordan	Letter from Kris Calderhead dated 28th October 2020 "Management and Maintenance"	COMPLETED	