



the **play inspection** company  
*the safest hands around playgrounds*

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## Annual Inspection

Winchester City Council

West Meon Village Hall RG (West Meon PC)

Headon View, West Meon, Hampshire, GU32 1LH



Unit 5 Glenmore Business Park, Blackhill Road, Poole, Dorset, BH16 6NL

t - 01202 590675 f - 0870 428 3942 e - info@playinspections.co.uk

[www.playinspections.co.uk](http://www.playinspections.co.uk)

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# Risk Assessment Matrix

Probability>>	5	Very High	VL	L	M	H	VH
	4	High	VL	L	M	H	H
	3	Moderate	VL	L	L	M	M
	2	Low	VL	L	L	L	L
	1	Very Low	VL	VL	VL	VL	VL
		Very Low	Low	Moderate	High	Very High	
		1	2	3	4	5	

Severity>>

Probability Score	Probability of Occurrence
1 – Very Low	No significant probability; lightning Strike
2 – Low	Minimal probability of occurrence. Requires significant factor or combination of factors to take place. Significant increase in intensity of use.
3 – Moderate	Moderate probability. An added factor is needed to cause an accident. Designed use is unlikely to be problematic, additional factor is required. Covers or guards loose, removed or vandalised. Absent guard rail or barrier at high levels
4 – High	High probability. Accident is probable without any added factor. Glass contaminant in loose fill surface. Exposed sharp edges on equipment.
5 – Very High	Very High probability. If the situation is not addressed an accident is almost certain. Severely worn chains/shackles. Severely damaged surfacing within impact area

Severity Score	Severity of injury
1 – Very Low	No injury likely e.g. damaged or soiled clothing, minor bruising
2 – Low	Minor injury – Laceration or bruising requiring first aid only
3 – Moderate	Injury requiring medical intervention e.g. laceration requiring stitches, sprain, fracture of small bones of hand or foot.
4 – High	Serious injury including hospitalisation for observation e.g. concussion, fracture of long bones of leg/arm, back/neck injuries, fractured skull.
5 – Very High	Severe injury involving the potential for permanent disability e.g. amputation, loss of sight, spinal injury, fatality.

NB: When we inspect we only see a snapshot of the current condition of the equipment. It is the operator's responsibility to ensure that there is a continuing level of maintenance to keep the equipment in good working order and the site fit for use.

BS EN 1176:2008 Parts 1-11 (Playground equipment and surfacing)  
 BS EN 14974 (Facilities for users of roller sports equipment)  
 BS EN 15312 (Free access multi-sports equipment)  
 BS 10075 (Specification for Parkour Equipment)

## Site Information

Inspection Ref: 530460

Site Ref: 33769

Customer Order No: None

Annual Inspection - 16 January 2018 at 09:20 Inspector: Matt Clay (RPII Annual Inspector)

Risk Assessment: **12 - Moderate Risk**



**Location:** There are no specific notes for this site

**Disabled Access:** Some accessible features; an area that presents difficulties to the majority of people with disabilities but in favourable circumstances and certainly in partnership can be accessed.



8 - Low Risk

**Item:** Ancillary Items - Gate  
**Manufacturer:** Owner/Operator  
**Surface Type:** Grass  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A  
**Ref/Part Number:**  
**Total Findings:** 1



Finding 1

The opening between the gate and the post is less than 12mm and could trap users fingers - Adjust gate to ensure a 12mm opening all around



8 - Low Risk

**Item:** Ancillary Items - Fence - Timber & Mesh Infill  
**Manufacturer:** Owner/Operator  
**Surface Type:** Grass  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A  
**Ref/Part Number:**  
**Total Findings:** 1



Finding 1

There are areas or parts of the timber on the structure that have rotted - Replace all affected timbers



2 - Very Low Risk

**Item:** Ancillary Items - Sign  
**Manufacturer:** Owner/Operator  
**Surface Type:** N/A  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A  
**Ref/Part Number:**  
**Total Findings:** 1



Finding 1

It is recommended that information signs with emergency contact details are installed at each entrance/exit point to the playground - Provide in accordance with the recommendations set out in BS EN 1176



