

Play Park Annual Inspection 2021 – Plan of Action – Beresford Drive

Item	Finding	Action	Status
Site - General	Finding 1 Covid – ensure appropriate risk assessments are in place	Regular risk assessments undertaken where necessary	Ongoing
	Finding 2 The grass is overgrown – mow	CGM have cut the grass	Closed
	Finding 3 – weeds – remove	Phil to monitor	Open
Sign	Finding 1 Sign is loose - secure	Phil to fix	Open
Gate - pedestrian	Finding 1 Gate is not operating correctly	Phil to investigate	Open
	Finding 2 There are trip hazards	Phil to monitor	Open
Fence	Finding 1 There is some damage to the fence sections – monitor	Phil to monitor	Open
	Finding 2 There are a number of loose posts – monitor	Phil to tighten where possible	Open
Gate – maintenance	Finding 1 The gate has no drop bolt sleeves	Phil to install	Open
Gate – pedestrian	Finding 1 The gate is not operating correctly	Phil to investigate	Open
Bench	Finding 1 Some evidence of fire damage - monitor	Phil to monitor	Open
	Finding 2 Nettle growth – remove	This has been removed	Closed
	Finding 3 The fixings have corroded – replace	Phil to monitor	Open
Swings – cradle	Finding 1 The surface is lifting at the edges – repair to remove trip points	Phil to monitor. Could replace wooden edging strip	Open
	Finding 2 The timber has a number of splits/shakes or air cracks – monitor	Phil to monitor	Open
	Finding 3 Some strimmer/machinery damage to the posts – monitor	Phil to monitor	Open
	Finding 4 There are bolt cap covers missing – replace	Pip to investigate ordering replacements	Open
	Finding 5 Bushes are showing signs of wear – monitor	Phil to monitor	Open
Multiplay – Toddler	Finding 1 There are significant gaps between surface and edging	Would require surface to be replaced	Open

	Finding 2 The surface is lifting at the edges - repair	Phil to monitor. Could replace wooden edging strip	Open
	Finding 3 There are a number of dents in the slide surface – monitor	Phil to monitor	Open
	Finding 4 There are bolt cap covers missing - replace	Pip to investigate ordering replacements	Open
	Finding 5 There is weed growth in the surfacing – remove	Phil to monitor	Open
	Findings 6 and 7 There is evidence of rot in the timber – monitor	Phil to monitor	Open
	Finding 8 There are a number of splits/shakes or air cracks – monitor	Phil to monitor	Open
	Finding 9 There are areas that have rotted – replace timbers	Phil to replace in the Spring	Open
	Finding 10 There is algae/moss on the surface – clean and treat	Phil to treat	Open
	Finding 11 A number of fixings have worked loose – secure all fixings	Phil to tighten	Open
	Finding 12 The net anchor forms a hard object in the impact area – monitor	Phil to monitor	Open
	Finding 13 A barrier has been replaced and there are protruding fixings – remove	Phil to remove	Open
Spring Horse	Finding 1 End of handgrips/footrests fail to meet requirements of BS EN 1176 Part 6 – monitor	Phil to monitor	Open
	Finding 2 There are bolt cap covers missing - replace	Pip to investigate ordering replacements	Open
	Finding 3 There is some minor damage to the surface – monitor	Phil to monitor	Open
	Finding 4 The U bolts clamping the spring are worn – monitor	Phil to monitor	Open
	Finding 5 The paintwork has been damaged – treat and repaint	Phil to consider painting in the Spring	Open
Spring Bird	Finding 1 End of handgrips/footrests fail to meet requirements of BS EN 1176 Part 6 – monitor	Phil to monitor	Open
	Finding 2 The paintwork has been damaged – treat and repaint	Phil to consider painting in the Spring	Open
	Finding 3 The U bolts clamping the spring are worn – monitor	Phil to monitor	Open
Multiplay Junior	Findings 1 and 2 There are a number of dents in the slide surface – monitor	Phil to monitor	Open

	Finding 3 There are a number of splits/shakes or air cracks – monitor	Phil to monitor	Open
	Finding 4 The surface is lifting at the edges - repair	Phil to monitor. Could replace wooden edging strip	Open
	Finding 5 There are gaps between the surface and edging	Would need surface to be replaced	Open
	Finding 6 The temporary repair is unstable – replace	Done	Closed
	Finding 7 A net connection is missing – replace	Pip to investigate ordering a replacement	Open
	Finding 8 The ropes/nets are worn/damaged - monitor	Phil to monitor	Open
	Finding 9 The ropes are tapes – ensure no wires are broken	Phil to replace the tape and check wires	Open
	Finding 10 There are bolt cap covers missing - replace	Pip to investigate ordering replacements	Open
	Finding 11 There are fixings missing – replace	Phil to source replacements	Open
	Finding 12 A number of fixings have worked loose – secure	Phil to tighten	Open
	Finding 13 There are finger entrapments – remove the entrapment	Could not find this issue	Open
	Finding 14 There is evidence of rot in the timber – monitor	Phil to monitor	Open
	Finding 15 The net connections are corroding - monitor	Phil to monitor	Open
	Finding 16 Wet Pour has been repaired with bitmac which forms a hard object – replace	Would need to be done by contractor	Open
	Finding 17 There are significant gaps in the surface – repair	Would need to be done by contractor	Open
	Finding 18 The surface is lifting at the edges - repair	Phil to monitor. Could replace wooden edging strip	Open
	Finding 19 There is some graffiti – remove	Phil to repaint in the Spring	Open
	Finding 20 Parts of the timber are rough or splintered – remove	Phil to repair	Open
	Finding 21 Paintwork is damaged – treat and repaint	Phil to repaint in the Spring	Open
	Finding 22 The item is missing a component so there is an entrapment	Pip to investigate sourcing replacement	Open
	Finding 23 The net anchor forms a hard object in the impact area – monitor	Phil to monitor	Open
Swings – flat	Finding 1	Would need to be done by contractor	Open

	There are significant gaps in the surface – repair		
	Finding 2 There is some damage to the support - monitor	Phil to monitor	Open
	Finding 3 There is evidence of rot in the timber – monitor	Phil to monitor	Open
	Finding 4 The chain openings are in excess of 8.6mm - monitor	Phil to monitor	Open
	Finding 5 The bushes are showing signs of wear – monitor	Phil to monitor	Open
	Finding 6 The seat has minor damage or wear - monitor	Phil to monitor	Open
	Finding 7 There is some strimmer/machinery damage to the posts - monitor	Phil to monitor	Open
	Finding 8 There is evidence of chain wear - monitor	Phil to monitor	Open
	Finding 9 The surface width fails the requirements of BS EN 1176 Part 2 - monitor	Phil to monitor	Open
	Finding 10 The wing seat connectors have some wear present	Phil to monitor	Open