



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

Annual Inspection

Came & Company

Admiralty Quay Play Area

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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	M
	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: 122028

Site Ref: 16984

Customer Order No: None

Annual Inspection - 03 November 2014 at 12:55 Inspector: Leon Pope RPII Annual Inspector

Risk Assessment: **8 - Low Risk**



Location: The site is partially overlooked by properties in the local community

Disabled Access: Accessible – an area totally accessible to those with severe disability, who with the help if necessary, seek purpose to access the area.



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



4 - Very Low Risk

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



Finding 1

This item is satisfactory - no work required



4 - Very Low Risk

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



Finding 1

This item is satisfactory - no work required



6 - Low Risk

Item: Ancillary Items - Fence - Bow Top
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 are gaps in excess of 100mm under the fence/gate that may allow the passage of small animals into the area - Monitor playground for animal faeces and adjust height of the gates/fence if necessary



4 - Very Low Risk

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



Finding 1

This item is satisfactory - no work required



3 - Very Low Risk

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



Finding 1

This item is satisfactory - no work required



4 - Very Low Risk

Item: Rocking Equipment - Three Way Springer
Manufacturer: Kompan Ltd
Surface Type: Wet Pour
Equipment Compliance: Yes
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 1
Life Expectancy: 5 -10 Years



Finding 1

This item is satisfactory - no work required



8 - Low Risk

Item: Rotor Play - Roundabout
Manufacturer: Kompan Ltd
Surface Type: Wet Pour
Equipment Compliance: No
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 1
Life Expectancy: 5 -10 Years



Finding 1

The height of the roundabout platform is less than 400mm and fails the requirements of BS EN 1176 Part 5 - Monitor use



5 - Very Low Risk

Item: Swings - Basket Swing - Type 1
Manufacturer: Kompan Ltd
Surface Type: Wet Pour
Equipment Compliance: No
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 1
Life Expectancy: 5 -10 Years



Finding 1

The connecting links are in excess of 8.6mm and less than 12mm and fail the requirements of BS EN 1176:2008 Part 1; clause 4.2.13, Chains - Monitor use and replace with compliant links at the next maintenance cycle



4 - Very Low Risk

Item: Other - Play Panel
Manufacturer: Kompan Ltd
Surface Type: Wet Pour
Equipment Compliance: Yes
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 1
Life Expectancy: 5 -10 Years



Finding 1

This item is satisfactory - no work required



5 - Very Low Risk

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Kompan Ltd
Surface Type: Wet Pour
Equipment Compliance: No
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 1
Life Expectancy: 5 -10 Years



Finding 1

There is/are finger entrapment/s at the top of the slide - Monitor use

Findings Information

2 - Very Low Risk

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

6 - Low Risk

Item: Ancillary Items - Fence - Bow Top
Manufacturer: Owner/Operator

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



Finding: There are gaps in excess of 100mm under the fence/gate that may allow the passage of small animals into the area

Action: Monitor playground for animal faeces and adjust height of the gates/fence if necessary



8 - Low Risk

Item: Rotor Play - Roundabout
Manufacturer: Kompan Ltd

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The height of the roundabout platform is less than 400mm and fails the requirements of BS EN 1176 Part 5

Action: Monitor use



5 - Very Low Risk

Item: Swings - Basket Swing - Type 1
Manufacturer: Kompan Ltd

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



Finding: The connecting links are in excess of 8.6mm and less than 12mm and fail the requirements of BS EN 1176:2008 Part 1; clause 4.2.13, Chains

Action: Monitor use and replace with compliant links at the next maintenance cycle



5 - Very Low Risk

Item: Activity Equipment - Multi Play (Junior)

Risk Level: V - Very Low Risk

Manufacturer: Kompan Ltd

Surface: Wet Pour



Finding: There is/are finger entrapment/s at the top of the slide

Action: Monitor use

Summary Information