8 - Low Risk

**Item:** Ancillary Items - Site General  
**Manufacturer:** Owner/Operator  
**Surface Type:** N/A  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A  
**Ref/Part Number:**  
**Total Findings:** 1



Finding 1

There is algae or moss growth on the surface resulting in slippery conditions - Clean and treat appropriately



12 - Moderate Risk

**Item:** Activity Equipment - Multi Play (Toddler)  
**Manufacturer:** A.E.Evans  
**Surface Type:** Wet Pour  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 12



**Finding 1**

There is some tree debris on the surfacing - Remove and maintain

**Finding 2**

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting - Treat any rusting components and repaint

**Finding 3**

There is algae or moss on the surface of the equipment - Clean and treat appropriately

**Finding 4**

A number of fixing(s) have worked loose - Secure all loose fixings

**Finding 5**

There are areas or parts of the timber on the ramp that have rotted - Replace all affected timbers

**Finding 6**

There are areas or parts of the timber on the tunnel that have rotted - Replace all affected timbers

**Finding 7**

The item fails to meet the requirements of BS EN 1176:2008 Part 1 4.2.7.2 head and neck entrapment in the barriers and/or steps - Monitor use

**Finding 8**

There is/are several inserts missing - Replace missing inserts

**Finding 9**

The timber has a number of air cracks apparent, the splits will have penetrated the preservative applied to the timber and allow water ingress to the unprotected areas - Monitor for any deterioration (rot) and replace as required

**Finding 10**

The unit is easily accessible and should have the appropriate barriers installed as the height of the unit exceeds 600mm - Monitor use

Findings continued for Activity Equipment - Multi Play (Toddler)

**Finding 11**

Parts of the timber are rough or splintered - Remove all rough or sharp edges

**Finding 12**

There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing - Monitor for any further deterioration and repair as required



**6 - Low Risk**

**Item:** Multi Use Games Area - Basketball Post  
**Manufacturer:** Unknown  
**Surface Type:** Tarmac  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** N/A  
**Ref/Part Number:**  
**Total Findings:** 2



**Finding 1**

The net is damaged - Replace

**Finding 2**

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting - Treat any rusting components and repaint



6 - Low Risk

**Item:** Swings - 1 Bay 2 Seat (Cradle)  
**Manufacturer:** Wicksteed Playgrounds  
**Surface Type:** Wet Pour  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 1



Finding 1

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting - Treat any rusting components and repaint



12 - Moderate Risk

**Item:** Rocking Equipment - See Saw  
**Manufacturer:** Wicksteed Playgrounds  
**Surface Type:** Rubber Tiles  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 2



Finding 1

Parts of the steel on this item have corroded excessively and the metal has perforated in places - Ensure all affected areas are treated and repaired

Finding 2

The seat has minor damage or wear - Monitor for any further deterioration and replace as required



4 - Very Low Risk

**Item:** Rotor Play - Roundabout  
**Manufacturer:** Wicksteed Playgrounds  
**Surface Type:** Rubber Tiles  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 1



Finding 1

This item is satisfactory - no work required



6 - Low Risk

**Item:** Other - Embankment Slide  
**Manufacturer:** Unknown  
**Surface Type:** Rubber Tiles  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 4



Finding 1

The grass is overgrown within the play area and may hide hazards - Reduce the length of grass to an acceptable height and maintain

Finding 2

The slide start section incline is not in the direction of travel; it should slope towards the direction of the sliding surface - Monitor use

Finding 3

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting - Treat any rusting components and repaint

Finding 4

There is a toggle entrapment at the top of the slide - Monitor Use



6 - Low Risk

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** Wicksteed Playgrounds  
**Surface Type:** Wet Pour  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 5



**Finding 1**

There is some graffiti present - Remove the graffiti

**Finding 2**

The chain openings are in excess of the 8.6mm as recommended by BS EN 1176 - Monitor use

**Finding 3**

There is some notable evidence of chain wear - Monitor for any further deterioration and replace when 40% worn

**Finding 4**

The swing seat connectors are loose - Tighten to secure

**Finding 5**

The bushes are showing signs of wear - Monitor for any further deterioration and replace as required



