

Play Park Annual Inspection 2020 – Plan of Action – updated 2/11/20

Item	Finding	Action	Status
Top Gate (currently locked)	Finding 1 The gate is not operating correctly - Take effective action to ensure the gate closes between 4 and 8 seconds	Comes up every time. No adjustments can be made	Closed
	Finding 2 The rubber buffer is damaged - Replace rubber buffer	Phil to fix/replace – filled with silicon	Closed
	Finding 3 There are openings that are less than 12mm that could trap or crush fingers - Where possible a 12mm gap should be maintained on both sides or between the gate leafs	Comes up every time. No adjustments can be made	Closed
Fencing	Finding 1 There are a number of loose posts around the fence - Monitor for any further deterioration and reset as required	Phil has reset loose posts	Closed
	Finding 2 There is some damage to the fence sections - Monitor for any further deterioration and repair as required	Phil unable to fix these	Open
Plastic Benches	Finding 1 The bench is only secured at the rear - Consider installing additional brackets	Phil to put one of the brackets at the front so it is fixed at front and back	Closed
Wooden bench	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	Bench has been replaced	Closed
Supanova	Finding 1 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	Comes up every time. No adjustments can be made	Closed
	Finding 2 The safety surface under or around this unit has been damaged - Monitor for any further deterioration and repair as required	Comes up every time. No adjustments can be made	Closed
	Finding 3 The surfacing dimensions are short and do not meet with the requirements of the current applicable standard - Monitor - no remedial action recommended	Comes up every time. No adjustments can be made	Closed
Multiplay Junior (currently closed)	Finding 1 The rope covers are becoming worn/ damaged - Monitor for any further deterioration and replace as required	Phil removed damaged rope covers	Closed
	Finding 2 The ropes/nets are worn/damaged in places - Monitor for any further deterioration and repair or replace as required	Phil to monitor	Open
	Finding 3 A number of fixing(s) have worked loose - Secure all loose fixings	Phil has tightened loose fixings	Closed
	Finding 4 A number of fixing(s) have worked loose - Secure all loose fixings	Phil has tightened loose fixings	Closed

	<p>Finding 5 There is/are finger entrapment/s in the ladder and the item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.6 Entrapment of fingers - Monitor - No remedial work recommended</p>	Comes up every time. No adjustments can be made	Closed
	<p>Finding 6 There is some graffiti present - Remove the graffiti</p>	Phil has removed	Closed
	<p>Finding 7 There are areas or parts of the timber on the structure that have rotted - Replace all affected timbers</p>	Phil has replaced and repainted	Closed
4 seat swings	<p>Finding 1 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</p>	Comes up every time. No adjustments can be made	Closed
	<p>Finding 2 The bushes are worn or missing - Replace worn or missing bushes</p>	Replaced	Closed
	<p>Finding 3 There is some wear to the shackles. - Monitor for any further deterioration and replace when 40% worn</p>	Replaced	Closed
	<p>Finding 4 The seats are too close to the frame as defined in BS EN 1176 Part 2; this is a low risk failure and no remedial action is required - Monitor - No remedial work recommended</p>	Comes up every time. No adjustments can be made	Closed
	<p>Finding 5 The seats are too close to each other as defined in BS EN 1176 Part 2; this is a low risk failure and no remedial action is required - Monitor - No remedial work recommended</p>	Comes up every time. No adjustments can be made	Closed
Seesaw	<p>Finding 1 There is minor damage to the base of a panel - Monitor for any further deterioration and replace as required</p>	Phil to monitor	Open
	<p>Finding 2 There is/are bolt cap covers missing or damaged on the item - Replace missing or damaged bolt cap covers</p>	Phil to source a replacement	Open
Slide	<p>Finding 1 There are significant gaps (over 30mm) between the surface and the edging or between the joints in the surface; these are large enough for a small foot to enter – Repair surfacing</p>	Comes up every time. No adjustments can be made	Closed
	<p>Finding 2 There is algae or moss growth on the surface resulting in slippery conditions - Clean and treat appropriately</p>	Phil has removed	Closed
	<p>Finding 3 The weld(s) on the slide run out have failed - Repair item</p>	Weld has been repaired	Closed
	<p>Finding 4 There are a number of dents in the slide surface – Monitor for any further deterioration and repair as required</p>	Comes up every time. No adjustments can be made	Closed

