

## RoSPA Play Safety Inspection Report Summary

AGENDA 6, Enc iii)

Play Area/Item	Standard Achieved	Default Risk	Risk Score	Fault(s)	Remedial Action
<b>Orchard Hill</b>					
Litter Bin	√	3	3	none	none
Fencing	n/a	3	3	none	none
Gate	√	4	5	slam plate bent/no buffer Self-close not working	order slam plate buffer order new mechanisms
Surface	n/a	3	10	scrubland/wees and broken glass/surface compacted	Clear immediately, rake up and top up to maintain min depth 30cm
Timber Edging	n/a	n/a	7	rotten/damaged	replace/remove
Meeting Point	√	4	5	offensive graffiti	remove
Meeting Point	√	4	6	timber rotten	replace top two slat seats
Seat	n/a	3	3	none	none
Signage	n/a	2	5	no ownership signs	dog ban & ownership signs recommended
Rotator - Overhead	√	8	10	chain and inserts worn	Replace
Rotator - Overhead	√	8	10	supporting componets require	dismantle and check
<b>Castledene</b>					
Fencing	n/a	3	10	panel loose	tighten/replace bolt
Gate	n/a	4	9	trip hazards at entrance due to crumbling surface	new surface required
Seat	n/a	3	3	none	none
Signage	n/a	2	6	sign is unreadable	dog ban & ownership signs recommended
Basket Swing	√	7	7	none	none
Swing - Cantilever - Tyre	X	8	10	chain links worn, timber split	replace and closely monitor timber
Swing - Cantilever - Tyre	X	8	8	supporting componets require	dismantle and check, no secondary support device in the event of collapse
Toddler Swing - 2 seat	√	3	7	Chain wear and excessive wear on shackles and bushes	monitor and replace chain at 40% wear, replace shackles and bushes
Toddler Swing - 2 seat (fall area)	n/a	3	7	shrinkage and separation	reglue and fill gaps
Mulitplay Junior	√	7	7	none	none
Mulitplay Toddler	√	5	5	none	none
Rocker - Ladybird	√	3	3	none	none
Rocker - Seesaw	√	4	7	moss present	remove moss
Rotator - Pirouhet	√	6	10	surface damaged	repair

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<b>The Copse</b>					
Litter Bin	√	3	4	no bin liner	order liner if available in size
Fencing	n/a	3	3	none	none
Gate	√	4	4	none	none
Seat	n/a	3	3	timber finish is poor	add to the seats tender
Signage	n/a	2	5	no ownership signs	dog ban & ownership signs recommended
Multiplay - Toddler	√	5	5	none	none

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<b>Highfield Park</b>					
Seats	n/a	3	3	none	none
Signage	n/a	2	2	none	none
Fencing in Junior Play	n/a	3	3	none	none
Gates in Junior Play	n/a	4	6	buffer missing	replace buffer/repaint in contrasting colour
General Surface	n/a	3	3	none	none
Litter Bin	n/a	3	3	none	none
Cableway	√	6	12	foot peg damaged, fittings rusty	replace x2 foot pegs and replace cable unit or take out of use immediately
Carousel/Black & Yellow	√	5	5	none	none
Space Net	√	6	8	loose in ground, net not fully tensioned thus wearing on post, exposed metal rope due to corrosion, surface at fixing is corroded	retension, replace worn rope, monitor and repair surface
Swing - Mixed - 2 Bay 1 Basket 2 Junior Seat	√	7	9	notched chain link, upper safety chain worn	replace worn chain
Carousel/Space dish	√	6	6	none	none
Multiplay - Junior	X	7	7	cap missing from climbing wall, arm shrouds damaged, blank plug under slide	replace damaged items
Multiplay - Toddler	√	5	5	None	None
Rocker - Ladybird	√	3	3	None	None

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<b>Highfield Skatepark</b>					
General Surface	n/a	2	2	None	None
Signage	n/a	2	2	None	None
Cycle - BMX Track	√	13	13	exposed sub-base	Make good
Skate Ramp Fun Box	X	13	13	transition between ground and unit exceeds 5mm	Modify???
Skate Concrete Blocks	√	13	13	concrete edges in poor condition	fill gaps and smooth surface, item more suitable for BMX, not skate/scooter
Skate Flat Bank with guard rail	X	13	13	transition between ground and unit exceeds 5mm	Modify???
Skate Grind Box	√	13	13	None	None
Skate Grind Rail	√	13	13	None	None
Skate Half Pipe	√	13	13	Welding cracks	welding repairs previously carried out in April
Skate Quarter Pipe, hipped with guard	√	13	13	Welding cracks	welding repairs previously carried out in April