6 - Low Risk

**Item:** Multi Use Games Area - Football Goal  
**Manufacturer:** Unknown  
**Surface Type:** Grass  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A  
**Ref/Part Number:**  
**Total Findings:** 5



**Finding 1**

The surface is worn around the item - Reinststate surface levels as required

**Finding 2**

NB: We have undertaken a maintenance inspection only of the football goal(s); full load testing fall outside the scope of our inspection. - Implement load testing as required

**Finding 3**

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting - Treat any rusting components and repaint

**Finding 4**

The net is loose / damaged - Repair / secure

**Finding 5**

The item is slightly loose in its foundations - Monitor for any further deterioration and repair as required

## Findings Information

 <b>8 - Low Risk (Finding 1)</b>			
<b>Item:</b>	Ancillary Items - Gate	<b>Risk Level:</b>	L - Low Risk
<b>Manufacturer:</b>	Owner/Operator	<b>Surface:</b>	Grass
			
<b>Finding:</b>	The opening between the gate and the post is less than 12mm and could trap users fingers		<b>Action:</b> Adjust gate to ensure a 12mm opening all around

 <b>8 - Low Risk (Finding 1)</b>			
<b>Item:</b>	Ancillary Items - Fence - Timber & Mesh Infill	<b>Risk Level:</b>	L - Low Risk
<b>Manufacturer:</b>	Owner/Operator	<b>Surface:</b>	Grass
			
<b>Finding:</b>	There are areas or parts of the timber on the structure that have rotted		<b>Action:</b> Replace all affected timbers



2 - Very Low Risk (Finding 1)

**Item:** Ancillary Items - Sign  
**Manufacturer:** Owner/Operator

**Risk Level:** V - Very Low Risk  
**Surface:** N/A



**Finding:** It is recommended that information signs with emergency contact details are installed at each entrance/exit point to the playground

**Action:** Provide in accordance with the recommendations set out in BS EN 1176



8 - Low Risk (Finding 1)

**Item:** Ancillary Items - Site General  
**Manufacturer:** Owner/Operator

**Risk Level:** L - Low Risk  
**Surface:** N/A



**Finding:** There is algae or moss growth on the surface resulting in slippery conditions

**Action:** Clean and treat appropriately



6 - Low Risk (Finding 1)

**Item:** Activity Equipment - Multi Play (Toddler)

**Risk Level:** L - Low Risk

**Manufacturer:** A.E.Evans

**Surface:** Wet Pour



**Finding:** There is some tree debris on the surfacing

**Action:** Remove and maintain



6 - Low Risk (Finding 2)

**Item:** Activity Equipment - Multi Play (Toddler)

**Risk Level:** L - Low Risk

**Manufacturer:** A.E.Evans

**Surface:** Wet Pour



**Finding:** The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting

**Action:** Treat any rusting components and repaint



8 - Low Risk (Finding 3)

**Item:** Activity Equipment - Multi Play (Toddler)

**Risk Level:** L - Low Risk

**Manufacturer:** A.E.Evans

**Surface:** Wet Pour



**Finding:** There is algae or moss on the surface of the equipment

**Action:** Clean and treat appropriately



6 - Low Risk (Finding 4)

**Item:** Activity Equipment - Multi Play (Toddler)

**Risk Level:** L - Low Risk

**Manufacturer:** A.E.Evans

**Surface:** Wet Pour



**Finding:** A number of fixing(s) have worked loose

**Action:** Secure all loose fixings



12 - Moderate Risk (Finding 5)

**Item:** Activity Equipment - Multi Play (Toddler)

**Risk Level:** M - Moderate Risk

**Manufacturer:** A.E.Evans

**Surface:** Wet Pour



**Finding:** There are areas or parts of the timber on the ramp that have rotted

**Action:** Replace all affected timbers



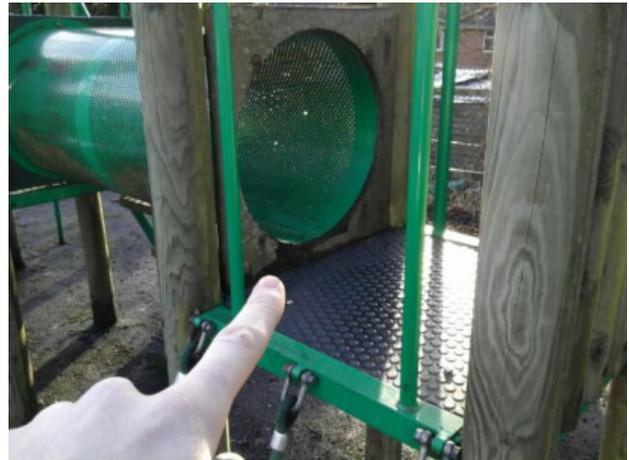
12 - Moderate Risk (Finding 6)