	Finding 5 The item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.2 head and neck entrapment in the barriers and/or steps - Monitor - No remedial work recommended	Comes up every time. No adjustments can be made	Closed
Cradle swings	Finding 1 The seats are too close to each other as defined in BS EN 1176 Part 2; this is a low risk failure and no remedial action is required - Monitor - No remedial work recommended	Comes up every time. No adjustments can be made	Closed
	Finding 2 The surfacing width under each seat is less than 1.75 metres and fails the requirements of BS EN 1176 Part 2 - Monitor - No remedial work recommended	Comes up every time. No adjustments can be made	Closed
	Finding 3 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	Comes up every time. No adjustments can be made	Closed
Roundabout	Finding 1 The safety surface under or around this unit has been damaged - Monitor for any further deterioration and repair as required	Comes up every time. No adjustments can be made	Closed
	Finding 2 The bearing is showing signs of wear - Monitor for any further deterioration and replace as required	Phil to monitor	Open
Basketball hoop	Finding 1 There are trip hazards at the edges of the surface - Reinstate surrounding surface levels to remove the trip points	Phil has filled with rubber matting	Closed
	Finding 2 The hoop net is damaged - Repair or replace as required	Net removed	Closed
	Finding 3 The surface has eroded in some areas - Reinstate the surface	Comes up every time. No adjustments can be made	Closed
Football goals	Finding 1 There are weeds/vegetation growth between or around the edges of the surfacing - Remove weeds/vegetation growth	Weeds have died down	Closed
	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	Phil to consider repainting. Is this necessary if they will be replaced?	Open
	Finding 3 The ropes/nets are worn/damaged in places - Monitor for any further deterioration and repair or replace as required	Phil to monitor	Open
Multiplay Senior	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	Grass has been cut	Closed
	Finding 2 The spinning post is loose in the socket - Monitor for any further deterioration and repair as required	Comes up every time. No adjustments can be made	Closed

	<p>Finding 3 The item has been damaged - Monitor for any further deterioration and replace as required</p>	Phil to monitor	Open
	<p>Finding 4 The traveller has been damaged - Monitor for any further deterioration and replace as required</p>	Pip to investigate cost of replacing travellers. Cost of replacing is £803.64	Open
	<p>Finding 5 There is some graffiti present - Remove the graffiti</p>	Phil to remove	Open
	<p>Finding 6 The grass mats are silted up, the soil is compacted and the area will become very slippery when the soil is wet. - Reinstate as required</p>	Phil to monitor	Open
	<p>Finding 7 There are areas or parts of the timber on the structure that have rotted - Replace all affected timbers</p>	Timbers have been replaced	Closed
	<p>Finding 8 The ropes/nets are worn/damaged in places - Monitor for any further deterioration and repair or replace as required</p>	Phil to monitor	Open
Zip wire	<p>Finding 1 We have completed a visual inspection of the cable and fixing points from ground level, however it is not possible to fully inspect the cable and fixings without either hiring equipment to gain access or removing the cable and inspecting at ground level. We recommend that the main cable and fixing security is thoroughly inspected at least in accordance with the manufacturers recommendations to check for damage, security or internal rusting, this will help to ensure the continued safe use of the equipment – Inspect in accordance with the manufacturers recommendations</p>	Phil inspects weekly	Open
	<p>Finding 2 There are redundant cable ties on the cable - Remove the ties</p>	Phil has removed	Closed
	<p>Finding 3 Fixing Pins have been installed in the impact areas of the grass mats - Remove pins from impact areas</p>	These have been removed	Closed
	<p>Finding 4 The seat has minor damage or wear - Monitor for any further deterioration and replace as required</p>	Phil to monitor. Pip to speak to dog owner informally	Open
	<p>Finding 5 The height of the seat is less than 350mm when loaded and does not meet the requirements of BS EN 1176 Part 4 - Ensure the seat is a minimum of 350mm above ground level when loaded with 69.5kg</p>	Phil has tightened seat	Closed