

Play inspection summary report

Recreation Ground North Trade Road

Item	Faults/comments	Risk level	Action required
Bench outside tennis courts	Area eroded Trip hazard on board edges	Low	Reinstate eroded area and levels to remove trip points
Log climber	Tree debris on surface Safety surface compacted Surfacing lower than recommended Evidence of rot in timbers Algae or moss on equipment Ropes/nets worn in places Rot on timber edging	Low	Remove and maintain Rake and fork over Top up loosefill Monitor for deterioration & replace as necessary Clean & treat appropriately
Rope bridge	Evidence of rot in timbers Bolt covers missing or damaged	Low Very low	Monitor for deterioration & replace as necessary. Replace missing/ damaged caps
Fallen tree seat	Evidence of rot	low	Monitor for deterioration & replace as necessary
Somersault bars	Tree debris on surfacing Depth of loosefill lower than recommended Evidence of rot in timbers 3 posts have rot at ground level or below	Low Low Low Moderate	Remove and maintain Top up loosefill Monitor for deterioration and replace as necessary Replace timbers
Monkey bars	Evidence of rot in timbers Depth of loosefill lower than recommended Tree debris on surfacing Pins in the timber	Low	Monitor for deterioration and replace as necessary Top up loosefill Remove and maintain Remove and maintain
Crawling tunnel	Surface eroded Grass mats silted up Edges of grass mats not installed with API code of practice Majority of timber surround rotted Some damage to the item Bolt caps missing Tree debris on the surfacing Does not meet BSEN1176 with regard to falls in excess of 600mm	Low Low Low Moderate Low Very low Low Low	Reinstate the surface Reinstate as required Tuck in edges to remove trip hazard Replace all affected timber Remove sharp edges and monitor Replace missing covers Remove and maintain Monitor – no remedial work recommended
Play area general	Surfacing compacted Safety surface low and membrane exposed creating trip hazard Covid guidelines	Low	Rake and fork to aerate Remove or re-secure membrane and top up surface Ensure risk assessment in place and review regularly
Basket swing	Bushes worn or missing	Low	Replace worn or missing bushes

Item	Faults/comments	Risk level	Action required
Flat swings	<p>Seat has minor damage Chain links worn in excess of 80% Seat connectors loose Wear on seat connectors</p> <p>Chain openings in excess of 8.6mm Wear in the shackles Loose fixings on frame connections Loose in foundations</p> <p>Bushes showing wear</p>	<p>Low Moderate Low Low</p> <p>Very low Low Low Low</p> <p>Very low</p>	<p>Monitor and replace Replace worn chains Tighten to secure Monitor & replace at 40% wear</p> <p>No work recommended Monitor and replace at 40% Secure all fixings Monitor & repair as necessary Monitor & replace as necessary</p>
Cradle seat swings	<p>Seats too close to the frame Chain openings in excess of 8.6mm Chain wear Shackles worn Falling space overlaps with an adjacent falling space</p>	<p>Very low Very low Very low Low Low</p>	<p>No remedial work reqd No remedial work reqd Monitor & replace at 40% Replace worn shackles No remedial work reqd</p>
Rotating chairs	<p>Seats too close to fence Falling space overlaps with adjacent space Steel structure protrudes, fails to meet BS EN Leaning in foundations Damaged inserts Paintwork damaged exposing rusting metal Seat fixings missing Safety surface below recommended & membrane exposed</p>	<p>Moderate Low</p> <p>Very low Low Low Low Low</p>	<p>Extend area or relocate Consider relocating item</p> <p>Monitor, no remedial action reqd Reinstall item to level Replace damaged inserts Treat rust and repaint</p> <p>Replace missing fixings Remove or re-secure membrane & top up surface</p>
Spring hedgehog	<p>Paintwork damaged exposing metal which is rusting</p>	<p>Low</p>	<p>Treat rust and repaint</p>
Gate	<p>Area eroded and may become slippery Openings of less than 12mm which could trap or crush fingers Fixings have worked loose</p>	<p>Low Low Low</p>	<p>Reinstate eroded area</p> <p>Where possible a 12mm gap should be maintained Secure all fixings</p>
Bench	<p>Evidence of rot in the timber</p>	<p>Low</p>	<p>Monitor for further deterioration and replace as required</p>
Fence	<p>Number of posts rotted or broken Severely damaged in places</p> <p>Parts of fence missing</p>	<p>Low Low Low</p>	<p>Replace affected timber Repair or replace affected sections Replace all missing areas</p>
Skate unit	<p>Noticeable wear in chain</p> <p>Bolt covers missing or damaged</p>	<p>Low</p> <p>Very low</p>	<p>Monitor for further deterioration and replace when 40% worn Replace missing/damaged covers</p>

Item	Faults/comments	Risk level	Action required
MUGA	Finger entrapment in panels, item fails BS EN15312 Entrance grid full of leaves and litter Loose posts around the fence Bolt threads projecting on rear of sign Backboards are damaged Warning signs missing	Very low Low Low Low Very low	Monitor – no remedial work recommended Lift grid and clear Monitor and reset as required Remove excess thread and debur to provide cap Monitor and repair as required Provide signage to BS EN 15312
Castle play area	Number of fixings worked loose Dents in slide surface Fails to meet BS EN for head and neck entrapment in the barriers Evidence of fire damage	Low Very low Very low Low	Secure all loose fixings Monitor for further deterioration and repair as required Remove modified barriers to eliminate entrapments Monitor for further deterioration and repair as required
Shelter	Grass mats are lifting around centre post creating trip hazard	Low	Secure loose mats
Table tennis table	Algae or moss on surface of equipment	Low	Clean and treat appropriately

Telham Play area

Item	Faults/comments	Risk level	Action required
Bench	parts of steel have corroded excessively Areas of timber has rotted	Low Low	Ensure affected areas are treated and repaired Replace all affected timbers
Spring elephant	Algae or moss on surface	Low	Clean and treat appropriately
Swings	Surface eroded in some areas Flat seat has minor damage or wear Cradle seat severely corroded and requires replacement Cradle seat chain wear Strimmer/machinery damage apparent on the posts, this can penetrate the preservative applied and accelerate rotting	Low Low Low Low Low	Reinstate surface Monitor for further deterioration and repair as required Replace seat Monitor for further deterioration and replace when 40% worn Monitor for further deterioration (rot) and replace as required
Slide	Finger entrapment risk due to missing inserts	Very low	Replace all missing inserts
See saw	Gaiter is damaged and has come loose from fixings Parts of steel have corroded excessively and metal has perforated Fails to meet BS EN 1176 for head and neck entrapment in handles Surface has eroded	Low Low Very low Low	Repair or replace Ensure all areas are treated and repaired No remedial work recommended Reinstate surface

Item	Faults/comments	Risk level	Action required
Rotating chairs	Areas or parts if timber seats have rotted	Moderate	Replace all affected timbers
	Parts of structure protrude beyond the protected elements	Very low	No remedial action recommended
	Paintwork damaged or worn exposing rusting metal	Low	Treat rusting components and repair
	Projecting bolt threads present	Low	Remove excess thread and deburr to provide cap
Climbing frame	Holes in the surface, may have been created purposely by users	Low	Infill to provide level surface
	Items fails to meet BS EN 1176 for head and neck entrapment	Very low	No remedial work recommended
	Parts of steel have corroded excessively and metal perforated in places	Low	Ensure affected areas are treated and repaired
Site general	It is recommended signage with site address, contact information and emergency contact is provided	Very low	Provide in accordance with recommendations