**Item:** Activity Equipment - Multi Play (Toddler)

**Risk Level:** M - Moderate Risk

**Manufacturer:** A.E.Evans

**Surface:** Wet Pour



**Finding:** There are areas or parts of the timber on the tunnel that have rotted

**Action:** Replace all affected timbers



5 - Very Low Risk (Finding 7)

**Item:** Activity Equipment - Multi Play (Toddler)

**Risk Level:** V - Very Low Risk

**Manufacturer:** A.E.Evans

**Surface:** Wet Pour



**Finding:** The item fails to meet the requirements of BS EN 1176:2008 Part 1 4.2.7.2 head and neck entrapment in the barriers and/or steps

**Action:** Monitor use



6 - Low Risk (Finding 8)

**Item:** Activity Equipment - Multi Play (Toddler)

**Risk Level:** L - Low Risk

**Manufacturer:** A.E.Evans

**Surface:** Wet Pour



**Finding:** There is/are several inserts missing

**Action:** Replace missing inserts



6 - Low Risk (Finding 9)

**Item:** Activity Equipment - Multi Play (Toddler)

**Risk Level:** L - Low Risk

**Manufacturer:** A.E.Evans

**Surface:** Wet Pour



**Finding:** The timber has a number of air cracks apparent, the splits will have penetrated the preservative applied to the timber and allow water ingress to the unprotected areas

**Action:** Monitor for any deterioration (rot) and replace as required



8 - Low Risk (Finding 10)

**Item:** Activity Equipment - Multi Play (Toddler)

**Risk Level:** L - Low Risk

**Manufacturer:** A.E.Evans

**Surface:** Wet Pour



**Finding:** The unit is easily accessible and should have the appropriate barriers installed as the height of the unit exceeds 600mm

**Action:** Monitor use



6 - Low Risk (Finding 11)

**Item:** Activity Equipment - Multi Play (Toddler)

**Risk Level:** L - Low Risk

**Manufacturer:** A.E.Evans

**Surface:** Wet Pour



**Finding:** Parts of the timber are rough or splintered

**Action:** Remove all rough or sharp edges



6 - Low Risk (Finding 12)

**Item:** Activity Equipment - Multi Play (Toddler)

**Risk Level:** L - Low Risk

**Manufacturer:** A.E.Evans

**Surface:** Wet Pour



**Finding:** There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing

**Action:** Monitor for any further deterioration and repair as required



6 - Low Risk (Finding 1)

**Item:** Multi Use Games Area - Basketball Post

**Risk Level:** L - Low Risk

**Manufacturer:** Unknown

**Surface:** Tarmac



**Finding:** The net is damaged

**Action:** Replace



6 - Low Risk (Finding 2)

**Item:** Multi Use Games Area - Basketball Post

**Risk Level:** L - Low Risk

**Manufacturer:** Unknown

**Surface:** Tarmac



**Finding:** The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting

**Action:** Treat any rusting components and repaint



6 - Low Risk (Finding 1)

**Item:** Swings - 1 Bay 2 Seat (Cradle)  
**Manufacturer:** Wicksteed Playgrounds

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**Finding:** The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting

**Action:** Treat any rusting components and repaint



12 - Moderate Risk (Finding 1)

**Item:** Rocking Equipment - See Saw  
**Manufacturer:** Wicksteed Playgrounds

**Risk Level:** M - Moderate Risk  
**Surface:** Rubber Tiles



**Finding:** Parts of the steel on this item have corroded excessively and the metal has perforated in places

**Action:** Ensure all affected areas are treated and repaired



6 - Low Risk (Finding 2)

**Item:** Rocking Equipment - See Saw  
**Manufacturer:** Wicksteed Playgrounds

**Risk Level:** L - Low Risk  
**Surface:** Rubber Tiles



**Finding:** The seat has minor damage or wear

**Action:** Monitor for any further deterioration and replace as required



6 - Low Risk (Finding 1)

**Item:** Other - Embankment Slide  
**Manufacturer:** Unknown

**Risk Level:** L - Low Risk  
**Surface:** Rubber Tiles



**Finding:** The grass is overgrown within the play area and may hide hazards

**Action:** Reduce the length of grass to an acceptable height and maintain



4 - Very Low Risk (Finding 2)

**Item:** Other - Embankment Slide  
**Manufacturer:** Unknown

**Risk Level:** V - Very Low Risk  
**Surface:** Rubber Tiles



**Finding:** The slide start section incline is not in the direction of travel; it should slope towards the direction of the sliding surface

**Action:** Monitor use



6 - Low Risk (Finding 3)

**Item:** Other - Embankment Slide  
**Manufacturer:** Unknown

**Risk Level:** L - Low Risk  
**Surface:** Rubber Tiles



**Finding:** The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting

**Action:** Treat any rusting components and repaint



5 - Very Low Risk (Finding 4)

**Item:** Other - Embankment Slide  
**Manufacturer:** Unknown

**Risk Level:** V - Very Low Risk  
**Surface:** Rubber Tiles



**Finding:** There is a toggle entrapment at the top of the slide

**Action:** Monitor Use



2 - Very Low Risk (Finding 1)

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** Wicksteed Playgrounds

**Risk Level:** V - Very Low Risk  
**Surface:** Wet Pour



**Finding:** There is some graffiti present

**Action:** Remove the graffiti



5 - Very Low Risk (Finding 2)

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** Wicksteed Playgrounds

**Risk Level:** V - Very Low Risk  
**Surface:** Wet Pour



**Finding:** The chain openings are in excess of the 8.6mm as recommended by BS EN 1176

**Action:** Monitor use



6 - Low Risk (Finding 3)

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** Wicksteed Playgrounds

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**Finding:** There is some notable evidence of chain wear

**Action:** Monitor for any further deterioration and replace when 40% worn



6 - Low Risk (Finding 4)

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** Wicksteed Playgrounds

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**Finding:** The swing seat connectors are loose

**Action:** Tighten to secure



4 - Very Low Risk (Finding 5)

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** Wicksteed Playgrounds

**Risk Level:** V - Very Low Risk  
**Surface:** Wet Pour



**Finding:** The bushes are showing signs of wear

**Action:** Monitor for any further deterioration and replace as required



6 - Low Risk (Finding 1)

**Item:** Multi Use Games Area - Football Goal **Risk Level:** L - Low Risk  
**Manufacturer:** Unknown **Surface:** Grass



**Finding:** The surface is worn around the item **Action:** Reinstate surface levels as required



0 - Risk Assessment not Undertaken (Finding 2)

**Item:** Multi Use Games Area - Football Goal **Risk Level:** N - Risk Assessment not Undertaken  
**Manufacturer:** Unknown **Surface:** Grass



**Finding:** NB: We have undertaken a maintenance inspection only of the football goal(s); full load testing fall outside the scope of our inspection. **Action:** Implement load testing as required



6 - Low Risk (Finding 3)

**Item:** Multi Use Games Area - Football Goal  
**Risk Level:** L - Low Risk  
**Manufacturer:** Unknown  
**Surface:** Grass



**Finding:** The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting

**Action:** Treat any rusting components and repaint



6 - Low Risk (Finding 4)

**Item:** Multi Use Games Area - Football Goal  
**Risk Level:** L - Low Risk  
**Manufacturer:** Unknown  
**Surface:** Grass



**Finding:** The net is loose / damaged

**Action:** Repair / secure



6 - Low Risk (Finding 5)

**Item:** Multi Use Games Area - Football Goal      **Risk Level:** L - Low Risk  
**Manufacturer:** Unknown      **Surface:** Grass



**Finding:** The item is slightly loose in its foundations

**Action:** Monitor for any further deterioration and repair as required